

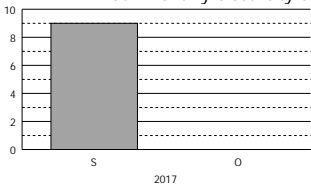
Bill ID 259697872738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25901776424

1011636863
Date : 09-29-2017
BC01/307.1/0/1155971/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2590177642-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2590-17-764-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,MANILYN ROMO				Generation & Transmission			
Premise Address: MOLAVE TAYUD,LILOAN				Generation Charge		5.0277/kWh	45.25
Billing Address: MOLAVE TAYUD,LILOAN				Transmission Charge		0.3569/kWh	3.21
				System Loss Charge		0.7265/kWh	6.54
				Sub-Total			55.00
TIN : 462-440-516-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : BSG1702037		Pole No : 1155971		Supply Charge		0.4118/kWh	3.71
Serial No : 85149613		Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 09-04-2017		Pres Rdg : 9				0.67000/month	0.67
Period From : 08-31-2017		Prev Rdg : 0		Sub-Total			26.43
No of Days : 3		Diff Rdg : 9		Others			
Avg kWh/day : 3.00		Registered : 9		Subsidy on Lifeline Discount		-0.2 of 81.43	- 16.29
Conn Load : 300		Billed kWh : 9		Sub-Total			- 16.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.0042/kWh	0.04
Thank You.				Value Added Tax			
				Generation			3.55
				Transmission			0.03
				System Loss			0.47
				Distribution			3.17
				Others			- 1.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				NPC Stranded Debts		0.0265/kWh	0.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
				Sub-Total			11.28
				CURRENT BILL - SEPTEMBER 2017			76.42
				TOTAL AMOUNT DUE			76.42
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 220.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		76.42	
		Less : VAT		5.82	
Avg Monthly Usage : 9.00kWh/Month		Amount Net of VAT		70.60	
Delivery Date : _____		Less: BIR 2306		2.43	
		BIR 2307		1.31	VATable Sales 65.14
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 5.46
		Amount Due		66.86	VAT Zero Rated Sales 0.00
		Add : VAT		5.82	VAT Amount 5.82
		TOTAL AMOUNT DUE		72.68	TOTAL SALES 76.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/307.1/0/0/23/09-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 259697872738				
CABAUG,MANILYN ROMO Premise Address: MOLAVE TAYUD,LILOAN Billing Address: MOLAVE TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2590-17-764-2	Account ID 2590177642-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 76.42

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

25901776424

BC01/307.1/0/0/23/09-29-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

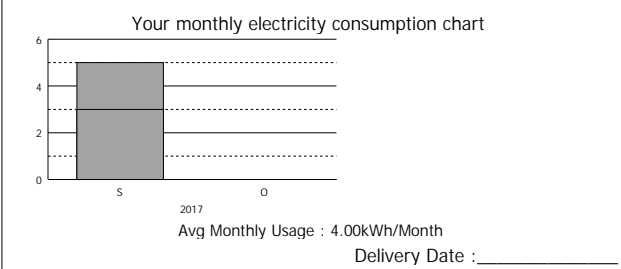
Bill ID 835740895509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83515381594

1011636945
Date : 09-29-2017
BC03/323.7/0/0637153/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8351538159-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 8351-53-815-9		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : SIMON CRAFTS INTERNATIONAL INC.		CURRENT CHARGES			
Premise Address: POLOG CONSOLACION		Generation & Transmission			
Billing Address: POLOG CONSOLACION		Generation Charge		5.0897/kWh	15.27
		Transmission Charge		0.6044/kWh	1.81
		System Loss Charge		0.7353/kWh	2.21
		Sub-Total			19.29
TIN : 208-423-868-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : BSV1701325	Pole No : 0637153	Supply Charge		0.4118/kWh	1.24
Serial No : 41021495	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 09-25-2017	Pres Rdg : 8			2.83000/month	2.83
Period From : 09-08-2017	Prev Rdg : 5	Sub-Total			11.42
No of Days : 17	Diff Rdg : 3	Others			
Avg kWh/day : 0.18	Registered : 3	Subsidy on Lifeline Charge		0.0892/kWh	0.27
Conn Load : 1000	Billed kWh : 3	Surcharge		0.02 of 59.50	1.19
		Sub-Total			1.46
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.18
		LFT Differential		0.0042/kWh	0.01
		Value Added Tax			
		Generation			1.06
		Transmission			0.02
		System Loss			0.14
		Distribution			1.37
		Others			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			4.67
		CURRENT BILL - SEPTEMBER 2017			36.84
		Advance Payment/Credit Adjustments			- 800.24
		TOTAL AMOUNT DUE			- 764.03
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 60.00			



Total Sales (VAT Inclusive)	36.84	
Less : VAT	2.79	
Amount Net of VAT	34.05	
Less: BIR 2306	1.15	
BIR 2307	0.65	VATable Sales 32.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.88
Amount Due	32.25	VAT Zero Rated Sales 0.00
Add : VAT	2.79	VAT Amount 2.79
TOTAL AMOUNT DUE	35.04	TOTAL SALES 36.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/323.7/0/0/22/09-29-2017/-1

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

Bill ID : 835740895509				
SIMON CRAFTS INTERNATIONAL INC. Premise Address: POLOG CONSOLACION Billing Address: POLOG CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8351-53-815-9	Account ID 8351538159-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 764.03

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

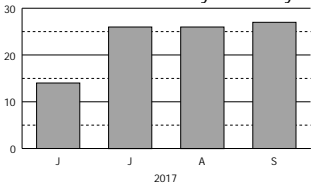
83515381594

BC03/323.7/0/0/22/09-29-2017/-1

40452003953

1011636944
Date : 09-29-2017
BC04/560.4/0/1775916/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4045200395-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4045-20-039-5		PREVIOUS BALANCE		58.15	
Customer Information-----					
Name : BUENCONSEJO,LORNA ABAYLE		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.5448/kWh	144.16
		Transmission Charge		0.3752/kWh	9.76
		System Loss Charge		0.8255/kWh	21.46
		Sub-Total			175.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1217693	Pole No : 1775916	Supply Charge		0.4118/kWh	10.71
Serial No : 85122142	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 07-08-2017	Pres Rdg : 40			5.00/month	5.00
Period From : 06-07-2017	Prev Rdg : 14	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Conn Load : 136	Billed kWh : 26	Sub-Total			- 165.61
Government Charges					
Franchise Tax - Local 0.45					
Value Added Tax					
Generation 10.30					
Transmission 0.23					
System Loss 1.44					
Distribution 9.53					
Others - 13.93					
Universal Charge					
Missionary Electrification 0.1561/kWh 4.05					
Environmental Charge 0.0025/kWh 0.07					
NPC Stranded Contract Costs 0.1938/kWh 5.04					
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.22					
Sub-Total 20.40					
CURRENT BILL - JULY 2017 109.57					
TOTAL AMOUNT DUE 167.72					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - MAY 21, 2017 - 100.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	109.57
		Less : VAT	7.57
Avg Monthly Usage : 23.25kWh/Month		Amount Net of VAT	102.00
Delivery Date : _____		Less: BIR 2306	3.15
		BIR 2307	1.79
		SC/PWD DISCOUNT	0.00
		Amount Due	97.06
		Add : VAT	7.57
		TOTAL AMOUNT DUE	104.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	89.17
		VAT Exempt Sales	12.83
		VAT Zero Rated Sales	0.00
		VAT Amount	7.57
		TOTAL SALES	109.57
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/560.4/0/0/33/09-29-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404564383269				
BUENCONSEJO,LORNA ABAYLE Premise Address: SUBA TUYAN, CITY OF NAGA Billing Address: SUBA TUYAN, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4045-20-039-5	Account ID 4045200395-3	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due 167.72
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

40452003953

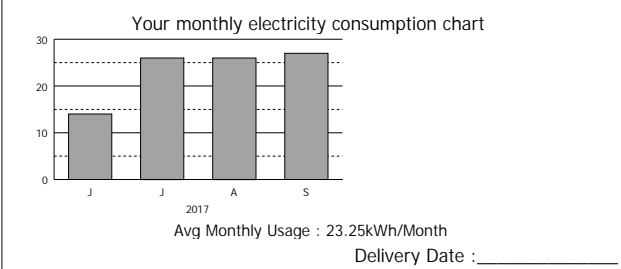
Bill ID 404438645450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40452003953

1011636946
Date : 09-29-2017
BC04/560.4/0/1775916/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4045200395-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 4045-20-039-5		PREVIOUS BALANCE	167.72
Customer Information-----		CURRENT CHARGES	
Name : BUENCONSEJO,LORNA ABAYLE		Generation & Transmission	
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation Charge	5.4687/kWh 142.19
Billing Address: SUBA TUYAN, CITY OF NAGA		Transmission Charge	0.3681/kWh 9.57
		System Loss Charge	0.8052/kWh 20.94
		Sub-Total	172.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : MTR1217693	Pole No : 1775916	Supply Charge	0.4118/kWh 10.71
Serial No : 85122142	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 08-07-2017	Pres Rdg : 66		5.00/month 5.00
Period From : 07-08-2017	Prev Rdg : 40	Sub-Total	79.40
No of Days : 30	Diff Rdg : 26	Others	
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 252.10 - 163.87
Conn Load : 136	Billed kWh : 26	Sub-Total	- 163.87
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	10.00
		Transmission	0.32
		System Loss	1.39
		Distribution	9.53
		Others	- 13.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	21.84
		CURRENT BILL - AUGUST 2017	110.07
		TOTAL AMOUNT DUE	277.79
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - MAY 21, 2017 - 100.00	



Total Sales (VAT Inclusive)	110.07
Less : VAT	7.48
Amount Net of VAT	102.59
Less: BIR 2306	3.12
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	97.70
Add : VAT	7.48
TOTAL AMOUNT DUE	105.18
VATable Sales	88.23
VAT Exempt Sales	14.36
VAT Zero Rated Sales	0.00
VAT Amount	7.48
TOTAL SALES	110.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/560.4/0/0/33/09-29-2017/-1

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

Bill ID : 404438645450				
BUENCONSEJO,LORNA ABAYLE Premise Address: SUBA TUYAN, CITY OF NAGA Billing Address: SUBA TUYAN, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4045-20-039-5	Account ID 4045200395-3	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 277.79
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

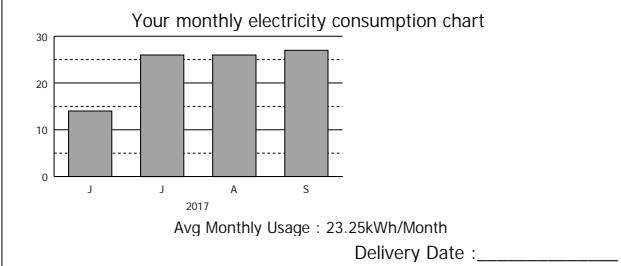
40452003953

BC04/560.4/0/0/33/09-29-2017/-1

40452003953

1011636948
Date : 09-29-2017
BC04/560.4/0/1775916/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4045200395-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4045-20-039-5				PREVIOUS BALANCE		277.79	
Customer Information-----				CURRENT CHARGES			
Name : BUENCONSEJO,LORNA ABAYLE				Generation & Transmission			
Premise Address: SUBA TUYAN, CITY OF NAGA				Generation Charge		5.0277/kWh	135.75
Billing Address: SUBA TUYAN, CITY OF NAGA				Transmission Charge		0.3569/kWh	9.64
				System Loss Charge		0.7265/kWh	19.62
				Sub-Total			165.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1217693 Pole No : 1775916				Supply Charge		0.4118/kWh	11.12
Serial No : 85122142 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-07-2017 Pres Rdg : 93						5.00/month	5.00
Period From : 08-07-2017 Prev Rdg : 66				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 247.27	- 160.73
Conn Load : 136 Billed kWh : 27				Sub-Total			- 160.73
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.63
				Transmission			0.10
				System Loss			1.42
				Distribution			9.87
				Others			- 14.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.37
				CURRENT BILL - SEPTEMBER 2017			109.91
				TOTAL AMOUNT DUE			387.70
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - MAY 21, 2017 - 100.00			



Total Sales (VAT Inclusive)	109.91
Less : VAT	7.76
Amount Net of VAT	102.15
Less: BIR 2306	3.23
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	97.18
Add : VAT	7.76
TOTAL AMOUNT DUE	104.94
VATable Sales	86.54
VAT Exempt Sales	15.61
VAT Zero Rated Sales	0.00
VAT Amount	7.76
TOTAL SALES	109.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/560.4/0/0/33/09-29-2017/-1

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

Bill ID : 404224545054				
BUENCONSEJO,LORNA ABAYLE Premise Address: SUBA TUYAN, CITY OF NAGA Billing Address: SUBA TUYAN, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4045-20-039-5	Account ID 4045200395-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 387.70

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

40452003953

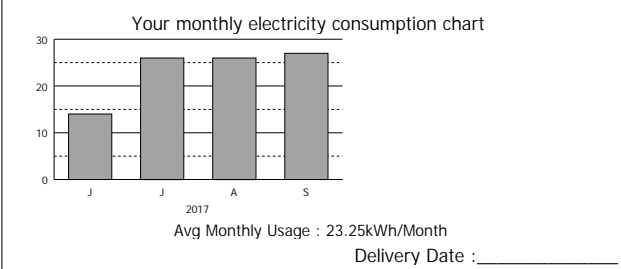
Bill ID 404583824615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40452003953

1011636942
Date : 09-29-2017
BC04/560.4/0/1775916/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4045200395-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4045-20-039-5	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : BUENCONSEJO,LORNA ABAYLE	Generation & Transmission		
Premise Address: SUBA TUYAN, CITY OF NAGA	Generation Charge	5.4007/kWh	75.61
Billing Address: SUBA TUYAN, CITY OF NAGA	Transmission Charge	0.4004/kWh	5.61
	System Loss Charge	0.7946/kWh	11.12
	Sub-Total		92.34
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	24.51
Meter No : MTR1217693 Pole No : 1775916	Supply Charge	0.4118/kWh	5.77
Serial No : 85122142 Multiplier : 1	Metering Charge	0.6989/kWh	9.78
Period To : 06-07-2017 Pres Rdg : 14		2.67000/month	2.67
Period From : 05-22-2017 Prev Rdg : 0	Sub-Total		42.73
No of Days : 16 Diff Rdg : 14	Others		
Avg kWh/day : 0.88 Registered : 14	Subsidy on Lifeline Discount	-0.65 of 135.07	- 87.80
Conn Load : 136 Billed kWh : 14	Sub-Total		- 87.80
	Government Charges		
To Our Valued Customers:	Franchise Tax - Local		0.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
	Generation		5.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		0.16
	System Loss		0.73
Thank You.	Distribution		5.13
	Others		- 7.28
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.18
	Environmental Charge	0.0025/kWh	0.04
	NPC Stranded Contract Costs	0.1938/kWh	2.71
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
	Sub-Total		10.88
	CURRENT BILL - JUNE 2017		58.15
	TOTAL AMOUNT DUE		58.15
	Please Pay on Due Date - 10/12/2017		
	LAST PAYMENT - MAY 21, 2017 - 100.00		



Total Sales (VAT Inclusive)	58.15
Less : VAT	3.97
Amount Net of VAT	54.18
Less: BIR 2306	1.66
BIR 2307	0.95
SC/PWD DISCOUNT	0.00
Amount Due	51.57
Add : VAT	3.97
TOTAL AMOUNT DUE	55.54
VATable Sales	47.27
VAT Exempt Sales	6.91
VAT Zero Rated Sales	0.00
VAT Amount	3.97
TOTAL SALES	58.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/560.4/0/0/33/09-29-2017/-1

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

Bill ID : 404583824615				
BUENCONSEJO,LORNA ABAYLE Premise Address: SUBA TUYAN, CITY OF NAGA Billing Address: SUBA TUYAN, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4045-20-039-5	Account ID 4045200395-3	Due Date 10/12/2017	Bill MONTH/YR JUNE/2017	Total Amount Due 58.15

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

40452003953

BC04/560.4/0/0/33/09-29-2017/-1

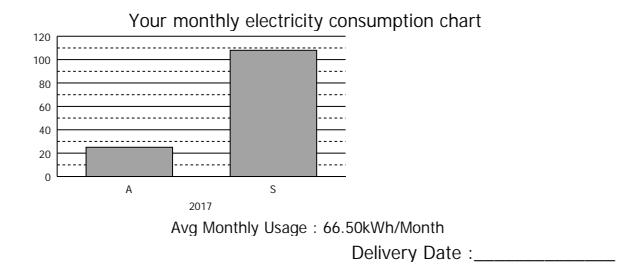
Bill ID 070232189809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07053442286

1011636943
Date : 09-29-2017
BC05/342.8/0/1733266/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0705344228-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 705-34-422-8				PREVIOUS BALANCE		275.97	
Customer Information-----				CURRENT CHARGES			
Name : PLACIA,NINO VINCENT BALURAN				Generation & Transmission			
Premise Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER				Generation Charge		5.0277/kWh	542.99
CUBACUB,MANDAUE CITY				Transmission Charge		0.3569/kWh	38.55
Billing Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER				System Loss Charge		0.7265/kWh	78.46
CUBACUB,MANDAUE CITY				Sub-Total		660.00	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1009910 Pole No : 1733266				Supply Charge		0.4118/kWh	44.47
Serial No : 83349174 Multiplier : 1				Metering Charge		0.6989/kWh	75.48
Period To : 09-08-2017 Pres Rdg : 8493				Sub-Total		5.00/month	314.01
Period From : 08-08-2017 Prev Rdg : 8385				Others			
No of Days : 31 Diff Rdg : 108				Subsidy on Lifeline Charge		0.0955/kWh	10.31
Avg kWh/day : 3.48 Registered : 108				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
Conn Load : 5000 Billed kWh : 108				Sub-Total		10.33	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.92	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		42.53	
				Transmission		0.37	
				System Loss		5.70	
				Distribution		37.68	
				Others		1.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				NPC Stranded Debts		0.0265/kWh	2.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
				Sub-Total		153.70	
				CURRENT BILL - SEPTEMBER 2017		1,138.04	
				TOTAL AMOUNT DUE		1,414.01	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 1, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	1,138.04	
Less : VAT	88.11	
Amount Net of VAT	1,049.93	
Less: BIR 2306	36.72	
BIR 2307	19.79	VATable Sales 984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.59
Amount Due	993.42	VAT Zero Rated Sales 0.00
Add : VAT	88.11	VAT Amount 88.11
TOTAL AMOUNT DUE	1,081.53	TOTAL SALES 1,138.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.8/0/0/21/09-29-2017/-1

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

Bill ID : 070232189809				
PLACIA,NINO VINCENT BALURAN Premise Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER CUBACUB,MANDAUE CITY Billing Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER CUBACUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 705-34-422-8	Account ID 0705344228-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,414.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

07053442286

BC05/342.8/0/0/21/09-29-2017/-1

Bill ID : 070866474794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07053442286

1011636941
Date : 09-29-2017
BC05/342.8/0/1733266/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0705344228-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 705-34-422-8				PREVIOUS BALANCE		87,885.82	
Customer Information-----				CURRENT CHARGES			
Name : PLACIA,NINO VINCENT BALURAN				Generation & Transmission			
Premise Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER				Generation Charge		5.4687/kWh	136.72
CUBACUB,MANDAUE CITY				Transmission Charge		0.3681/kWh	9.20
Billing Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER				System Loss Charge		0.8052/kWh	20.13
CUBACUB,MANDAUE CITY				Sub-Total			166.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1009910 Pole No : 1733266				Supply Charge		0.4118/kWh	10.30
Serial No : 83349174 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 08-08-2017 Pres Rdg : 8385						1.17000/month	1.17
Period From : 08-01-2017 Prev Rdg : 8360				Sub-Total			72.71
No of Days : 6 Diff Rdg : 25				Others			
Avg kWh/day : 4.17 Registered : 25				Subsidy on Lifeline Charge		0.0882/kWh	2.21
Conn Load : 5000 Billed kWh : 25				Sub-Total			2.21
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.62
				Transmission			0.30
				System Loss			1.35
				Distribution			8.73
				Others			0.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			35.00
				CURRENT BILL - AUGUST 2017			275.97
				Advance Payment/Credit Adjustments			- 87,885.82
				TOTAL AMOUNT DUE			275.97
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 1, 2017 - 3,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 66.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.97
Less : VAT	20.41
Amount Net of VAT	255.56
Less: BIR 2306	8.51
BIR 2307	4.84
SC/PWD DISCOUNT	0.00
Amount Due	242.21
Add : VAT	20.41
TOTAL AMOUNT DUE	262.62

VATable Sales	240.97
VAT Exempt Sales	14.59
VAT Zero Rated Sales	0.00
VAT Amount	20.41
TOTAL SALES	275.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC05/342.8/0/0/21/09-29-2017/-1

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

Bill ID : 070866474794

PLACIA,NINO VINCENT BALURAN
Premise Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER CUBACUB,MANDAUE CITY
Billing Address: BLK 2 LOT 16 FLORENCE BY ALDEA PREMIER CUBACUB,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
705-34-422-8	0705344228-6	10/12/2017	AUGUST/2017	275.97

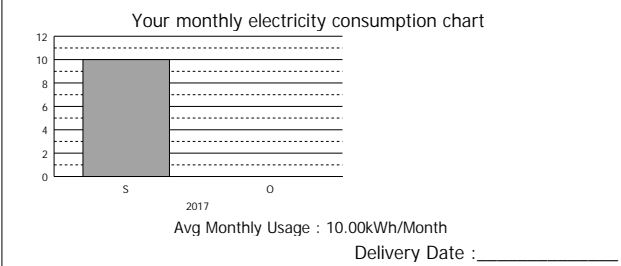
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89021865566

1011637031
Date : 09-29-2017
BC08/405.1/0/1013433/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8902186556-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8902-18-655-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MONTECILLO,LEO DEL CASTILLO				Generation & Transmission			
Premise Address: M13 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY				Generation Charge		5.0277/kWh	50.28
Billing Address: M13 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY				Transmission Charge		0.3569/kWh	3.57
				System Loss Charge		0.7265/kWh	7.27
				Sub-Total			61.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : BSG1702243 Pole No : 1013433				Supply Charge		0.4118/kWh	4.12
Serial No : 85151331 Multiplier : 1				Metering Charge		0.6989/kWh	6.99
Period To : 09-22-2017 Pres Rdg : 10						1.83000/month	1.83
Period From : 09-11-2017 Prev Rdg : 0				Sub-Total			30.45
No of Days : 10 Diff Rdg : 10				Others			
Avg kWh/day : 1.00 Registered : 10				Subsidy on Lifeline Discount		-0.65 of 91.57	- 59.52
Conn Load : 300 Billed kWh : 10				Sub-Total			- 59.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.16	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		3.95	
				Transmission		0.03	
				System Loss		0.53	
				Distribution		3.65	
				Others		- 5.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				NPC Stranded Debts		0.0265/kWh	0.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
				Sub-Total		8.67	
				CURRENT BILL - SEPTEMBER 2017		40.72	
				TOTAL AMOUNT DUE		40.72	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 215.00			



Total Sales (VAT Inclusive)	40.72	
Less : VAT	2.88	
Amount Net of VAT	37.84	
Less: BIR 2306	1.20	
BIR 2307	0.64	VATable Sales 32.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.79
Amount Due	36.00	VAT Zero Rated Sales 0.00
Add : VAT	2.88	VAT Amount 2.88
TOTAL AMOUNT DUE	38.88	TOTAL SALES 40.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/0/0/21/09-29-2017/-1

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

Bill ID : 890412954817				
MONTECILLO,LEO DEL CASTILLO Premise Address: M13 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY Billing Address: M13 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8902-18-655-6	Account ID 8902186556-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 40.72

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

89021865566

Bill ID 544918963066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54421806107

1011636540
Date : 09-28-2017
BC10/520.6/0/0400746/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5442180610-7		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 5442-18-061-0		PREVIOUS BALANCE		5.15	
Customer Information-----		CURRENT CHARGES			
Name : RICAMORA,NAPOLEON III CAMINA		Generation & Transmission			
Premise Address: MOHON TALISAY CITY		Distribution Charges			
Billing Address: MOHON TALISAY CITY		Metering Charge		1.33000/month	1.33
		Sub-Total			1.33
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1182136 Pole No : 0400746		Franchise Tax - Local		0.01	
Serial No : 40128113 Multiplier : 1		Value Added Tax			
		Distribution		0.16	
Period To : 09-23-2017 Pres Rdg : 6595		Universal Charge			
Period From : 09-15-2017 Prev Rdg : 6595		Missionary Electrification		0.1561/kWh	0.00
No of Days : 8 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 10900 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.17
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017			1.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Advance Payment/Credit Adjustments			- 8,215.04
		TOTAL AMOUNT DUE			- 8,208.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/11/2017			
Thank You.		LAST PAYMENT - AUGUST 25, 2017 - 17.00			

<p>Your monthly electricity consumption chart</p> <p>Avg Monthly Usage : 507.08kWh/Month</p> <p>Delivery Date : _____</p>		<p>Total Sales (VAT Inclusive) 1.50</p> <p>Less : VAT 0.16</p> <p>Amount Net of VAT 1.34</p> <p>Less: BIR 2306 0.07</p> <p>BIR 2307 0.03</p> <p>SC/PWD DISCOUNT 0.00</p> <p>Amount Due 1.24</p> <p>Add : VAT 0.16</p> <p>TOTAL AMOUNT DUE 1.40</p>		<p>VATable Sales 1.33</p> <p>VAT Exempt Sales 0.01</p> <p>VAT Zero Rated Sales 0.00</p> <p>VAT Amount 0.16</p> <p>TOTAL SALES 1.50</p>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/09-28-2017/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 544918963066				
RICAMORA,NAPOLEON III CAMINA Premise Address: MOHON TALISAY CITY Billing Address: MOHON TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5442-18-061-0	Account ID 5442180610-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 8,208.39
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

54421806107

BC10/520.6/0/0/31/09-28-2017/-1

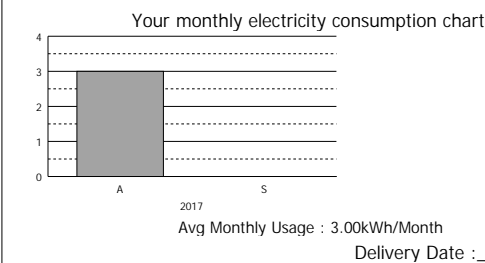
Bill ID 889327929589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88996212978

1011636909
Date : 09-29-2017
BC12/222.5/0/0932952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8899621297-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8899-62-129-7		PREVIOUS BALANCE		- 1,500.00	
Customer Information-----		CURRENT CHARGES			
Name : UY,ALEXANDER ANDAGAN		Generation & Transmission			
Premise Address: GUBA CEBU CITY		Generation Charge		5.0277/kWh	15.08
Billing Address: GUBA CEBU CITY		Transmission Charge		0.3569/kWh	1.07
		System Loss Charge		0.7265/kWh	2.18
		Sub-Total			18.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1193284	Pole No : 0932952	Supply Charge		0.4118/kWh	1.24
Serial No : 40139261	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 08-16-2017	Pres Rdg : 6			5.00/month	5.00
Period From : 01-23-2017	Prev Rdg : 3	Sub-Total			13.59
No of Days : 204	Diff Rdg : 3	Others			
Avg kWh/day : 0.02	Registered : 3	Subsidy on Lifeline Discount		-1. of 26.92	- 26.92
Conn Load : 240	Billed kWh : 3	Sub-Total			- 26.92
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.18
		Transmission			0.01
		System Loss			0.16
		Distribution			1.63
		Others			- 2.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.33
		CURRENT BILL - AUGUST 2017			7.33
		TOTAL AMOUNT DUE			- 1,492.67
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 18, 2017 - 500.00			



Total Sales (VAT Inclusive)		7.33	
Less : VAT		0.60	
Amount Net of VAT		6.73	
Less: BIR 2306		0.25	
BIR 2307		0.10	VATable Sales 5.00
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 1.73
Amount Due		6.38	VAT Zero Rated Sales 0.00
Add : VAT		0.60	VAT Amount 0.60
TOTAL AMOUNT DUE		6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/222.5/0/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 889327929589				
UY,ALEXANDER ANDAGAN Premise Address: GUBA CEBU CITY Billing Address: GUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8899-62-129-7	Account ID 8899621297-8	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 1,492.67

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

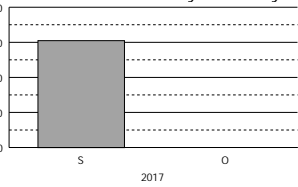
88996212978

BC12/222.5/0/0/10/09-29-2017/-1

25902004545

1011636955
Date : 09-29-2017
BC13/124.0/0/1060520/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2590200454-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2590-20-045-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DIANALAN,ELANIE AYUDA				Generation & Transmission			
Premise Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY				Generation Charge		5.0897/kWh	310.47
Billing Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY				Transmission Charge		0.3503/kWh	21.37
				System Loss Charge		0.7535/kWh	45.96
TIN :				Sub-Total		377.80	
Metering Information-----				Distribution Charges			
Meter No : BSV1703810 Pole No : 1060520				Distribution Charge		1.7506/kWh	106.79
Serial No : 41023980 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 09-18-2017 Pres Rdg : 61				Metering Charge		0.6989/kWh	42.63
Period From : 09-08-2017 Prev Rdg : 0						1.67000/month	1.67
No of Days : 9 Diff Rdg : 61				Sub-Total		176.21	
Avg kWh/day : 6.78 Registered : 61				Others			
Conn Load : 600 Billed kWh : 61				Subsidy on Lifeline Charge		0.0892/kWh	5.44
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total		5.45	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.20	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		21.45	
				Transmission		0.25	
				System Loss		2.94	
				Distribution		21.15	
				Others		1.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total		85.41	
				CURRENT BILL - SEPTEMBER 2017		644.87	
				TOTAL AMOUNT DUE		644.87	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		644.87	
		Less : VAT		46.95	
Avg Monthly Usage : 61.00kWh/Month		Amount Net of VAT		597.92	
Delivery Date : _____		Less: BIR 2306		19.56	
		BIR 2307		11.27	VATable Sales 559.46
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 38.46
		Amount Due		567.09	VAT Zero Rated Sales 0.00
		Add : VAT		46.95	VAT Amount 46.95
		TOTAL AMOUNT DUE		614.04	TOTAL SALES 644.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.0/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259775695462				
DIANALAN,ELANIE AYUDA Premise Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY Billing Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2590-20-045-4	Account ID 2590200454-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 644.87

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

25902004545

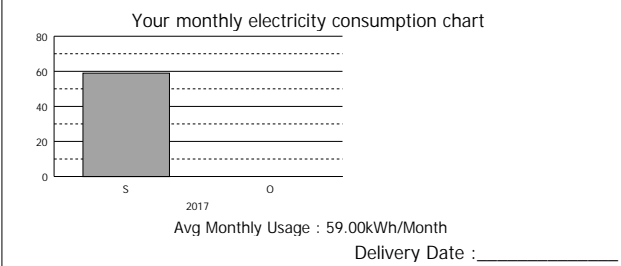
Bill ID 215991642774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21551647205

1011636991
Date : 09-29-2017
BC13/124.3/0/0602025/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2155164720-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2155-16-472-0		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GERBACIO,ANALIZA DIAZ		CURRENT CHARGES			
Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY		Generation & Transmission			
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY		Generation Charge		5.0897/kWh	300.29
		Transmission Charge		0.3503/kWh	20.67
		System Loss Charge		0.7535/kWh	44.46
		Sub-Total			365.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : BSG1701187 Pole No : 0602025		Supply Charge		0.4118/kWh	24.30
Serial No : 85151223 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 09-19-2017 Pres Rdg : 59				5.00/month	5.00
Period From : 08-21-2017 Prev Rdg : 0		Sub-Total			173.83
No of Days : 28 Diff Rdg : 59		Others			
Avg kWh/day : 2.11 Registered : 59		Subsidy on Lifeline Discount		-0.2 of 539.25	- 107.85
Conn Load : 122 Billed kWh : 59		Sub-Total			- 107.85
Government Charges					
To Our Valued Customers:		Franchise Tax - Local			3.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			20.75
		Transmission			0.24
		System Loss			2.85
		Distribution			20.86
		Others			- 8.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			72.54
		CURRENT BILL - SEPTEMBER 2017			503.94
		TOTAL AMOUNT DUE			503.94
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 10, 2017 - 100.00			



Total Sales (VAT Inclusive)	503.94
Less : VAT	36.15
Amount Net of VAT	467.79
Less: BIR 2306	15.06
BIR 2307	8.69
SC/PWD DISCOUNT	0.00
Amount Due	444.04
Add : VAT	36.15
TOTAL AMOUNT DUE	480.19
VATable Sales	431.40
VAT Exempt Sales	36.39
VAT Zero Rated Sales	0.00
VAT Amount	36.15
TOTAL SALES	503.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.3/0/0/10/09-29-2017/-1

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

Bill ID : 215991642774				
GERBACIO,ANALIZA DIAZ Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2155-16-472-0	Account ID 2155164720-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 503.94

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

21551647205

Bill ID 072138548646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07273747720

1011636985
Date : 09-29-2017
BC13/187.0/0/0625974/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0727374772-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 727-37-477-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SACOL,LUDOVICO BALORIO III				Generation & Transmission			
Premise Address: 1579-H BULACAO CEBU CITY				Generation Charge		5.0897/kWh	208.68
Billing Address: 1579-H BULACAO CEBU CITY				Transmission Charge		0.3503/kWh	14.36
				System Loss Charge		0.7535/kWh	30.89
				Sub-Total			253.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : BSV1702612 Pole No : 0625974				Supply Charge		0.4118/kWh	16.88
Serial No : 41022782 Multiplier : 1				Metering Charge		0.6989/kWh	28.65
Period To : 09-18-2017 Pres Rdg : 41						1.83000/month	1.83
Period From : 09-07-2017 Prev Rdg : 0				Sub-Total			119.13
No of Days : 10 Diff Rdg : 41				Others			
Avg kWh/day : 4.10 Registered : 41				Subsidy on Lifeline Charge		0.0892/kWh	3.66
Conn Load : 516 Billed kWh : 41				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			3.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			14.41
				Transmission			0.17
				System Loss			2.01
				Distribution			14.30
				Others			0.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			57.54
				CURRENT BILL - SEPTEMBER 2017			434.27
				TOTAL AMOUNT DUE			434.27
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 450.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	434.27
Less : VAT	31.67
Amount Net of VAT	402.60
Less: BIR 2306	13.20
BIR 2307	7.59
SC/PWD DISCOUNT	0.00
Amount Due	381.81
Add : VAT	31.67
TOTAL AMOUNT DUE	413.48

VATable Sales	376.73
VAT Exempt Sales	25.87
VAT Zero Rated Sales	0.00
VAT Amount	31.67
TOTAL SALES	434.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC13/187.0/0/0/10/09-29-2017/-1

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

Bill ID : 072138548646				
SACOL,LUDOVICO BALORIO III Premise Address: 1579-H BULACAO CEBU CITY Billing Address: 1579-H BULACAO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 727-37-477-2	Account ID 0727374772-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 434.27
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

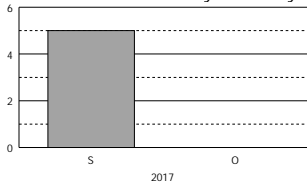
Bill ID 063841967872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06344174740

1011636995
Date : 09-29-2017
BC14/180.3/0/0499254/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0634417474-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 634-41-747-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALONoy,MARILYN BENDIJO		CURRENT CHARGES			
Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : BSV1703893 Pole No : 0499254		Supply Charge		0.4118/kWh	2.06
Serial No : 41024063 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-19-2017 Pres Rdg : 5				0.33000/month	0.33
Period From : 09-17-2017 Prev Rdg : 0		Sub-Total			14.63
No of Days : 1 Diff Rdg : 5		Others			
Avg kWh/day : 5.00 Registered : 5		Subsidy on Lifeline Discount		-0.15 of 45.60	- 6.84
Conn Load : 1530 Billed kWh : 5		Sub-Total			- 6.84
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			0.29
		Value Added Tax			
		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			1.76
		Others			- 0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			6.34
		CURRENT BILL - SEPTEMBER 2017			45.10
		TOTAL AMOUNT DUE			45.10
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,492.72			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	45.10
		Less : VAT	3.24
Avg Monthly Usage : 5.00kWh/Month		Amount Net of VAT	41.86
Delivery Date : _____		Less: BIR 2306	1.34
		BIR 2307	0.78
		SC/PWD DISCOUNT	0.00
		Amount Due	39.74
		Add : VAT	3.24
		TOTAL AMOUNT DUE	42.98
		VATable Sales	38.76
		VAT Exempt Sales	3.10
		VAT Zero Rated Sales	0.00
		VAT Amount	3.24
		TOTAL SALES	45.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063841967872				
SALONoy,MARILYN BENDIJO Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 634-41-747-4	Account ID 0634417474-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 45.10

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

06344174740

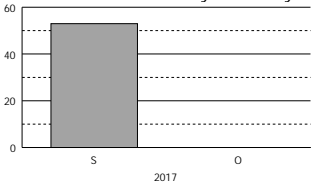
BC14/180.3/0/0/10/09-29-2017/-1

94847710905

1011637017
Date : 09-29-2017
BC15/52.1/0/1311893/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9484771090-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9484-77-109-0		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALA,HOGECAR HOYOHOY		CURRENT CHARGES			
Premise Address: UCMA, SALINAS DRIVE LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: UCMA, SALINAS DRIVE LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	269.75
		Transmission Charge		0.3503/kWh	18.57
		System Loss Charge		0.7535/kWh	39.94
		Sub-Total			328.26
TIN : 410-652-508-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : BSV1704894 Pole No : 1311893		Supply Charge		0.4118/kWh	21.83
Serial No : 41025064 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 09-20-2017 Pres Rdg : 53				1.00000/month	1.00
Period From : 09-14-2017 Prev Rdg : 0		Sub-Total			152.65
No of Days : 5 Diff Rdg : 53		Others			
Avg kWh/day : 10.60 Registered : 53		Subsidy on Lifeline Charge		0.0892/kWh	4.73
Conn Load : 240 Billed kWh : 53		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Sub-Total			4.74
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			18.64
		Transmission			0.22
		System Loss			2.57
		Distribution			18.32
		Others			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			74.17
		CURRENT BILL - SEPTEMBER 2017			559.82
		TOTAL AMOUNT DUE			559.82
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 180.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	559.82	
Less : VAT	40.76	
Amount Net of VAT	519.06	
Less: BIR 2306	16.99	
BIR 2307	9.79	VATable Sales 485.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.41
Amount Due	492.28	VAT Zero Rated Sales 0.00
Add : VAT	40.76	VAT Amount 40.76
TOTAL AMOUNT DUE	533.04	TOTAL SALES 559.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948943844358

ALA,HOGECAR HOYOHOY
Premise Address: UCMA, SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: UCMA, SALINAS DRIVE LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9484-77-109-0	9484771090-5	10/12/2017	SEPTEMBER/2017	559.82

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

94847710905

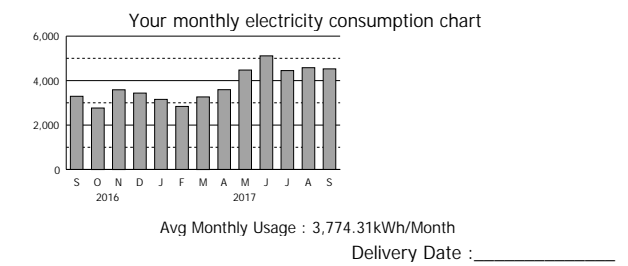
Bill ID 981597462253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98156934352

1011636482
Date : 09-28-2017
BC15/153.0/0/0030700/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9815693435-2		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-82-593-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : JOSAN FARMS INC.		Generation & Transmission			
Premise Address: UNIT K, L & M CROSSROADS MALL BANILAD, CEBU CITY		Generation Charge		5.0897/kWh	23,035.98
Billing Address: UNIT K, L & M CROSSROADS MALL BANILAD, CEBU CITY		Transmission Charge		0.6044/kWh	2,735.51
		System Loss Charge		0.7353/kWh	3,327.97
		Sub-Total			29,099.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7,923.22
Meter No : MTR1123143 Pole No : 0030700		Supply Charge		0.4118/kWh	1,863.81
Serial No : 14865924 Multiplier : 1		Metering Charge		0.6989/kWh	3,163.22
Period To : 09-20-2017 Pres Rdg : 59407				5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 54881		Sub-Total			12,955.25
No of Days : 31 Diff Rdg : 4526		Others			
Avg kWh/day : 146.00 Registered : 4526		Subsidy on Lifeline Charge		0.0892/kWh	403.72
Conn Load : 33400 Billed kWh : 4526		Senior Citizen Subsidy Charge		0.000163/kWh	0.74
		Surcharge		0.02 of 50,496.00	1,009.92
		Sub-Total			1,414.38
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			326.01
		Value Added Tax			
		Generation			1,591.88
		Transmission			31.05
		System Loss			205.54
		Distribution			1,554.63
		Others			208.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	706.50
		Environmental Charge		0.0025/kWh	11.32
		NPC Stranded Contract Costs		0.1938/kWh	877.14
		NPC Stranded Debts		0.0265/kWh	119.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	828.26
		Sub-Total			6,461.12
		CURRENT BILL - SEPTEMBER 2017			49,930.21
		TOTAL AMOUNT DUE			49,930.21
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 50,495.87			



Total Sales (VAT Inclusive)	49,930.21	
Less : VAT	3,591.95	
Amount Net of VAT	46,338.26	
Less: BIR 2306	1,496.65	
BIR 2307	875.90	VATable Sales 43,469.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,869.17
Amount Due	43,965.71	VAT Zero Rated Sales 0.00
Add : VAT	3,591.95	VAT Amount 3,591.95
TOTAL AMOUNT DUE	47,557.66	TOTAL SALES 49,930.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/0/0/10/09-28-2017/-1

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

Bill ID : 981597462253				
JOSAN FARMS INC. Premise Address: UNIT K, L & M CROSSROADS MALL BANILAD, CEBU CITY Billing Address: UNIT K, L & M CROSSROADS MALL BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-82-593-2	Account ID 9815693435-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 49,930.21

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

98156934352

BC15/153.0/0/0/10/09-28-2017/-1

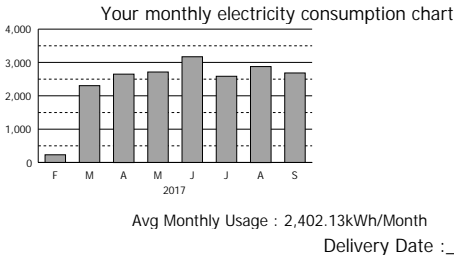
Bill ID 398756498576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39886384039

1011636519
Date : 09-28-2017
BC15/153.0/0/0030700/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3988638403-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1865-31-071-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UY,ERICSON SY		CURRENT CHARGES			
Premise Address: UNIT 1 CROSSROADS BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1 CROSSROADS BANILAD, CEBU CITY		Generation Charge 5.0897/kWh 13,665.84			
		Transmission Charge 0.6044/kWh 1,622.81			
		System Loss Charge 0.7353/kWh 1,974.28			
		Sub-Total 17,262.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 4,700.36			
Meter No : MTR1124405 Pole No : 0030700		Supply Charge 0.4118/kWh 1,105.68			
Serial No : 15866684 Multiplier : 1		Metering Charge 0.6989/kWh 1,876.55			
Period To : 09-20-2017 Pres Rdg : 19217		5.00/month 5.00			
Period From : 08-20-2017 Prev Rdg : 16532		Sub-Total 7,687.59			
No of Days : 31 Diff Rdg : 2685		Others			
Avg kWh/day : 86.61 Registered : 2685		Subsidy on Lifeline Charge 0.0892/kWh 239.50			
Conn Load : 34000 Billed kWh : 2685		Senior Citizen Subsidy Charge 0.000163/kWh 0.44			
		Sub-Total 239.94			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 188.93			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 944.36			
		Transmission 18.42			
		System Loss 121.94			
		Distribution 922.51			
		Others 51.46			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 419.13			
		Environmental Charge 0.0025/kWh 6.71			
		NPC Stranded Contract Costs 0.1938/kWh 520.35			
		NPC Stranded Debts 0.0265/kWh 71.15			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 491.36			
		Sub-Total 3,756.32			
		CURRENT BILL - SEPTEMBER 2017 28,946.78			
		TOTAL AMOUNT DUE 28,946.78			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 30,999.87			



Total Sales (VAT Inclusive)	28,946.78	
Less : VAT	2,058.69	
Amount Net of VAT	26,888.09	
Less: BIR 2306	857.79	
BIR 2307	507.59	VATable Sales 25,190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,697.63
Amount Due	25,522.71	VAT Zero Rated Sales 0.00
Add : VAT	2,058.69	VAT Amount 2,058.69
TOTAL AMOUNT DUE	27,581.40	TOTAL SALES 28,946.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398756498576				
UY,ERICSON SY Premise Address: UNIT 1 CROSSROADS BANILAD, CEBU CITY Billing Address: UNIT 1 CROSSROADS BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-31-071-9	Account ID 3988638403-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 28,946.78

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

39886384039

BC15/153.0/0/0/10/09-28-2017/-1

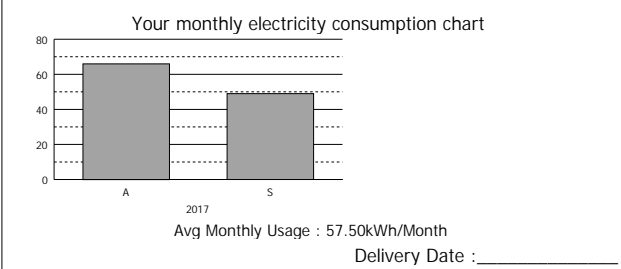
Bill ID 695883500723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69529686789

1011636775
Date : 09-29-2017
BC17/116.1/0/0336746/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6952968678-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6952-96-867-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UMIPIG,ROTHEL DIGNOS		CURRENT CHARGES			
Premise Address: SITIO TAMBISAN TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAMBISAN TISA, CEBU CITY		Generation Charge 5.0277/kWh 331.83			
		Transmission Charge 0.3569/kWh 23.56			
		System Loss Charge 0.7265/kWh 47.95			
		Sub-Total 403.34			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 115.54			
Meter No : MTR1224703 Pole No : 0336746		Supply Charge 0.4118/kWh 27.18			
Serial No : 41017403 Multiplier : 1		Metering Charge 0.6989/kWh 46.13			
Period To : 08-23-2017 Pres Rdg : 66		5.00/month 5.00			
Period From : 07-11-2017 Prev Rdg : 0		Sub-Total 193.85			
No of Days : 43 Diff Rdg : 66		Others			
Avg kWh/day : 1.54 Registered : 66		Subsidy on Lifeline Discount -0.4 of 597.19 - 238.88			
Conn Load : 240 Billed kWh : 66		Sub-Total - 238.88			
Government Charges					
Franchise Tax - Local 2.69					
Value Added Tax					
Generation 25.99					
Transmission 0.22					
System Loss 3.50					
Distribution 23.26					
Others - 20.87					
Universal Charge					
Missionary Electrification 0.1561/kWh 10.30					
Environmental Charge 0.0025/kWh 0.17					
NPC Stranded Contract Costs 0.1938/kWh 12.79					
NPC Stranded Debts 0.0265/kWh 1.75					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.08					
Sub-Total 71.88					
CURRENT BILL - AUGUST 2017 430.19					
TOTAL AMOUNT DUE 430.19					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - JULY 10, 2017 - 180.00					



Total Sales (VAT Inclusive)	430.19	
Less : VAT	32.10	
Amount Net of VAT	398.09	
Less: BIR 2306	13.38	
BIR 2307	7.22	VATable Sales 358.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.78
Amount Due	377.49	VAT Zero Rated Sales 0.00
Add : VAT	32.10	VAT Amount 32.10
TOTAL AMOUNT DUE	409.59	TOTAL SALES 430.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/0/0/10/09-29-2017/-1

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

Bill ID : 695883500723				
UMIPIG,ROTHEL DIGNOS Premise Address: SITIO TAMBISAN TISA, CEBU CITY Billing Address: SITIO TAMBISAN TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6952-96-867-8	Account ID 6952968678-9	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 430.19

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

69529686789

BC17/116.1/0/0/10/09-29-2017/-1

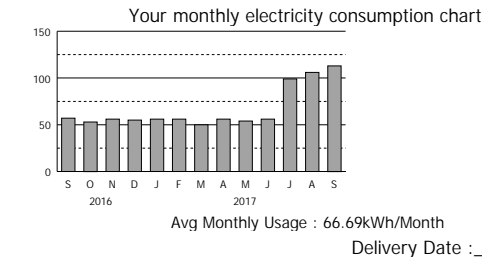
Bill ID 459683440270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45939001066

1011636763
Date : 09-28-2017
BC17/226.6/0/0480963/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593900106-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-335-8				PREVIOUS BALANCE		2,173.26	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,JOSEPHINE ARTIAGA				Generation & Transmission			
Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY				Generation Charge		5.0897/kWh	575.14
Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY				Transmission Charge		0.3503/kWh	39.58
				System Loss Charge		0.7535/kWh	85.15
TIN :				Sub-Total		699.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1081136		Pole No : 0480963		Distribution Charge		1.7506/kWh	197.82
Serial No : 40012126		Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 09-23-2017		Pres Rdg : 2409		Metering Charge		0.6989/kWh	78.98
Period From : 08-23-2017		Prev Rdg : 2296				5.00/month	5.00
No of Days : 31		Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.65		Registered : 113		Others			
Conn Load : 230		Billed kWh : 113		Subsidy on Lifeline Charge		0.0892/kWh	10.08
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		10.10	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		7.79	
				Value Added Tax			
				Generation		39.75	
				Transmission		0.46	
				System Loss		5.48	
				Distribution		39.40	
				Others		2.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				NPC Stranded Debts		0.0265/kWh	2.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
				Sub-Total		158.52	
				CURRENT BILL - SEPTEMBER 2017		1,196.82	
				TOTAL AMOUNT DUE		3,370.08	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 24, 2017 - 890.00			



Total Sales (VAT Inclusive)	1,196.82	
Less : VAT	87.24	
Amount Net of VAT	1,109.58	
Less: BIR 2306	36.34	
BIR 2307	20.92	VATable Sales 1,038.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.28
Amount Due	1,052.32	VAT Zero Rated Sales 0.00
Add : VAT	87.24	VAT Amount 87.24
TOTAL AMOUNT DUE	1,139.56	TOTAL SALES 1,196.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/0/0/10/09-28-2017/-1

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

Bill ID : 459683440270				
LARGO,JOSEPHINE ARTIAGA Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-335-8	Account ID 4593900106-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,370.08

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

45939001066

BC17/226.6/0/0/10/09-28-2017/-1

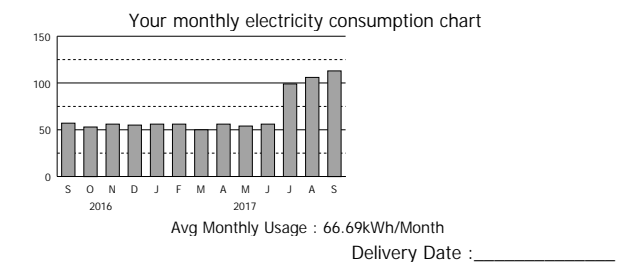
Bill ID 459614663778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45939001066

1011636756
Date : 09-28-2017
BC17/226.6/0/0480963/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593900106-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-335-8				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,JOSEPHINE ARTIAGA				Generation & Transmission			
Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY				Generation Charge		5.4687/kWh	541.40
Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY				Transmission Charge		0.3681/kWh	36.44
				System Loss Charge		0.8052/kWh	79.71
TIN :				Sub-Total		657.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1081136 Pole No : 0480963				Distribution Charge		1.7506/kWh	173.31
Serial No : 40012126 Multiplier : 1				Supply Charge		0.4118/kWh	40.77
Period To : 07-23-2017 Pres Rdg : 2190				Metering Charge		0.6989/kWh	69.19
Period From : 06-22-2017 Prev Rdg : 2091						5.00/month	5.00
No of Days : 31 Diff Rdg : 99				Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99				Others			
Conn Load : 230 Billed kWh : 99				Subsidy on Lifeline Discount		-0.05 of 945.82	- 47.29
				Surcharge		0.02 of 889.00	17.78
				Sub-Total		- 29.51	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		6.87	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		38.10	
				Transmission		1.20	
				System Loss		5.33	
				Distribution		34.59	
				Others		- 1.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total		138.10	
				CURRENT BILL - JULY 2017		1,054.41	
				TOTAL AMOUNT DUE		1,053.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 24, 2017 - 890.00			



Total Sales (VAT Inclusive)	1,054.41	
Less : VAT	78.22	
Amount Net of VAT	976.19	
Less: BIR 2306	32.59	
BIR 2307	18.46	VATable Sales 916.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.88
Amount Due	925.14	VAT Zero Rated Sales 0.00
Add : VAT	78.22	VAT Amount 78.22
TOTAL AMOUNT DUE	1,003.36	TOTAL SALES 1,054.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/0/0/10/09-28-2017/-1

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

Bill ID : 459614663778				
LARGO,JOSEPHINE ARTIAGA Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-335-8	Account ID 4593900106-6	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 1,053.43

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

45939001066

BC17/226.6/0/0/10/09-28-2017/-1

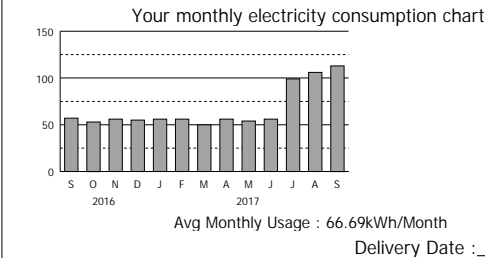
Bill ID 45940006029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45939001066

1011636758
Date : 09-28-2017
BC17/226.6/0/0480963/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593900106-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-335-8		PREVIOUS BALANCE		1,053.43	
Customer Information-----					
Name : LARGO,JOSEPHINE ARTIAGA		CURRENT CHARGES			
Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY		Generation Charge		5.0277/kWh	532.94
		Transmission Charge		0.3569/kWh	37.83
		System Loss Charge		0.7265/kWh	77.01
		Sub-Total			647.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1081136 Pole No : 0480963		Supply Charge		0.4118/kWh	43.65
Serial No : 40012126 Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 08-23-2017 Pres Rdg : 2296				5.00/month	5.00
Period From : 07-23-2017 Prev Rdg : 2190		Sub-Total			308.29
No of Days : 31 Diff Rdg : 106		Others			
Avg kWh/day : 3.42 Registered : 106		Subsidy on Lifeline Charge		0.0955/kWh	10.12
Conn Load : 230 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
		Sub-Total			10.14
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.25
		Value Added Tax			
		Generation			41.76
		Transmission			0.36
		System Loss			5.60
		Distribution			36.99
		Others			2.09
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			153.62
		CURRENT BILL - AUGUST 2017			1,119.83
		TOTAL AMOUNT DUE			2,173.26
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JULY 24, 2017 - 890.00			



Total Sales (VAT Inclusive)	1,119.83
Less : VAT	86.80
Amount Net of VAT	1,033.03
Less: BIR 2306	36.17
BIR 2307	19.47
SC/PWD DISCOUNT	0.00
Amount Due	977.39
Add : VAT	86.80
TOTAL AMOUNT DUE	1,064.19
VATable Sales	966.21
VAT Exempt Sales	66.82
VAT Zero Rated Sales	0.00
VAT Amount	86.80
TOTAL SALES	1,119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/0/0/10/09-28-2017/-1

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

Bill ID : 45940006029				
LARGO,JOSEPHINE ARTIAGA Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-335-8	Account ID 4593900106-6	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 2,173.26

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

45939001066

BC17/226.6/0/0/10/09-28-2017/-1

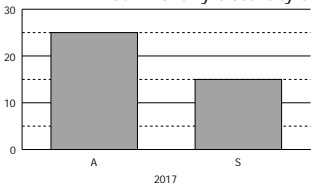
Bill ID 801620985413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80152814366

1011636774
Date : 09-29-2017
BC17/226.8/0/1769483/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8015281436-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-911-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VERANO,ELIZABETH PAYPA				Generation & Transmission			
Premise Address: UPPER PHASE III TISA				Generation Charge		5.0277/kWh	125.69
Billing Address: UPPER PHASE III TISA				Transmission Charge		0.3569/kWh	8.92
				System Loss Charge		0.7265/kWh	18.16
				Sub-Total			152.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1211057 Pole No : 1769483				Supply Charge		0.4118/kWh	10.30
Serial No : 85019126 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 08-23-2017 Pres Rdg : 25						5.00/month	5.00
Period From : 07-07-2017 Prev Rdg : 0				Sub-Total			76.54
No of Days : 47 Diff Rdg : 25				Others			
Avg kWh/day : 0.53 Registered : 25				Subsidy on Lifeline Discount		-1. of 224.31	- 224.31
Conn Load : 493 Billed kWh : 25				Sub-Total			- 224.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		9.84	
				Transmission		0.09	
				System Loss		1.31	
				Distribution		9.18	
				Others		- 19.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			14.69
				CURRENT BILL - AUGUST 2017			19.69
				TOTAL AMOUNT DUE			19.69
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 5, 2017 - 360.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		19.69	
		Less : VAT		0.60	
Avg Monthly Usage : 20.00kWh/Month		Amount Net of VAT		19.09	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 14.09
		Amount Due		18.73	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		19.33	TOTAL SALES 19.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.8/0/10/09-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 801620985413				
VERANO,ELIZABETH PAYPA Premise Address: UPPER PHASE III TISA Billing Address: UPPER PHASE III TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-56-911-1	Account ID 8015281436-6	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 19.69

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

80152814366

BC17/226.8/0/10/09-29-2017/-1

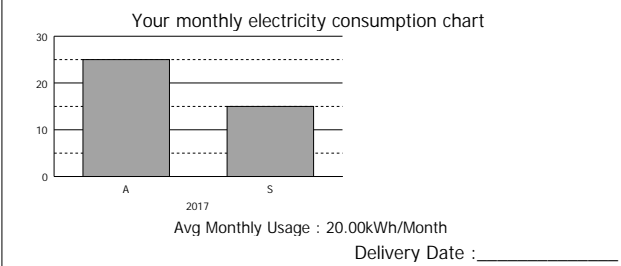
Bill ID 801472109521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80152814366

1011636779
Date : 09-29-2017
BC17/226.8/0/1769483/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8015281436-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-911-1				PREVIOUS BALANCE		19.69	
Customer Information-----				CURRENT CHARGES			
Name : VERANO,ELIZABETH PAYPA				Generation & Transmission			
Premise Address: UPPER PHASE III TISA				Generation Charge		5.0897/kWh	76.35
Billing Address: UPPER PHASE III TISA				Transmission Charge		0.3503/kWh	5.25
				System Loss Charge		0.7535/kWh	11.30
				Sub-Total			92.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1211057 Pole No : 1769483				Supply Charge		0.4118/kWh	6.18
Serial No : 85019126 Multiplier : 1				Metering Charge		0.6989/kWh	10.48
Period To : 09-23-2017 Pres Rdg : 40						5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 25				Sub-Total			47.92
No of Days : 31 Diff Rdg : 15				Others			
Avg kWh/day : 0.48 Registered : 15				Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
Conn Load : 493 Billed kWh : 15				Sub-Total			- 135.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.28	
				Transmission		0.06	
				System Loss		0.73	
				Distribution		5.75	
				Others			- 11.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total			9.08
				CURRENT BILL - SEPTEMBER 2017			14.08
				TOTAL AMOUNT DUE			33.77
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 5, 2017 - 360.00			



Total Sales (VAT Inclusive)	14.08	
Less : VAT	0.60	
Amount Net of VAT	13.48	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.48
Amount Due	13.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES 14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/0/0/10/09-29-2017/-1

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

Bill ID : 801472109521				
VERANO,ELIZABETH PAYPA Premise Address: UPPER PHASE III TISA Billing Address: UPPER PHASE III TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-56-911-1	Account ID 8015281436-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 33.77
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

80152814366

BC17/226.8/0/0/10/09-29-2017/-1

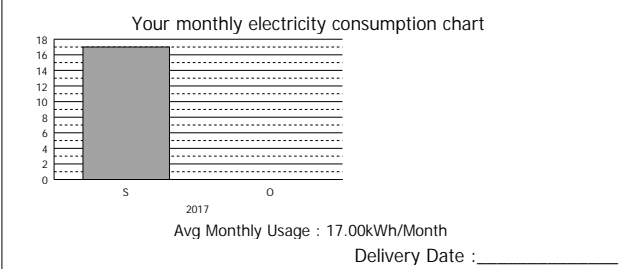
Bill ID 799464569407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79972337087

1011636782
Date : 09-29-2017
BC17/226.8/0/1769460/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7997233708-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7997-23-370-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MAGBANUA,RUBY				Generation & Transmission			
Premise Address: KADASIG PHASE III TISA, CEBU CITY				Generation Charge		5.0897/kWh	86.52
Billing Address: KADASIG PHASE III TISA, CEBU CITY				Transmission Charge		0.3503/kWh	5.96
				System Loss Charge		0.7535/kWh	12.81
TIN :				Sub-Total		105.29	
Metering Information-----				Distribution Charges			
Meter No : BSG1700627 Pole No : 1769460				Distribution Charge		1.7506/kWh	29.76
Serial No : 85151887 Multiplier : 1				Supply Charge		0.4118/kWh	7.00
Period To : 09-23-2017 Pres Rdg : 17				Metering Charge		0.6989/kWh	11.88
Period From : 08-26-2017 Prev Rdg : 0						5.00/month	5.00
No of Days : 28 Diff Rdg : 17				Sub-Total		53.64	
Avg kWh/day : 0.61 Registered : 17				Others			
Conn Load : 361 Billed kWh : 17				Subsidy on Lifeline Discount		-1. of 153.93	- 153.93
				Sub-Total		- 153.93	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		5.98	
				Transmission		0.07	
				System Loss		0.83	
				Distribution		6.44	
				Others			- 12.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
				Sub-Total		10.19	
				CURRENT BILL - SEPTEMBER 2017		15.19	
				TOTAL AMOUNT DUE		15.19	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 25, 2017 - 260.00			



Total Sales (VAT Inclusive)	15.19
Less : VAT	0.60
Amount Net of VAT	14.59
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	0.60
TOTAL AMOUNT DUE	14.82
VATable Sales	5.00
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/0/0/10/09-29-2017/-1

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

Bill ID : 799464569407				
MAGBANUA,RUBY Premise Address: KADASIG PHASE III TISA, CEBU CITY Billing Address: KADASIG PHASE III TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7997-23-370-8	Account ID 7997233708-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.19

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

79972337087

BC17/226.8/0/0/10/09-29-2017/-1

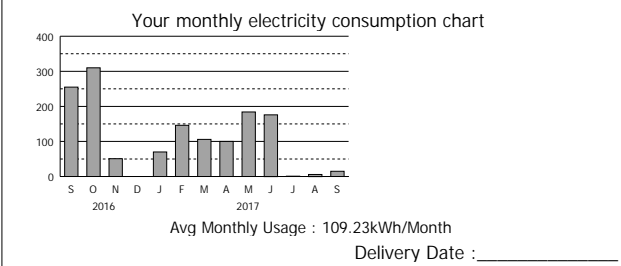
Bill ID 462619190027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46229946143

1011636734
Date : 09-28-2017
BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4622994614-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-60-623-8	PREVIOUS BALANCE		8.32
Customer Information-----		CURRENT CHARGES	
Name : PENALOSA,ROSALE ABO-ABO	Generation & Transmission		
Premise Address: BLDG 11 UNIT 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY	Generation Charge	5.0897/kWh	76.35
Billing Address: BLDG 11 UNIT 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY	Transmission Charge	0.3503/kWh	5.25
TIN : 300-383-663-000	System Loss Charge	0.7535/kWh	11.30
Metering Information-----		Sub-Total	92.90
Meter No : MTR1139388 Pole No : 1539512	Distribution Charges		
Serial No : 40095957 Multiplier : 1	Distribution Charge	1.7506/kWh	26.26
Period To : 09-23-2017 Pres Rdg : 2413	Supply Charge	0.4118/kWh	6.18
Period From : 08-23-2017 Prev Rdg : 2398	Metering Charge	0.6989/kWh	10.48
No of Days : 31 Diff Rdg : 15		5.00/month	5.00
Avg kWh/day : 0.48 Registered : 15	Sub-Total		47.92
Conn Load : 1860 Billed kWh : 15	Others		
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 135.82 - 135.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 8.50 0.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 135.65
Thank You.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.28
		Transmission	0.06
		System Loss	0.73
		Distribution	5.75
		Others	- 11.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.75
		Sub-Total	9.11
		CURRENT BILL - SEPTEMBER 2017	14.28
		TOTAL AMOUNT DUE	22.60
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 29, 2017 - 2,006.00	



Total Sales (VAT Inclusive)	14.28
Less : VAT	0.63
Amount Net of VAT	13.65
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.29
Add : VAT	0.63
TOTAL AMOUNT DUE	13.92
VATable Sales	5.17
VAT Exempt Sales	8.48
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	14.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/09-28-2017/-1

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

Bill ID : 462619190027				
PENALOSA,ROSALE ABO-ABO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG 11 UNIT 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG 11 UNIT 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-623-8	4622994614-3	10/11/2017	SEPTEMBER/2017	22.60

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

Thank you for paying on time.

46229946143

BC17/226.9/0/0/10/09-28-2017/-1

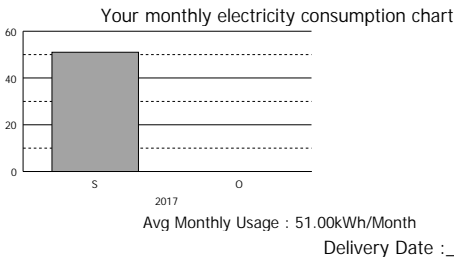
Bill ID 236260004623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23619096854

1011637043
Date : 09-29-2017
BC19/129.2/0/0591676/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2361909685-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-19-725-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : NOCEDO,JEREMY PREMALAN				Generation & Transmission			
Premise Address: SAN JORGE VILLAGE SITIO LUMBANI GUADALUPE CEBU CITY				Generation Charge		5.0897/kWh	259.57
Billing Address: SAN JORGE VILLAGE SITIO LUMBANI GUADALUPE CEBU CITY				Transmission Charge		0.3503/kWh	17.87
TIN :				System Loss Charge		0.7535/kWh	38.43
Metering Information-----				Sub-Total		315.87	
Meter No : BSV1704757 Pole No : 0591676				Distribution Charges			
Serial No : 41024927 Multiplier : 1				Distribution Charge		1.7506/kWh	89.28
Period To : 09-25-2017 Pres Rdg : 51				Supply Charge		0.4118/kWh	21.00
Period From : 09-19-2017 Prev Rdg : 0				Metering Charge		0.6989/kWh	35.64
No of Days : 5 Diff Rdg : 51				Sub-Total		1.00000/month	1.00
Avg kWh/day : 10.20 Registered : 51				Others		146.92	
Conn Load : 1040 Billed kWh : 51				Subsidy on Lifeline Charge		0.0892/kWh	4.55
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		4.56	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		17.94	
				Transmission		0.21	
				System Loss		2.47	
				Distribution		17.63	
				Others		0.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total		71.38	
				CURRENT BILL - SEPTEMBER 2017		538.73	
				TOTAL AMOUNT DUE		538.73	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 905.00			



Total Sales (VAT Inclusive)	538.73	
Less : VAT	39.22	
Amount Net of VAT	499.51	
Less: BIR 2306	16.35	
BIR 2307	9.42	VATable Sales 467.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.16
Amount Due	473.74	VAT Zero Rated Sales 0.00
Add : VAT	39.22	VAT Amount 39.22
TOTAL AMOUNT DUE	512.96	TOTAL SALES 538.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236260004623				
NOCEDO,JEREMY PREMALAN Premise Address: SAN JORGE VILLAGE SITIO LUMBANI GUADALUPE CEBU CITY Billing Address: SAN JORGE VILLAGE SITIO LUMBANI GUADALUPE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-19-725-7	Account ID 2361909685-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 538.73

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

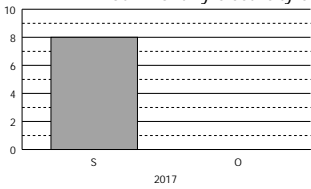
23619096854

BC19/129.2/0/0/10/09-29-2017/-1

30337164476

1011637039
Date : 09-29-2017
BC19/241.7/0/0090822/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3033716447-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3033-71-644-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MABANO, MERALUNA EJORPE				Generation & Transmission			
Premise Address: BIASONG BONBON, CEBU CITY				Generation Charge		5.0897/kWh	40.72
Billing Address: BIASONG BONBON, CEBU CITY				Transmission Charge		0.3503/kWh	2.80
				System Loss Charge		0.7535/kWh	6.03
				Sub-Total			49.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : BSV1704641 Pole No : 0090822				Supply Charge		0.4118/kWh	3.29
Serial No : 41024811 Multiplier : 1				Metering Charge		0.6989/kWh	5.59
Period To : 09-25-2017 Pres Rdg : 8						0.83000/month	0.83
Period From : 09-20-2017 Prev Rdg : 0				Sub-Total			23.71
No of Days : 4 Diff Rdg : 8				Others			
Avg kWh/day : 2.00 Registered : 8				Subsidy on Lifeline Discount		-0.4 of 73.26	- 29.30
Conn Load : 240 Billed kWh : 8				Sub-Total			- 29.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.33
				Value Added Tax			
				Generation			2.81
				Transmission			0.03
				System Loss			0.38
				Distribution			2.85
				Others			- 2.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			8.49
				CURRENT BILL - SEPTEMBER 2017			52.45
				TOTAL AMOUNT DUE			52.45
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 180.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		52.45
		Less : VAT		3.68
Avg Monthly Usage : 8.00kWh/Month		Amount Net of VAT		48.77
Delivery Date : _____		Less: BIR 2306		1.53
		BIR 2307		0.89
		SC/PWD DISCOUNT		0.00
		Amount Due		46.35
		Add : VAT		3.68
		TOTAL AMOUNT DUE		50.03
		TOTAL SALES		52.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/241.7/0/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 303884713821				
MABANO, MERALUNA EJORPE Premise Address: BIASONG BONBON, CEBU CITY Billing Address: BIASONG BONBON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3033-71-644-7	Account ID 3033716447-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 52.45

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

30337164476

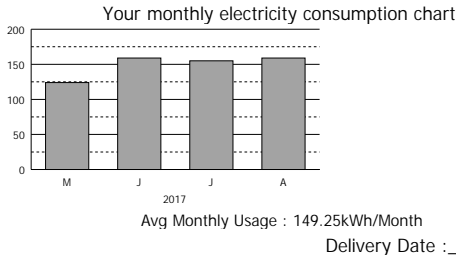
Bill ID 251793874341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25174797669

1011636888
Date : 09-29-2017
BC20/211.4/0/1683642/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2517479766-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 2517-47-976-6		PREVIOUS BALANCE	- 6,875.36
Customer Information-----		CURRENT CHARGES	
Name : GO,WINDY		Generation & Transmission	
Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY		Generation Charge	5.4687/kWh 847.65
Billing Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY		Transmission Charge	0.3681/kWh 57.06
TIN :		System Loss Charge	0.8052/kWh 124.81
Metering Information-----		Sub-Total	1,029.52
Meter No : MTR1210912 Pole No : 1683642		Distribution Charges	
Serial No : 85019455 Multiplier : 1		Distribution Charge	1.7506/kWh 271.34
Period To : 07-26-2017 Pres Rdg : 441		Supply Charge	0.4118/kWh 63.83
Period From : 06-26-2017 Prev Rdg : 286		Metering Charge	0.6989/kWh 108.33
No of Days : 30 Diff Rdg : 155		Sub-Total	5.00/month 5.00
Avg kWh/day : 5.17 Registered : 155		Others	
Conn Load : 2598 Billed kWh : 155		Subsidy on Lifeline Charge	0.0882/kWh 13.67
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000173/kWh 0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	13.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	11.19
		Value Added Tax	
		Generation	59.65
		Transmission	1.89
		System Loss	8.36
		Distribution	53.82
		Others	2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.20
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.37
		Sub-Total	220.90
		CURRENT BILL - JULY 2017	1,712.62
		TOTAL AMOUNT DUE	- 5,162.74
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 10,000.00	



Total Sales (VAT Inclusive)	1,712.62	
Less : VAT	126.71	
Amount Net of VAT	1,585.91	
Less: BIR 2306	52.81	
BIR 2307	30.06	VATable Sales 1,491.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.19
Amount Due	1,503.04	VAT Zero Rated Sales 0.00
Add : VAT	126.71	VAT Amount 126.71
TOTAL AMOUNT DUE	1,629.75	TOTAL SALES 1,712.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251793874341				
GO,WINDY Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2517-47-976-6	Account ID 2517479766-9	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due - 5,162.74

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

25174797669

BC20/211.4/0/0/10/09-29-2017/-1

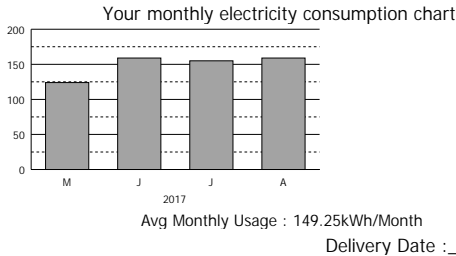
Bill ID 251652000414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25174797669

1011636885
Date : 09-29-2017
BC20/211.4/0/1683642/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2517479766-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2517-47-976-6				PREVIOUS BALANCE		- 8,642.53	
Customer Information-----				CURRENT CHARGES			
Name : GO,WINDY				Generation & Transmission			
Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY				Generation Charge		5.5448/kWh	881.62
Billing Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY				Transmission Charge		0.3752/kWh	59.66
				System Loss Charge		0.8255/kWh	131.25
TIN :				Sub-Total		1,072.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1210912 Pole No : 1683642				Distribution Charge		1.7506/kWh	278.35
Serial No : 85019455 Multiplier : 1				Supply Charge		0.4118/kWh	65.48
Period To : 06-26-2017 Pres Rdg : 286				Metering Charge		0.6989/kWh	111.13
Period From : 05-26-2017 Prev Rdg : 127						5.00/month	5.00
No of Days : 31 Diff Rdg : 159				Sub-Total		459.96	
Avg kWh/day : 5.13 Registered : 159				Others			
Conn Load : 2598 Billed kWh : 159				Subsidy on Lifeline Charge		0.098/kWh	15.58
				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
To Our Valued Customers:				Sub-Total		15.61	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		11.61	
				Value Added Tax			
				Generation		62.99	
				Transmission		1.40	
				System Loss		8.85	
				Distribution		55.20	
				Others		3.27	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total		219.07	
				CURRENT BILL - JUNE 2017		1,767.17	
				TOTAL AMOUNT DUE		- 6,875.36	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	1,767.17	
Less : VAT	131.71	
Amount Net of VAT	1,635.46	
Less: BIR 2306	54.88	
BIR 2307	31.19	VATable Sales 1,548.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.36
Amount Due	1,549.39	VAT Zero Rated Sales 0.00
Add : VAT	131.71	VAT Amount 131.71
TOTAL AMOUNT DUE	1,681.10	TOTAL SALES 1,767.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 251652000414				
GO,WINDY Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2517-47-976-6	Account ID 2517479766-9	Due Date 10/12/2017	Bill MONTH/YR JUNE/2017	Total Amount Due - 6,875.36

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

25174797669

BC20/211.4/0/10/09-29-2017/-1

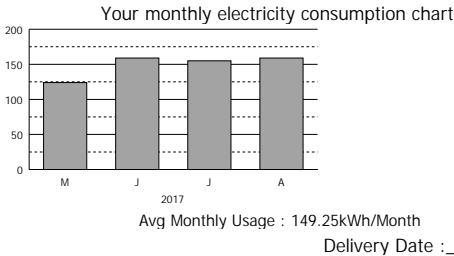
Bill ID 251193543052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25174797669

1011636890
Date : 09-29-2017
BC20/211.4/0/1683642/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2517479766-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2517-47-976-6				PREVIOUS BALANCE		- 5,162.74	
Customer Information-----				CURRENT CHARGES			
Name : GO,WINDY				Generation & Transmission			
Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY				Generation Charge		5.0277/kWh	799.40
Billing Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY				Transmission Charge		0.3569/kWh	56.75
TIN :				System Loss Charge		0.7265/kWh	115.51
Metering Information-----				Sub-Total			971.66
Meter No : MTR1210912 Pole No : 1683642				Distribution Charges			
Serial No : 85019455 Multiplier : 1				Distribution Charge		1.7506/kWh	278.35
Period To : 08-26-2017 Pres Rdg : 600				Supply Charge		0.4118/kWh	65.48
Period From : 07-26-2017 Prev Rdg : 441				Metering Charge		0.6989/kWh	111.13
No of Days : 31 Diff Rdg : 159				Sub-Total		5.00/month	5.00
Avg kWh/day : 5.13 Registered : 159				Sub-Total			459.96
Conn Load : 2598 Billed kWh : 159				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0955/kWh	15.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			15.21
Thank You.				Government Charges			
				Franchise Tax - Local			10.85
				Value Added Tax			
				Generation			62.62
				Transmission			0.54
				System Loss			8.39
				Distribution			55.20
				Others			3.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				NPC Stranded Debts		0.0265/kWh	4.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
				Sub-Total			230.07
				CURRENT BILL - AUGUST 2017			1,676.90
				TOTAL AMOUNT DUE			- 3,485.84
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	1,676.90	
Less : VAT	129.88	
Amount Net of VAT	1,547.02	
Less: BIR 2306	54.11	
BIR 2307	29.15	VATable Sales 1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.19
Amount Due	1,463.76	VAT Zero Rated Sales 0.00
Add : VAT	129.88	VAT Amount 129.88
TOTAL AMOUNT DUE	1,593.64	TOTAL SALES 1,676.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/09-29-2017/-1

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

Bill ID : 251193543052

GO,WINDY Premise Address: BLOCK 3, LOT 5, PHASE 1, DR. PABLO U. ABELLA ST. BROOKRIDGE SUBD. LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2517-47-976-6	Account ID 2517479766-9	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 3,485.84

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

25174797669

BC20/211.4/0/0/10/09-29-2017/-1

Bill ID 207246158704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20764614408

1011636992
Date : 09-29-2017
BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2076461440-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-53-938-7	PREVIOUS BALANCE		- 58.02
Customer Information-----		CURRENT CHARGES	
Name : JUARIO,ROBERTO GONATO		Generation & Transmission	
Premise Address: 254-M SAN ROQUE STREET SITIO MANGGA		Generation Charge	5.5448/kWh 205.16
MAMBALING, CEBU CITY		Transmission Charge	0.3752/kWh 13.88
Billing Address: 254-M SAN ROQUE STREET SITIO MANGGA MAMBALING,		System Loss Charge	0.8255/kWh 30.54
CEBU CITY		Sub-Total	249.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1219596 Pole No : 0520292		Supply Charge	0.4118/kWh 15.24
Serial No : 85119345 Multiplier : 1		Metering Charge	0.6989/kWh 25.86
Period To : 06-26-2017 Pres Rdg : 37			4.00000/month 4.00
Period From : 06-02-2017 Prev Rdg : 0		Sub-Total	109.87
No of Days : 24 Diff Rdg : 37		Others	
Avg kWh/day : 1.54 Registered : 37		Subsidy on Lifeline Discount	-0.4 of 359.45 - 143.78
Conn Load : 326 Billed kWh : 37		Sub-Total	- 143.78
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	14.65
		Transmission	0.32
		System Loss	2.06
		Distribution	13.18
		Others	- 11.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	37.56
		CURRENT BILL - JUNE 2017	253.23
		Debit Adjustments	54.04
		TOTAL AMOUNT DUE	249.25
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JUNE 1, 2017 - 0.01	

Your monthly electricity consumption chart

Avg Monthly Usage : 44.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	253.23
Less : VAT	18.32
Amount Net of VAT	234.91
Less: BIR 2306	7.64
BIR 2307	4.35
SC/PWD DISCOUNT	0.00
Amount Due	222.92
Add : VAT	18.32
TOTAL AMOUNT DUE	241.24

VATable Sales	215.67
VAT Exempt Sales	19.24
VAT Zero Rated Sales	0.00
VAT Amount	18.32
TOTAL SALES	253.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/09-29-2017/-1

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

Bill ID : 207246158704				
JUARIO,ROBERTO GONATO Premise Address: 254-M SAN ROQUE STREET SITIO MANGGA MAMBALING, CEBU CITY Billing Address: 254-M SAN ROQUE STREET SITIO MANGGA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-53-938-7	Account ID 2076461440-8	Due Date 10/12/2017	Bill MONTH/YR JUNE/2017	Total Amount Due 249.25

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

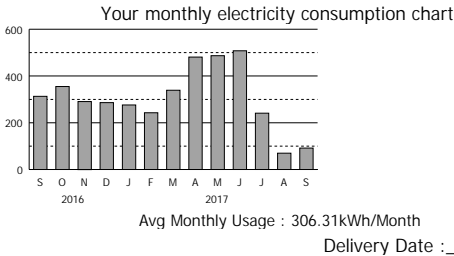
20764614408

BC20/218.2/0/0/10/09-29-2017/-1

49857765512

1011639172
Date : 09-28-2017
BC20/219.1/0/0424833/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4985776551-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-014-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : BORJA,MELYNDA REYES				Generation & Transmission			
Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY				Generation Charge		5.0897/kWh	468.25
Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY				Transmission Charge		0.3503/kWh	32.23
				System Loss Charge		0.7535/kWh	69.32
				Sub-Total			569.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1098747		Pole No : 0424833		Supply Charge		0.4118/kWh	37.89
Serial No : 40071387		Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 09-26-2017		Pres Rdg : 5512				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 5420		Sub-Total			268.25
No of Days : 31		Diff Rdg : 92		Others			
Avg kWh/day : 2.97		Registered : 92		Subsidy on Lifeline Discount		-0.05 of 838.05	- 41.90
Conn Load : 346		Billed kWh : 92		Surcharge		0.02 of 657.50	13.15
				Sub-Total			- 28.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.37
				Transmission			0.37
				System Loss			4.45
				Distribution			32.19
				Others			- 1.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				NPC Stranded Debts		0.0265/kWh	2.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
				Sub-Total			126.00
				CURRENT BILL - SEPTEMBER 2017			935.30
				TOTAL AMOUNT DUE			934.71
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 658.00			



Total Sales (VAT Inclusive)	935.30	
Less : VAT	68.22	
Amount Net of VAT	867.08	
Less: BIR 2306	28.43	
BIR 2307	16.31	VATable Sales 809.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.78
Amount Due	822.34	VAT Zero Rated Sales 0.00
Add : VAT	68.22	VAT Amount 68.22
TOTAL AMOUNT DUE	890.56	TOTAL SALES 935.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/09-28-2017/-1

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

Bill ID : 498207859694				
BORJA,MELYNDA REYES Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-20-014-2	Account ID 4985776551-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 934.71

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

49857765512

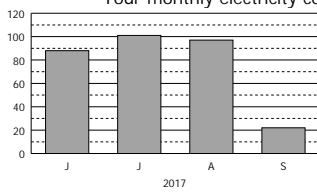
Bill ID 071116631076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07101530728

1011638063
Date : 09-28-2017
BC20/600.0/0/1386762/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0710153072-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 710-15-307-2		PREVIOUS BALANCE	- 3.71
Customer Information-----		CURRENT CHARGES	
Name : DEMECILLO,ROLANDO AREGLADO		Generation & Transmission	
Premise Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY		Generation Charge	5.0897/kWh 111.97
Billing Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY		Transmission Charge	0.3503/kWh 7.71
		System Loss Charge	0.7535/kWh 16.58
		Sub-Total	136.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1217124	Pole No : 1386762	Supply Charge	0.4118/kWh 9.06
Serial No : 85121573	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 09-26-2017	Pres Rdg : 311		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 289	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 204.21 - 132.74
Conn Load : 1041	Billed kWh : 22	Sub-Total	- 132.74
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	7.74
		Transmission	0.09
		System Loss	1.06
		Distribution	8.15
		Others	- 11.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	18.93
		CURRENT BILL - SEPTEMBER 2017	90.40
		TOTAL AMOUNT DUE	86.69
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 970.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	90.40
		Less : VAT	6.02
Avg Monthly Usage : 77.00kWh/Month		Amount Net of VAT	84.38
Delivery Date : _____		Less: BIR 2306	2.51
		BIR 2307	1.44
		SC/PWD DISCOUNT	0.00
		Amount Due	80.43
		Add : VAT	6.02
		TOTAL AMOUNT DUE	86.45
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	71.47
		VAT Exempt Sales	12.91
		VAT Zero Rated Sales	0.00
		VAT Amount	6.02
		TOTAL SALES	90.40
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/600.0/0/10/09-28-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 071116631076				
DEMECILLO,ROLANDO AREGLADO Premise Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY Billing Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 710-15-307-2	Account ID 0710153072-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 86.69
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

07101530728

BC20/600.0/0/10/09-28-2017/-1

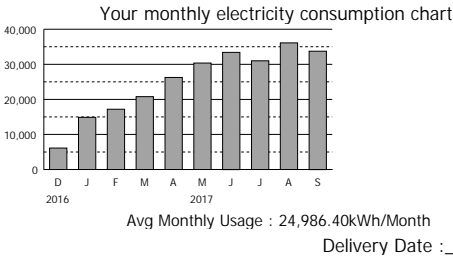
Bill ID 976716678349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97677180339

1011634083
Date : 09-27-2017
BC20/943.0/0/1727835/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9767718033-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1865-18-455-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : 4DY STRONGBOND INC.				Generation & Transmission							
Premise Address: LOT 208-C MABOLO, CEBU CITY				Generation Charge				5.0897/kWh		171,807.91	
Billing Address: LOT 208-C MABOLO, CEBU CITY				Transmission Charge				334.05/kW		25,053.75	
				System Loss Charge				0.1769/kWh		5,971.44	
				Sub-Total						202,833.10	
TIN : 412-347-411-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		9,863.50	
Period To : 09-26-2017 Pres Rdg : 2082.200								205.64/kW		15,423.00	
Period From : 08-26-2017 Prev Rdg : 1800.900								0.0442/kWh		1,492.02	
No of Days : 31 Diff Rdg : 281.300								1,131.63/month		1,131.63	
Avg kWh/day : 1,088.90 Registered : 33756				Metering Charge				0.023/kWh		776.39	
Conn Load : 292000 Billed kWh : 33756								589.19/month		589.19	
Power Metering Information-----				Sub-Total						29,275.73	
Meter No : MTR1210141 Pole No : 1727835				Others							
Serial No : 16977581 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		3,011.04	
				Senior Citizen Subsidy Charge				0.000163/kWh		5.50	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 205.91	
				Sub-Total						2,810.63	
				Government Charges							
RdgDate: 09-26-2017 08-26-2017				Franchise Tax - Local						1,761.85	
Demand : 5.091 4.466 75.000				Value Added Tax							
kWh : 2082.200 1800.900 33756.000				Generation						11,872.70	
kVAR : 145.700 137.000 1044.000				Transmission						245.90	
Billed Demand : 75.000 Billed kVAR : 1044				System Loss						334.29	
Power Factor Value : 0.9995				Distribution						3,513.09	
				Others						548.70	
To Our Valued Customers:				Universal Charge							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification				0.1561/kWh		5,269.31	
				Environmental Charge				0.0025/kWh		84.39	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs				0.1938/kWh		6,541.91	
Thank You.				NPC Stranded Debts				0.0265/kWh		894.53	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		6,177.35	
				Sub-Total						37,244.02	
				CURRENT BILL - SEPTEMBER 2017						272,163.48	
				TOTAL AMOUNT DUE						272,163.48	
				Please Pay on Due Date - 10/10/2017							
				LAST PAYMENT - SEPTEMBER 2, 2017 - 286,110.14							



Total Sales (VAT Inclusive)	272,163.48	
Less : VAT	16,514.68	
Amount Net of VAT	255,648.80	
Less: BIR 2306	6,881.11	
BIR 2307	4,733.63	
SC/PWD DISCOUNT	0.00	
Amount Due	244,034.06	
Add : VAT	16,514.68	
TOTAL AMOUNT DUE	260,548.74	
VATable Sales		234,919.46
VAT Exempt Sales		20,729.34
VAT Zero Rated Sales		0.00
VAT Amount		16,514.68
TOTAL SALES		272,163.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/0/0/10/09-27-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 976716678349				
4DY STRONGBOND INC. Premise Address: LOT 208-C MABOLO, CEBU CITY Billing Address: LOT 208-C MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-18-455-1	Account ID 9767718033-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 272,163.48

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

97677180339

BC20/943.0/0/0/10/09-27-2017/-1

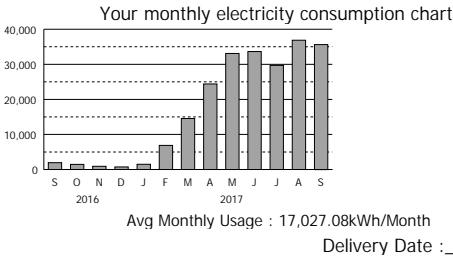
Bill ID 057737630145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05769755272

1011636660
Date : 09-28-2017
BC20/943.0/0/1632493/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0576975527-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-41-191-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TANCOR REALTY AND DEVELOPMENT CORPORAT		Generation & Transmission	
Premise Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY		Generation Charge	5.0897/kWh 181,396.91
Billing Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY		Transmission Charge	334.05/kW 97,402.97
		System Loss Charge	0.1769/kWh 6,304.72
		Sub-Total	285,104.60
TIN : 224-546-644-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 10,414.01
Period To : 09-26-2017 Pres Rdg :			205.64/kW 59,960.92
Period From : 08-26-2017 Prev Rdg :		Supply Charge	0.0442/kWh 1,575.29
No of Days : 31 Diff Rdg :			1,131.63/month 1,131.63
Avg kWh/day : 1,149.68 Registered :		Metering Charge	0.023/kWh 819.72
Conn Load : 270000 Billed kWh : 35640			589.19/month 589.19
Power Metering Information-----		Sub-Total	74,490.76
Meter No : HBG1700072 Pole No : 1632493		Others	
Serial No : 17979870 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 3,179.09
		Senior Citizen Subsidy Charge	0.000163/kWh 5.81
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 217.40
		Sub-Total	2,967.50
		Government Charges	
		Franchise Tax - Local	2,719.18
		Value Added Tax	
		Generation	12,535.33
		Transmission	955.98
		System Loss	352.94
		Distribution	8,938.89
		Others	682.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,563.40
		Environmental Charge	0.0025/kWh 89.10
		NPC Stranded Contract Costs	0.1938/kWh 6,907.03
		NPC Stranded Debts	0.0265/kWh 944.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6,522.12
		Sub-Total	46,210.83
		CURRENT BILL - SEPTEMBER 2017	408,773.69
		TOTAL AMOUNT DUE	408,773.69
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 385,745.27	



Total Sales (VAT Inclusive)	408,773.69	
Less : VAT	23,465.54	
Amount Net of VAT	385,308.15	
Less: BIR 2306	9,777.31	
BIR 2307	7,305.64	VATable Sales 362,562.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22,745.29
Amount Due	368,225.20	VAT Zero Rated Sales 0.00
Add : VAT	23,465.54	VAT Amount 23,465.54
TOTAL AMOUNT DUE	391,690.74	TOTAL SALES 408,773.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057737630145				
TANCOR REALTY AND DEVELOPMENT CORPORATION Premise Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY Billing Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-41-191-7	Account ID 0576975527-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 408,773.69

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

05769755272

BC20/943.0/0/0/10/09-28-2017/-1

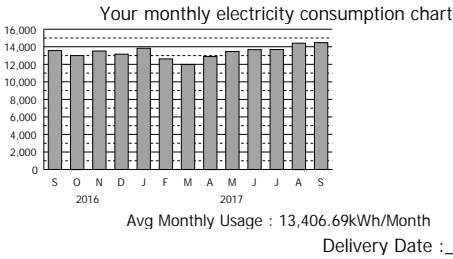
Bill ID 151962491425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15198065086

1011636850
Date : 09-29-2017
BC20/943.0/0/0117421/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1519806508-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-79-572-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : EAST AURORA TOWER CONDOMINIUM CORPOR/		Generation & Transmission	
Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO		Generation Charge	5.0897/kWh 73,637.78
000000000		Transmission Charge	334.05/kW 16,702.50
Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000		System Loss Charge	0.1769/kWh 2,559.39
		Sub-Total	92,899.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,227.55
Period To : 09-26-2017 Pres Rdg :		205.64/kW	10,282.00
Period From : 08-26-2017 Prev Rdg :		Supply Charge	0.0442/kWh 639.49
No of Days : 31 Diff Rdg :		1,131.63/month	1,131.63
Avg kWh/day : 466.71 Registered :		Metering Charge	0.023/kWh 332.76
Conn Load : 249910 Billed kWh : 14468		589.19/month	589.19
Power Metering Information-----		Sub-Total	17,202.62
Meter No : 2462 ELA0 Pole No : 0117421		Others	
Serial No : 93987054 Multiplier : 1200		Subsidy on Lifeline Charge	0.0892/kWh 1,290.55
		Senior Citizen Subsidy Charge	0.000163/kWh 2.36
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 88.25
		Sub-Total	1,204.66
		Government Charges	
		Franchise Tax - Local	834.78
		Value Added Tax	
		Generation	5,088.70
		Transmission	163.93
		System Loss	143.28
		Distribution	2,064.31
		Others	244.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,258.46
		Environmental Charge	0.0025/kWh 36.17
		NPC Stranded Contract Costs	0.1938/kWh 2,803.90
		NPC Stranded Debts	0.0265/kWh 383.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2,647.64
		Sub-Total	16,669.30
		CURRENT BILL - SEPTEMBER 2017	127,976.25
		TOTAL AMOUNT DUE	127,976.25
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 122,104.38	



Total Sales (VAT Inclusive)	127,976.25	
Less : VAT	7,704.95	
Amount Net of VAT	120,271.30	
Less: BIR 2306	3,210.40	
BIR 2307	2,242.83	VATable Sales 111,306.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,964.35
Amount Due	114,818.07	VAT Zero Rated Sales 0.00
Add : VAT	7,704.95	VAT Amount 7,704.95
TOTAL AMOUNT DUE	122,523.02	TOTAL SALES 127,976.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151962491425				
EAST AURORA TOWER CONDOMINIUM CORPORATION Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000 Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-79-572-3	Account ID 1519806508-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 127,976.25

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

15198065086

BC20/943.0/0/0/10/09-29-2017/-1

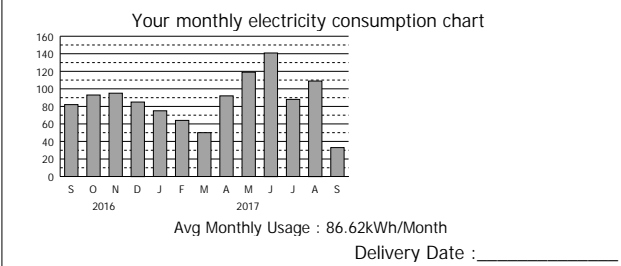
Bill ID 621873589431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62115278293

1011637969
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6211527829-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-96-356-4		PREVIOUS BALANCE	- 1.51
Customer Information-----			
Name : LEIJNEN,MARIA ZELLA BANARES		CURRENT CHARGES	
Premise Address: 24TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Generation & Transmission	
Billing Address: 24TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 167.96
TIN :		Transmission Charge	0.3503/kWh 11.56
Metering Information-----		System Loss Charge	0.7535/kWh 24.87
Meter No : MTR1166230	Pole No : 0016411	Sub-Total	204.39
Serial No : 133495644	Multiplier : 1	Distribution Charges	
Period To : 09-26-2017	Pres Rdg : 1254	Distribution Charge	1.7506/kWh 57.77
Period From : 08-26-2017	Prev Rdg : 1221	Supply Charge	0.4118/kWh 13.59
No of Days : 31	Diff Rdg : 33	Metering Charge	0.6989/kWh 23.06
Avg kWh/day : 1.07	Registered : 33	Sub-Total	5.00/month 5.00
Conn Load : 7450	Billed kWh : 33	Others	99.42
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Subsidy on Lifeline Discount	-0.5 of 303.81 - 151.91
		Surcharge	0.02 of 1,170.50 23.41
		Sub-Total	- 128.50
		Government Charges	
		Franchise Tax - Local	1.31
		Value Added Tax	
		Generation	11.60
		Transmission	0.14
		System Loss	1.60
		Distribution	11.93
		Others	- 9.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	35.46
		CURRENT BILL - SEPTEMBER 2017	210.77
		TOTAL AMOUNT DUE	209.26
Please Pay on Due Date - 10/11/2017			
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,172.00			



Total Sales (VAT Inclusive)	210.77
Less : VAT	15.60
Amount Net of VAT	195.17
Less: BIR 2306	6.49
BIR 2307	3.53
SC/PWD DISCOUNT	0.00
Amount Due	185.15
Add : VAT	15.60
TOTAL AMOUNT DUE	200.75
VATable Sales	175.31
VAT Exempt Sales	19.86
VAT Zero Rated Sales	0.00
VAT Amount	15.60
TOTAL SALES	210.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 621873589431				
LEIJNEN,MARIA ZELLA BANARES Premise Address: 24TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-96-356-4	Account ID 6211527829-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 209.26

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

62115278293

BC20/999.5/0/0/10/09-28-2017/-1

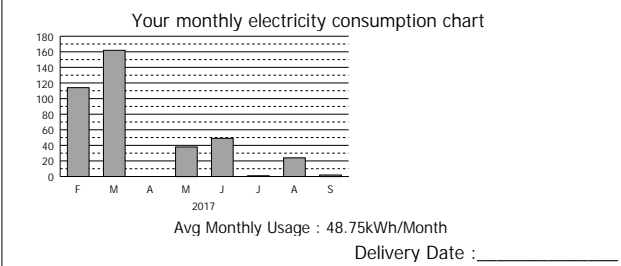
Bill ID 106174128192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10686156620

1011637255
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1068615662-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1068-61-566-2		PREVIOUS BALANCE	- 47.93
Customer Information-----		CURRENT CHARGES	
Name : GO,SHEILA CLEMENTE		Generation & Transmission	
Premise Address: 5TH FLOOR UNIT 22 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY.		Generation Charge	5.0897/kWh 10.18
Billing Address: 5TH FLOOR UNIT 22 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY.		Transmission Charge	0.3503/kWh 0.70
TIN :		System Loss Charge	0.7535/kWh 1.51
Metering Information-----		Sub-Total	12.39
Meter No : MTR1199040 Pole No : 0016411		Distribution Charges	
Serial No : 40145017 Multiplier : 1		Distribution Charge	1.7506/kWh 3.50
Period To : 09-26-2017 Pres Rdg : 393		Supply Charge	0.4118/kWh 0.82
Period From : 08-26-2017 Prev Rdg : 391		Metering Charge	0.6989/kWh 1.40
No of Days : 31 Diff Rdg : 2		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.07 Registered : 2		Others	10.72
Conn Load : 9678 Billed kWh : 2		Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
To Our Valued Customers:		Sub-Total	- 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.77
		CURRENT BILL - SEPTEMBER 2017	6.77
		TOTAL AMOUNT DUE	- 41.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 10, 2017 - 500.00	



Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42
VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 106174128192				
GO,SHEILA CLEMENTE Premise Address: 5TH FLOOR UNIT 22 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1068-61-566-2	Account ID 1068615662-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 41.16

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

10686156620

BC20/999.5/0/0/10/09-28-2017/-1

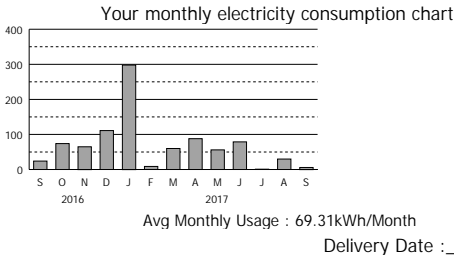
Bill ID 624390932719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62484706650

1011638076
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6248470665-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-962-4		PREVIOUS BALANCE		- 1,468.30	
Customer Information-----					
Name : RICARTE,EDNA EVANGELISTA		CURRENT CHARGES			
Premise Address: UNIT 101, AVIDA TOWERS CEBU, T1, ASIATOWN I.T. PARK APAS,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 101, AVIDA TOWERS CEBU, T1, ASIATOWN I.T. PARK APAS,CEBU CITY		Generation Charge		5.0897/kWh	30.54
TIN :		Transmission Charge		0.3503/kWh	2.10
Metering Information-----		System Loss Charge		0.7535/kWh	4.52
Meter No : MTR1001410 Pole No : 1153441		Sub-Total			37.16
Serial No : 90211810 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 2030		Distribution Charge		1.7506/kWh	10.50
Period From : 08-26-2017 Prev Rdg : 2024		Supply Charge		0.4118/kWh	2.47
No of Days : 31 Diff Rdg : 6		Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.19 Registered : 6				5.00/month	5.00
Conn Load : 11546 Billed kWh : 6		Sub-Total			22.16
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 54.32
Thank You.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.12
		Transmission			0.03
		System Loss			0.28
		Distribution			2.66
		Others			- 4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - SEPTEMBER 2017			9.02
		TOTAL AMOUNT DUE			- 1,459.28
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JANUARY 2, 2017 - 1,210.00			



Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624390932719				
RICARTE,EDNA EVANGELISTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 101, AVIDA TOWERS CEBU, T1, ASIATOWN I.T. PARK APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 101, AVIDA TOWERS CEBU, T1, ASIATOWN I.T. PARK APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-962-4	6248470665-0	10/11/2017	SEPTEMBER/2017	- 1,459.28

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

62484706650

BC20/999.5/0/0/10/09-28-2017/-1

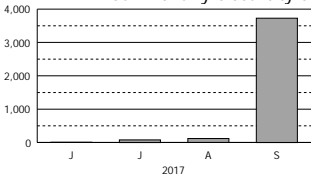
Bill ID 632993009730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63267938882

1011638443
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6326793888-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6326-79-388-8	PREVIOUS BALANCE		- 0.68
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,EDGAR JOHN ABERASTURI		Generation & Transmission	
Premise Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES		Generation Charge	5.0897/kWh 18,974.40
VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY		Transmission Charge	0.3503/kWh 1,305.92
Billing Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES		System Loss Charge	0.7535/kWh 2,809.05
VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY		Sub-Total	23,089.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,526.24
Meter No : MTR1123689 Pole No : 1597763		Supply Charge	0.4118/kWh 1,535.19
Serial No : 10219166 Multiplier : 1		Metering Charge	0.6989/kWh 2,605.50
Period To : 09-26-2017 Pres Rdg : 3937			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 209		Sub-Total	10,671.93
No of Days : 31 Diff Rdg : 3728		Others	
Avg kWh/day : 120.26 Registered : 3728		Subsidy on Lifeline Charge	0.0892/kWh 332.54
Conn Load : Billed kWh : 3728		Senior Citizen Subsidy Charge	0.000163/kWh 0.61
		Sub-Total	333.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	255.70
		Value Added Tax	
		Generation	1,311.22
		Transmission	15.24
		System Loss	180.51
		Distribution	1,280.63
		Others	70.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 581.95
		Environmental Charge	0.0025/kWh 9.32
		NPC Stranded Contract Costs	0.1938/kWh 722.49
		NPC Stranded Debts	0.0265/kWh 98.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 682.22
		Sub-Total	5,208.73
		CURRENT BILL - SEPTEMBER 2017	39,303.18
		TOTAL AMOUNT DUE	39,302.50
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 2,036.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	39,303.18
		Less : VAT	2,858.26
Avg Monthly Usage : 983.50kWh/Month		Amount Net of VAT	36,444.92
Delivery Date : _____		Less: BIR 2306	1,190.95
		BIR 2307	687.00
		SC/PWD DISCOUNT	0.00
		Amount Due	34,566.97
		Add : VAT	2,858.26
		TOTAL AMOUNT DUE	37,425.23
		VATable Sales	34,094.45
		VAT Exempt Sales	2,350.47
		VAT Zero Rated Sales	0.00
		VAT Amount	2,858.26
		TOTAL SALES	39,303.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632993009730				
GARCIA,EDGAR JOHN ABERASTURI Premise Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6326-79-388-8	Account ID 6326793888-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 39,302.50

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

63267938882

BC20/999.5/0/0/10/09-28-2017/-1

78986716864

1011639073
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7898671686-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-590-4				PREVIOUS BALANCE		- 368.64	
Customer Information-----				CURRENT CHARGES			
Name : DO,HYUN HEE				Generation & Transmission			
Premise Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh 15.27	
Billing Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh 1.05	
TIN :				System Loss Charge		0.7535/kWh 2.26	
Metering Information-----				Sub-Total		18.58	
Meter No : MTR1151889 Pole No : 0016411				Distribution Charges			
Serial No : 40102208 Multiplier : 1				Distribution Charge		1.7506/kWh 5.25	
Period To : 09-26-2017 Pres Rdg : 1704				Supply Charge		0.4118/kWh 1.24	
Period From : 08-26-2017 Prev Rdg : 1701				Metering Charge		0.6989/kWh 2.10	
No of Days : 31 Diff Rdg : 3				Sub-Total		5.00/month 5.00	
Avg kWh/day : 0.10 Registered : 3				Sub-Total		13.59	
Conn Load : 11546 Billed kWh : 3				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-1. of 27.17 - 27.17	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 27.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.47	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.58	
				NPC Stranded Debts		0.0265/kWh 0.08	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
				Sub-Total		2.33	
				CURRENT BILL - SEPTEMBER 2017		7.33	
				TOTAL AMOUNT DUE		- 361.31	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 6, 2017 - 3,700.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 100.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98

VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 789512615859				
DO,HYUN HEE Premise Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-590-4	Account ID 7898671686-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 361.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

78986716864

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7899810568-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-18-377-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU GRAND MEADOWS REALTY CORP.		CURRENT CHARGES	
Premise Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY		Generation & Transmission	
Billing Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY		Generation Charge	5.0897/kWh 106,883.70
		Transmission Charge	226.72/kW 11,336.00
		System Loss Charge	0.1077/kWh 2,261.70
		Sub-Total	120,481.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 3,698.10
Period To : 09-26-2017	Pres Rdg : 280.000		137.56/kW 6,878.00
Period From : 08-26-2017	Prev Rdg : 245.000	Supply Charge	0.0428/kWh 898.80
No of Days : 31	Diff Rdg : 35.000		6,699.84/month 6,699.84
Avg kWh/day : 677.42	Registered : 21000	Metering Charge	0.0304/kWh 638.40
Conn Load : 405810	Billed kWh : 21000		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	23,564.50
Meter No : MTR1081902	Pole No : 1727965	Others	
Serial No : 50249468	Multiplier : 600	Subsidy on Lifeline Charge	0.0892/kWh 1,873.20
		Senior Citizen Subsidy Charge	0.000163/kWh 3.42
RdgDate: 09-26-2017	08-26-2017	Surcharge	0.02 of 186,252.00 3,725.04
Demand : 0.675	0.593	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 128.10
kWh : 280.000	245.000	Sub-Total	5,473.56
kVAR : 1.200	0.900	Government Charges	
Billed Demand : 50.000	Billed kVAR : 180	Franchise Tax - Local	1,121.40
Power Factor Value : 1.0000		Value Added Tax	
		Generation	7,386.16
		Transmission	127.24
		System Loss	138.79
		Distribution	2,827.74
		Others	791.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,278.10
		Environmental Charge	0.0025/kWh 52.50
		NPC Stranded Contract Costs	0.1938/kWh 4,069.80
		NPC Stranded Debts	0.0265/kWh 556.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,843.00
		Sub-Total	24,192.63
		CURRENT BILL - SEPTEMBER 2017	173,712.09
		TOTAL AMOUNT DUE	173,712.09
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 186,252.15	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	10,000
Dec 2016	10,000
Jan 2017	10,000
Feb 2017	10,000
Mar 2017	10,000
Apr 2017	10,000
May 2017	10,000
Jun 2017	10,000
Jul 2017	10,000
Aug 2017	22,000
Sep 2017	23,000

Avg Monthly Usage : 15,272.73kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

173,712.09

Less : VAT

11,271.33

Amount Net of VAT

162,440.76

Less: BIR 2306

4,696.40

BIR 2307

3,012.82

SC/PWD DISCOUNT

0.00

Amount Due

154,731.54

Add : VAT

11,271.33

TOTAL AMOUNT DUE

166,002.87

VATable Sales

149,519.46

VAT Exempt Sales

12,921.30

VAT Zero Rated Sales

0.00

VAT Amount

11,271.33

TOTAL SALES

173,712.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/09-28-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 789559832290				
CEBU GRAND MEADOWS REALTY CORP. Premise Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY Billing Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-377-8	7899810568-4	10/11/2017	SEPTEMBER/2017	173,712.09
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

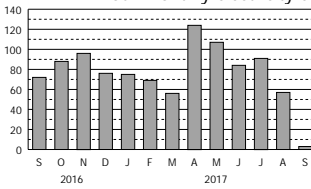
Bill ID 791838148680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79171587623

1011639187
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7917158762-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-890-4				PREVIOUS BALANCE		- 1,571.39	
Customer Information-----				CURRENT CHARGES			
Name : MONTILLA,PATRICIA YRASTORZA				Generation & Transmission			
Premise Address: 19TH FLOOR UNIT 15 AVIDA TOWER I ASIATOWN IT PARK APAS,CEBU CITY				Generation Charge		5.0897/kWh	15.27
Billing Address: 19TH FLOOR UNIT 15 AVIDA TOWER I ASIATOWN IT PARK APAS,CEBU CITY				Transmission Charge		0.3503/kWh	1.05
TIN :				System Loss Charge		0.7535/kWh	2.26
Metering Information-----				Sub-Total		18.58	
Meter No : MTR1138460 Pole No : 1153441				Distribution Charges			
Serial No : 40076039 Multiplier : 1				Distribution Charge		1.7506/kWh	5.25
Period To : 09-26-2017 Pres Rdg : 2003				Supply Charge		0.4118/kWh	1.24
Period From : 08-26-2017 Prev Rdg : 2000				Metering Charge		0.6989/kWh	2.10
No of Days : 31 Diff Rdg : 3				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.10 Registered : 3				Others		13.59	
Conn Load : 7450 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
To Our Valued Customers:				Sub-Total		- 27.17	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
Thank You.				Value Added Tax			
				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total		2.33	
				CURRENT BILL - SEPTEMBER 2017		7.33	
				TOTAL AMOUNT DUE		- 1,564.06	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 8, 2017 - 2,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.33	
		Less : VAT		0.60	
Avg Monthly Usage : 76.77kWh/Month		Amount Net of VAT		6.73	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 1.73
		Amount Due		6.38	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/09-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 791838148680				
MONTILLA,PATRICIA YRASTORZA Premise Address: 19TH FLOOR UNIT 15 AVIDA TOWER I ASIATOWN IT PARK APAS,CEBU CITY Billing Address: 19TH FLOOR UNIT 15 AVIDA TOWER I ASIATOWN IT PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-70-890-4	Account ID 7917158762-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,564.06

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

79171587623

BC20/999.5/0/0/10/09-28-2017/-1

75897023661

1011637506
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7589702366-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-263-2		PREVIOUS BALANCE		- 50.80	
Customer Information-----					
Name : DELA TORRE,PATCHICA BINGHAY		CURRENT CHARGES			
Premise Address: 6THFLR UNIT601 TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY		Generation & Transmission			
Billing Address: 6THFLR UNIT601 TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh	10.18
TIN :		Transmission Charge		0.3503/kWh	0.70
Metering Information-----		System Loss Charge		0.7535/kWh	1.51
Meter No : MTR1091793 Pole No : 1153441		Sub-Total			12.39
Serial No : 40044170 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 589		Distribution Charge		1.7506/kWh	3.50
Period From : 08-26-2017 Prev Rdg : 587		Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2		Sub-Total		5.00/month	5.00
Conn Load : 11546 Billed kWh : 2		Others			10.72
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 549.00	10.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 7.13
Thank You.		Government Charges			
		Franchise Tax - Local			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.18
		CURRENT BILL - SEPTEMBER 2017			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 600.00			
		- 31.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	19.16
		Less : VAT	1.93
Avg Monthly Usage : 36.92kWh/Month		Amount Net of VAT	17.23
Delivery Date : _____		Less: BIR 2306	0.80
		BIR 2307	0.32
		SC/PWD DISCOUNT	0.00
		Amount Due	16.11
		Add : VAT	1.93
		TOTAL AMOUNT DUE	18.04
		VATable Sales	15.98
		VAT Exempt Sales	1.25
		VAT Zero Rated Sales	0.00
		VAT Amount	1.93
		TOTAL SALES	19.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758694348732				
DELA TORRE,PATCHICA BINGHAY Premise Address: 6THFLR UNIT601 TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-62-263-2	Account ID 7589702366-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 31.64

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

75897023661

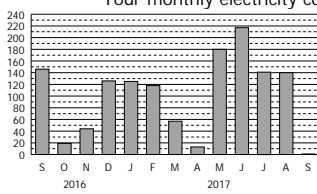
Bill ID 112279673332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11287152281

1011637507
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1128715228-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-25-215-3	PREVIOUS BALANCE		- 1,561.66
Customer Information-----		CURRENT CHARGES	
Name : LARRAZABAL,GARDENIA ZARSONA		Generation & Transmission	
Premise Address: UNIT 1123 AVIDA TOWER 1 ASIATOWN I.T. PARK LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: UNIT 1123 AVIDA TOWER 1 ASIATOWN I.T. PARK LAHUG, CEBU CITY		Transmission Charge	0.3503/kWh 0.35
		System Loss Charge	0.7535/kWh 0.75
TIN :		Sub-Total	6.19
Metering Information-----		Distribution Charges	
Meter No : MTR1001393 Pole No : 1153441		Distribution Charge	1.7506/kWh 1.75
Serial No : 90212692 Multiplier : 1		Supply Charge	0.4118/kWh 0.41
Period To : 09-26-2017 Pres Rdg : 3311		Metering Charge	0.6989/kWh 0.70
Period From : 08-26-2017 Prev Rdg : 3310			5.00/month 5.00
No of Days : 31 Diff Rdg : 1		Sub-Total	7.86
Avg kWh/day : 0.03 Registered : 1		Others	
Conn Load : 9678 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
To Our Valued Customers:		Sub-Total	- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 1,555.46
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,477.16	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 102.08kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112279673332				
LARRAZABAL,GARDENIA ZARSONA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 1123 AVIDA TOWER 1 ASIATOWN I.T. PARK LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 1123 AVIDA TOWER 1 ASIATOWN I.T. PARK LAHUG, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-215-3	1128715228-1	10/11/2017	SEPTEMBER/2017	- 1,555.46

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

11287152281

BC20/999.5/0/0/10/09-28-2017/-1

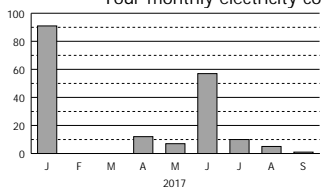
Bill ID 112732541085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11258508842

1011637527
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1125850884-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1125-85-088-4	PREVIOUS BALANCE	48.32	
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 0.35
TIN :		System Loss Charge	0.7535/kWh 0.75
Metering Information-----		Sub-Total	6.19
Meter No : MTR1175486 Pole No : 1678664		Distribution Charges	
Serial No : 51399295 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 183		Supply Charge	0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 182		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	7.86
Conn Load : 34620 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
To Our Valued Customers:		Surcharge	0.02 of 48.50 0.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 8.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.32
		CURRENT BILL - SEPTEMBER 2017	7.29
		TOTAL AMOUNT DUE	55.61
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 14, 2017 - 1,240.50	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.29
		Less : VAT	0.72
Avg Monthly Usage : 20.33kWh/Month		Amount Net of VAT	6.57
Delivery Date : _____		Less: BIR 2306	0.30
		BIR 2307	0.12
		SC/PWD DISCOUNT	0.00
		Amount Due	6.15
		Add : VAT	0.72
		TOTAL AMOUNT DUE	6.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.97
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.72
		TOTAL SALES	7.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/0/10/09-28-2017/-1	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
Series from 1000000001 to 9999999999			

Bill ID : 112732541085				
CEBU HOLDINGS, INC. Premise Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1125-85-088-4	Account ID 1125850884-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 55.61
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

11258508842

BC20/999.5/0/0/10/09-28-2017/-1

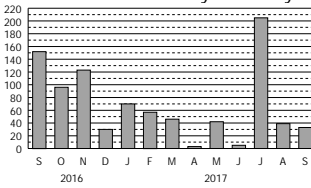
Bill ID 211145277000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21106077338

1011637529
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2110607733-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-56-017-6		PREVIOUS BALANCE	- 3,023.21
Customer Information-----		CURRENT CHARGES	
Name : TEO,AMYLEN CO		Generation & Transmission	
Premise Address: 22ND FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 167.96
Billing Address: 22ND FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY		Transmission Charge	0.3503/kWh 11.56
TIN :		System Loss Charge	0.7535/kWh 24.87
Metering Information-----		Sub-Total	204.39
Meter No : MTR1001375	Pole No : 1153441	Distribution Charges	
Serial No : 90212690	Multiplier : 1	Distribution Charge	1.7506/kWh 57.77
Period To : 09-26-2017	Pres Rdg : 1015	Supply Charge	0.4118/kWh 13.59
Period From : 08-26-2017	Prev Rdg : 982	Metering Charge	0.6989/kWh 23.06
No of Days : 31	Diff Rdg : 33		5.00/month 5.00
Avg kWh/day : 1.07	Registered : 33	Sub-Total	99.42
Conn Load : 9678	Billed kWh : 33	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.5 of 303.81 - 151.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 151.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	1.14
		Value Added Tax	
		Generation	11.60
		Transmission	0.14
		System Loss	1.60
		Distribution	11.93
		Others	- 12.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	32.46
		CURRENT BILL - SEPTEMBER 2017	184.36
		TOTAL AMOUNT DUE	- 2,838.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - FEBRUARY 16, 2017 - 565.75	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	184.36
		Less : VAT	12.77
Avg Monthly Usage : 69.31kWh/Month		Amount Net of VAT	171.59
Delivery Date : _____		Less: BIR 2306	5.31
		BIR 2307	3.06
		SC/PWD DISCOUNT	0.00
		Amount Due	163.22
		Add : VAT	12.77
		TOTAL AMOUNT DUE	175.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	151.90
		VAT Exempt Sales	19.69
		VAT Zero Rated Sales	0.00
		VAT Amount	12.77
		TOTAL SALES	184.36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/10/09-28-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 211145277000				
TEO,AMYLEN CO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 22ND FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 22ND FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-017-6	2110607733-8	10/11/2017	SEPTEMBER/2017	- 2,838.85
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

21106077338

BC20/999.5/0/10/09-28-2017/-1

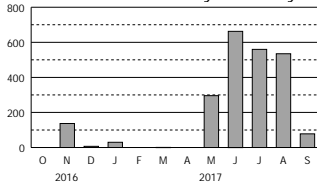
Bill ID 217856305369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21719255602

1011637717
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2171925560-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2171-92-556-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.				Generation & Transmission			
Premise Address: UNIT 19A, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge		5.0897/kWh 397.00	
Billing Address: UNIT 19A, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh 27.32	
TIN :				System Loss Charge		0.7535/kWh 58.77	
Metering Information-----				Sub-Total		483.09	
Meter No : MTR1154347 Pole No : 1678664				Distribution Charges			
Serial No : 50998885 Multiplier : 1				Distribution Charge		1.7506/kWh 136.55	
Period To : 09-26-2017 Pres Rdg : 2307				Supply Charge		0.4118/kWh 32.12	
Period From : 08-26-2017 Prev Rdg : 2229				Metering Charge		0.6989/kWh 54.51	
No of Days : 31 Diff Rdg : 78				Sub-Total		5.00/month 5.00	
Avg kWh/day : 2.52 Registered : 78				Others			
Conn Load : Billed kWh : 78				Subsidy on Lifeline Discount		-0.15 of 711.27 - 106.69	
To Our Valued Customers:				Surcharge		0.02 of 5,629.00 112.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		5.89	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		5.38	
				Value Added Tax			
				Generation		27.43	
				Transmission		0.32	
				System Loss		3.77	
				Distribution		27.38	
				Others		5.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.17	
				Environmental Charge		0.0025/kWh 0.20	
				NPC Stranded Contract Costs		0.1938/kWh 15.12	
				NPC Stranded Debts		0.0265/kWh 2.07	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 14.27	
				Sub-Total		113.43	
				CURRENT BILL - SEPTEMBER 2017		830.59	
				TOTAL AMOUNT DUE		830.59	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 5,629.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	830.59
		Less : VAT	64.22
Avg Monthly Usage : 192.25kWh/Month		Amount Net of VAT	766.37
Delivery Date : _____		Less: BIR 2306	26.76
		BIR 2307	14.45
		SC/PWD DISCOUNT	0.00
		Amount Due	725.16
		Add : VAT	64.22
		TOTAL AMOUNT DUE	789.38
		VATable Sales	717.16
		VAT Exempt Sales	49.21
		VAT Zero Rated Sales	0.00
		VAT Amount	64.22
		TOTAL SALES	830.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/09-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 217856305369				
CEBU HOLDINGS, INC. Premise Address: UNIT 19A, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2171-92-556-0	Account ID 2171925560-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 830.59

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

21719255602

BC20/999.5/0/10/09-28-2017/-1

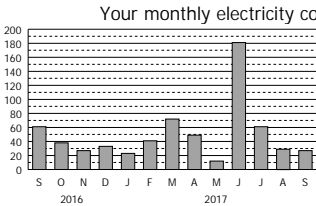
Bill ID 763292932651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76359359874

1011637765
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7635935987-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-53-761-9	PREVIOUS BALANCE		- 703.28
Customer Information-----	CURRENT CHARGES		
Name : TAN,CECILIA PONGOS	Generation & Transmission		
Premise Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY	Generation Charge	5.0897/kWh	137.42
Billing Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY	Transmission Charge	0.3503/kWh	9.46
TIN :	System Loss Charge	0.7535/kWh	20.34
Metering Information-----	Sub-Total		167.22
Meter No : MTR1136709 Pole No : 1153441	Distribution Charges		
Serial No : 40090692 Multiplier : 1	Distribution Charge	1.7506/kWh	47.27
Period To : 09-26-2017 Pres Rdg : 1385	Supply Charge	0.4118/kWh	11.12
Period From : 08-26-2017 Prev Rdg : 1358	Metering Charge	0.6989/kWh	18.87
No of Days : 31 Diff Rdg : 27		5.00/month	5.00
Avg kWh/day : 0.87 Registered : 27	Sub-Total		82.26
Conn Load : 6930 Billed kWh : 27	Others		
	Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
	Sub-Total		- 162.16
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
Thank You.	Generation		9.50
	Transmission		0.11
	System Loss		1.30
	Distribution		9.87
	Others		- 13.43
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.22
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.23
	NPC Stranded Debts	0.0265/kWh	0.72
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
	Sub-Total		23.18
	CURRENT BILL - SEPTEMBER 2017		110.50
	TOTAL AMOUNT DUE		- 592.78
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - AUGUST 13, 2016 - 4,889.00		



Avg Monthly Usage : 50.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.50	
Less : VAT	7.35	
Amount Net of VAT	103.15	
Less: BIR 2306	3.07	
BIR 2307	1.76	VATable Sales 87.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.83
Amount Due	98.32	VAT Zero Rated Sales 0.00
Add : VAT	7.35	VAT Amount 7.35
TOTAL AMOUNT DUE	105.67	TOTAL SALES 110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763292932651

TAN,CECILIA PONGOS
Premise Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

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

CRC 1863-53-761-9	Account ID 7635935987-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 592.78
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76359359874

BC20/999.5/0/0/10/09-28-2017/-1

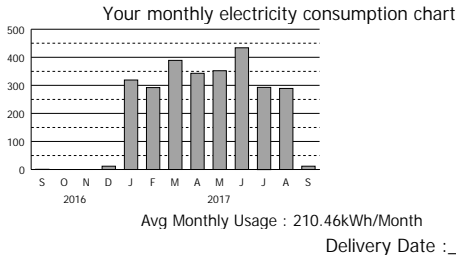
Bill ID 261576261015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26192452964

1011637693
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2619245296-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-884-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YOUNG,SHIRLEY GALENZOGA		CURRENT CHARGES			
Premise Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY		Generation & Transmission			
Billing Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY		Generation Charge		5.0897/kWh	61.08
TIN :		Transmission Charge		0.3503/kWh	4.20
Metering Information-----		System Loss Charge		0.7535/kWh	9.04
Meter No : MTR1124069 Pole No : 1597763		Sub-Total			74.32
Serial No : 10218462 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 2740		Distribution Charge		1.7506/kWh	21.01
Period From : 08-26-2017 Prev Rdg : 2728		Supply Charge		0.4118/kWh	4.94
No of Days : 31 Diff Rdg : 12		Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39 Registered : 12		Sub-Total		5.00/month	5.00
Conn Load : 15490 Billed kWh : 12		Others			39.34
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 108.66	- 108.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 3,043.50	60.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 47.79
Thank You.		Government Charges			
		Franchise Tax - Local			0.49
		Value Added Tax			
		Generation			4.21
		Transmission			0.05
		System Loss			0.56
		Distribution			4.72
		Others			- 1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			15.21
		CURRENT BILL - SEPTEMBER 2017			81.08
		TOTAL AMOUNT DUE			81.08
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,043.33			



Total Sales (VAT Inclusive)	81.08
Less : VAT	7.96
Amount Net of VAT	73.12
Less: BIR 2306	3.31
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	68.48
Add : VAT	7.96
TOTAL AMOUNT DUE	76.44
VATable Sales	65.87
VAT Exempt Sales	7.25
VAT Zero Rated Sales	0.00
VAT Amount	7.96
TOTAL SALES	81.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261576261015				
YOUNG,SHIRLEY GALENZOGA Premise Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-29-884-3	Account ID 2619245296-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 81.08

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

26192452964

BC20/999.5/0/0/10/09-28-2017/-1

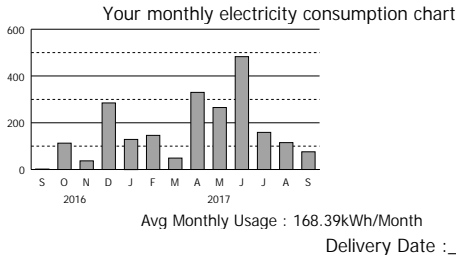
Bill ID 227515213806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22711940514

1011638158
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2271194051-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-251-8				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : DELEFORTRIE,LUCY MARIE BONTUYAN				Generation & Transmission			
Premise Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	386.82
Billing Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
TIN :				Sub-Total		470.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1166229 Pole No : 0016411				Distribution Charge		1.7506/kWh	133.05
Serial No : 133495680 Multiplier : 1				Supply Charge		0.4118/kWh	31.30
Period To : 09-26-2017 Pres Rdg : 2622				Metering Charge		0.6989/kWh	53.12
Period From : 08-26-2017 Prev Rdg : 2546						5.00/month	5.00
No of Days : 31 Diff Rdg : 76				Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76				Others			
Conn Load : 9678 Billed kWh : 76				Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
				Surcharge		0.02 of 1,214.00	24.28
				Sub-Total		- 79.70	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.60	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		26.73	
				Transmission		0.31	
				System Loss		3.68	
				Distribution		26.70	
				Others		- 5.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		99.59	
				CURRENT BILL - SEPTEMBER 2017		713.07	
				TOTAL AMOUNT DUE		713.00	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,214.00			



Total Sales (VAT Inclusive)	713.07	
Less : VAT	52.28	
Amount Net of VAT	660.79	
Less: BIR 2306	21.77	
BIR 2307	12.36	VATable Sales 613.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.31
Amount Due	626.66	VAT Zero Rated Sales 0.00
Add : VAT	52.28	VAT Amount 52.28
TOTAL AMOUNT DUE	678.94	TOTAL SALES 713.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227515213806				
DELEFORTRIE,LUCY MARIE BONTUYAN Premise Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-251-8	Account ID 2271194051-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 713.00

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

22711940514

BC20/999.5/0/0/10/09-28-2017/-1

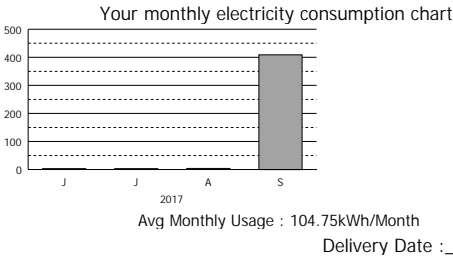
Bill ID 415820318013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41572410474

1011637753
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4157241047-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-290-3				PREVIOUS BALANCE		- 85.63	
Customer Information-----				CURRENT CHARGES			
Name : REQUIERON,NANETTE PASANA				Generation & Transmission			
Premise Address: 22ND FLOOR UNIT 25 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	2,081.69
Billing Address: 22ND FLOOR UNIT 25 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	143.27
TIN :				System Loss Charge		0.7535/kWh	308.18
Metering Information-----				Sub-Total		2,533.14	
Meter No : MTR1220326 Pole No : 1153441				Distribution Charges			
Serial No : 85124275 Multiplier : 1				Distribution Charge		1.7506/kWh	716.00
Period To : 09-26-2017 Pres Rdg : 419				Supply Charge		0.4118/kWh	168.43
Period From : 08-26-2017 Prev Rdg : 10				Metering Charge		0.6989/kWh	285.85
No of Days : 31 Diff Rdg : 409				Sub-Total		5.00/month	5.00
Avg kWh/day : 13.19 Registered : 409				Sub-Total		1,175.28	
Conn Load : 9678 Billed kWh : 409				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	36.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		36.55	
Thank You.				Government Charges			
				Franchise Tax - Local		28.09	
				Value Added Tax			
				Generation		143.85	
				Transmission		1.68	
				System Loss		19.81	
				Distribution		141.03	
				Others		7.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				NPC Stranded Debts		0.0265/kWh	10.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.85
				Sub-Total		572.04	
				CURRENT BILL - SEPTEMBER 2017		4,317.01	
				TOTAL AMOUNT DUE		4,231.38	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 100.00			



Total Sales (VAT Inclusive)	4,317.01	
Less : VAT	314.13	
Amount Net of VAT	4,002.88	
Less: BIR 2306	130.90	
BIR 2307	75.46	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,796.52	VAT Zero Rated Sales
Add : VAT	314.13	VAT Amount
TOTAL AMOUNT DUE	4,110.65	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415820318013				
REQUIERON,NANETTE PASANA Premise Address: 22ND FLOOR UNIT 25 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-42-290-3	Account ID 4157241047-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,231.38

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

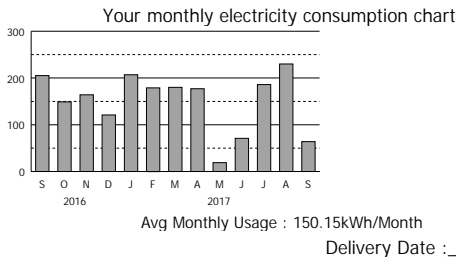
41572410474

BC20/999.5/0/0/10/09-28-2017/-1

95836992214

1011637500
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9583699221-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-767-1				PREVIOUS BALANCE		- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,PAMELA GIMONGALA				Generation & Transmission			
Premise Address: 14TH FLOOR UNIT 6 AVIDA TOWER I IT PARK LAHUG				Generation Charge		5.0897/kWh	325.74
Billing Address: 14TH FLOOR UNIT 6 AVIDA TOWER I IT PARK LAHUG				Transmission Charge		0.3503/kWh	22.42
				System Loss Charge		0.7535/kWh	48.22
				Sub-Total			396.38
TIN : 209-422-251-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1001437		Pole No : 1153441		Supply Charge		0.4118/kWh	26.36
Serial No : 91287558		Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 09-26-2017		Pres Rdg : 3987				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 3923		Sub-Total			188.13
No of Days : 31		Diff Rdg : 64		Others			
Avg kWh/day : 2.07		Registered : 64		Subsidy on Lifeline Discount		-0.2 of 584.51	- 116.90
Conn Load : 7450		Billed kWh : 64		Surcharge		0.02 of 2,468.50	49.37
				Sub-Total			- 67.53
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.88
				Value Added Tax			
				Generation			22.51
				Transmission			0.26
				System Loss			3.11
				Distribution			22.58
				Others			- 3.30
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			85.00
				CURRENT BILL - SEPTEMBER 2017			601.98
				TOTAL AMOUNT DUE			600.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 2,470.00			



Total Sales (VAT Inclusive)	601.98	
Less : VAT	45.16	
Amount Net of VAT	556.82	
Less: BIR 2306	18.81	
BIR 2307	10.42	VATable Sales 516.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.84
Amount Due	527.59	VAT Zero Rated Sales 0.00
Add : VAT	45.16	VAT Amount 45.16
TOTAL AMOUNT DUE	572.75	TOTAL SALES 601.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/10/09-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 958251095237

RODRIGUEZ,PAMELA GIMONGALA
Premise Address: 14TH FLOOR UNIT 6 AVIDA TOWER I IT PARK LAHUG
Billing Address: 14TH FLOOR UNIT 6 AVIDA TOWER I IT PARK LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-767-1	9583699221-4	10/11/2017	SEPTEMBER/2017	600.51

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

95836992214

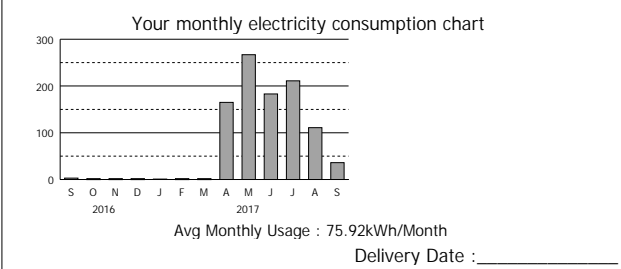
Bill ID 827435785391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82786989564

1011638000
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8278698956-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-18-359-3	PREVIOUS BALANCE		- 1,810.26
Customer Information-----		CURRENT CHARGES	
Name : LATO,ALVIN YAP		Generation & Transmission	
Premise Address: UNIT 308 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG,CEBU CITY		Generation Charge	5.0897/kWh 183.23
Billing Address: UNIT 308 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG,CEBU CITY		Transmission Charge	0.3503/kWh 12.61
TIN :		System Loss Charge	0.7535/kWh 27.13
Metering Information-----		Sub-Total	222.97
Meter No : MTR1062042 Pole No : 1153441		Distribution Charges	
Serial No : 125291210 Multiplier : 1		Distribution Charge	1.7506/kWh 63.02
Period To : 09-26-2017 Pres Rdg : 2967		Supply Charge	0.4118/kWh 14.82
Period From : 08-26-2017 Prev Rdg : 2931		Metering Charge	0.6989/kWh 25.16
No of Days : 31 Diff Rdg : 36		Sub-Total	5.00/month 5.00
Avg kWh/day : 1.16 Registered : 36		Others	
Conn Load : 7450 Billed kWh : 36		Subsidy on Lifeline Discount	-0.5 of 330.97 - 165.49
To Our Valued Customers:		Sub-Total	- 165.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.24
Thank You.		Value Added Tax	
		Generation	12.66
		Transmission	0.15
		System Loss	1.74
		Distribution	12.96
		Others	- 13.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	35.37
		CURRENT BILL - SEPTEMBER 2017	200.85
		TOTAL AMOUNT DUE	- 1,609.41
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 3, 2017 - 2,034.00	



Total Sales (VAT Inclusive)	200.85
Less : VAT	13.90
Amount Net of VAT	186.95
Less: BIR 2306	5.79
BIR 2307	3.33
SC/PWD DISCOUNT	0.00
Amount Due	177.83
Add : VAT	13.90
TOTAL AMOUNT DUE	191.73
VATable Sales	165.48
VAT Exempt Sales	21.47
VAT Zero Rated Sales	0.00
VAT Amount	13.90
TOTAL SALES	200.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 827435785391				
LATO,ALVIN YAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 308 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 308 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-359-3	8278698956-4	10/11/2017	SEPTEMBER/2017	- 1,609.41

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

Thank you for paying on time.

82786989564

BC20/999.5/0/0/10/09-28-2017/-1

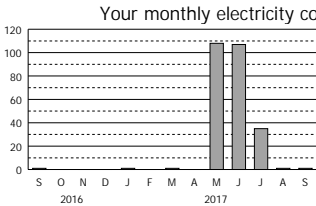
Bill ID 268154594041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26841307882

1011638027
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2684130788-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-965-4		PREVIOUS BALANCE		- 4,340.38	
Customer Information-----					
Name : PEPITO,CASSANDRA CABALUNA		CURRENT CHARGES			
Premise Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY		Generation Charge		5.0897/kWh	5.09
		Transmission Charge		0.3503/kWh	0.35
		System Loss Charge		0.7535/kWh	0.75
TIN :		Sub-Total			6.19
Metering Information-----		Distribution Charges			
Meter No : MTR1138387 Pole No : 1153441		Distribution Charge		1.7506/kWh	1.75
Serial No : 40092898 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2017 Pres Rdg : 263		Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2017 Prev Rdg : 262				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 9678 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
		Sub-Total			- 9.05
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		TOTAL AMOUNT DUE			- 4,334.18
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 25.00			



Avg Monthly Usage : 19.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268154594041				
PEPITO,CASSANDRA CABALUNA Premise Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY Billing Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-42-965-4	Account ID 2684130788-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,334.18

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

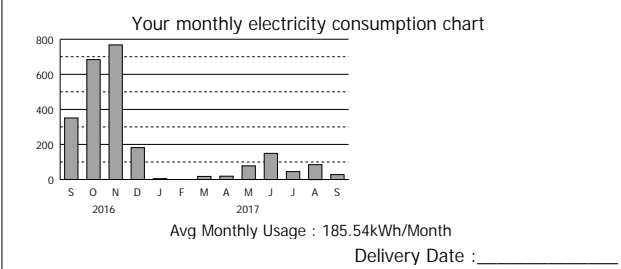
26841307882

BC20/999.5/0/0/10/09-28-2017/-1

95953876422

1011637630
Date : 09-28-2017
BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595387642-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-51-305-1		PREVIOUS BALANCE		- 2.12			
Customer Information-----						CURRENT CHARGES	
Name : CONCORDIA,MARISOL ADOLFO		Generation & Transmission					
Premise Address: 17TH FLOOR UNIT 15 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh		142.51	
Billing Address: 17TH FLOOR UNIT 15 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge		0.3503/kWh		9.81	
		System Loss Charge		0.7535/kWh		21.10	
TIN :		Sub-Total				173.42	
Metering Information-----		Distribution Charges					
Meter No : MTR1173745 Pole No : 1153875		Distribution Charge		1.7506/kWh		49.02	
Serial No : 84444650 Multiplier : 1		Supply Charge		0.4118/kWh		11.53	
Period To : 09-26-2017 Pres Rdg : 2415		Metering Charge		0.6989/kWh		19.57	
Period From : 08-26-2017 Prev Rdg : 2387				5.00/month		5.00	
No of Days : 31 Diff Rdg : 28		Sub-Total				85.12	
Avg kWh/day : 0.90 Registered : 28		Others					
Conn Load : 9678 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 258.54		- 168.05	
		Sub-Total				- 168.05	
To Our Valued Customers:		Government Charges					
		Franchise Tax - Local				0.68	
		Value Added Tax					
		Generation				9.85	
		Transmission				0.11	
		System Loss				1.34	
		Distribution				10.21	
		Others				- 13.90	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.38	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.43	
		NPC Stranded Debts		0.0265/kWh		0.74	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		5.12	
		Sub-Total				24.03	
		CURRENT BILL - SEPTEMBER 2017				114.52	
		TOTAL AMOUNT DUE				112.40	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 11, 2017 - 810.00					



Total Sales (VAT Inclusive)	114.52
Less : VAT	7.61
Amount Net of VAT	106.91
Less: BIR 2306	3.17
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	101.92
Add : VAT	7.61
TOTAL AMOUNT DUE	109.53
VATable Sales	90.49
VAT Exempt Sales	16.42
VAT Zero Rated Sales	0.00
VAT Amount	7.61
TOTAL SALES	114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 959508682579				
CONCORDIA,MARISOL ADOLFO Premise Address: 17TH FLOOR UNIT 15 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-51-305-1	Account ID 9595387642-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 112.40

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

95953876422

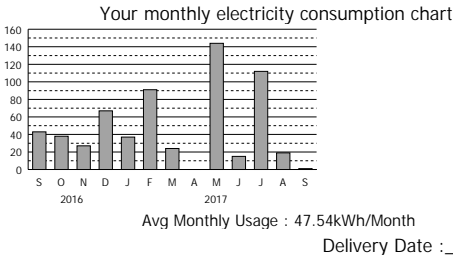
Bill ID 971976454716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97148308238

1011638195
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9714830823-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-335-8		PREVIOUS BALANCE		- 7,346.19	
Customer Information-----					
Name : DELA CRUZ,AMBROSIO GIL FLORES		CURRENT CHARGES			
Premise Address: UNIT 1512 AVIDA LAND TOWER 1 CEBU I.T PARK CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1512 AVIDA LAND TOWER 1 CEBU I.T PARK CEBU CITY		Generation Charge		5.0897/kWh	5.09
TIN :		Transmission Charge		0.3503/kWh	0.35
Metering Information-----		System Loss Charge		0.7535/kWh	0.75
Meter No : MTR1138189 Pole No : 1153441		Sub-Total			6.19
Serial No : 40093790 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 1433		Distribution Charge		1.7506/kWh	1.75
Period From : 08-26-2017 Prev Rdg : 1432		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1		Sub-Total		5.00/month	5.00
Conn Load : 9678 Billed kWh : 1		Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 9.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		TOTAL AMOUNT DUE			- 7,339.99
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JULY 13, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971976454716				
DELA CRUZ,AMBROSIO GIL FLORES Premise Address: UNIT 1512 AVIDA LAND TOWER 1 CEBU I.T PARK CEBU CITY Billing Address: UNIT 1512 AVIDA LAND TOWER 1 CEBU I.T PARK CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-50-335-8	Account ID 9714830823-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 7,339.99

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

97148308238

BC20/999.5/0/0/10/09-28-2017/-1

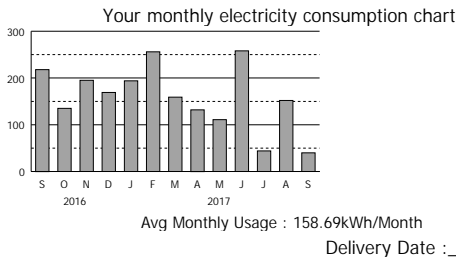
Bill ID 271654135714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27166689185

1011638218
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716668918-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-806-3		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : ECHIVERRI ,SHEILA RAMAS		CURRENT CHARGES			
Premise Address: 17TH FLR. UNIT 21 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		Generation & Transmission			
Billing Address: 17TH FLR. UNIT 21 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh	203.59
TIN :		Transmission Charge		0.3503/kWh	14.01
Metering Information-----		System Loss Charge		0.7535/kWh	30.14
Meter No : MTR1151771	Pole No : 1153441	Sub-Total			247.74
Serial No : 40101961	Multiplier : 1	Distribution Charges			
Period To : 09-26-2017	Pres Rdg : 2818	Distribution Charge		1.7506/kWh	70.02
Period From : 08-26-2017	Prev Rdg : 2778	Supply Charge		0.4118/kWh	16.47
No of Days : 31	Diff Rdg : 40	Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 1.29	Registered : 40	Sub-Total		5.00/month	5.00
Conn Load : 7450	Billed kWh : 40	Others			119.45
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 367.19	- 183.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,609.50	32.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 151.41
Thank You.		Government Charges			
		Franchise Tax - Local			1.62
		Value Added Tax			
		Generation			14.07
		Transmission			0.17
		System Loss			1.96
		Distribution			14.33
		Others			- 11.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			43.41
		CURRENT BILL - SEPTEMBER 2017			259.19
		TOTAL AMOUNT DUE			258.72
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 1,610.00			



Total Sales (VAT Inclusive)	259.19	
Less : VAT	19.32	
Amount Net of VAT	239.87	
Less: BIR 2306	8.06	
BIR 2307	4.35	VATable Sales 215.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.09
Amount Due	227.46	VAT Zero Rated Sales 0.00
Add : VAT	19.32	VAT Amount 19.32
TOTAL AMOUNT DUE	246.78	TOTAL SALES 259.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271654135714				
ECHIVERRI ,SHEILA RAMAS Premise Address: 17TH FLR. UNIT 21 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-88-806-3	Account ID 2716668918-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 258.72

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

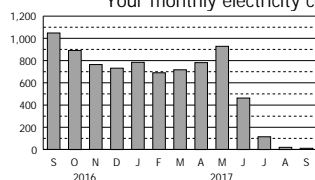
27166689185

BC20/999.5/0/0/10/09-28-2017/-1

42878273228

1011638229
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4287827322-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-875-3				PREVIOUS BALANCE		- 1.79	
Customer Information-----				CURRENT CHARGES			
Name : MANANQUIL,RAUL SILVA				Generation & Transmission			
Premise Address: 24TH FLOOR UNIT 9 TOWER 1 AVIDA TOWERS				Generation Charge		5.0897/kWh	55.99
APAS,CEBU CITY				Transmission Charge		0.3503/kWh	3.85
Billing Address: 24TH FLOOR UNIT 9 TOWER 1 AVIDA TOWERS				System Loss Charge		0.7535/kWh	8.29
APAS,CEBU CITY				Sub-Total			68.13
TIN : 137-131-416-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1138385 Pole No : 1153441				Supply Charge		0.4118/kWh	4.53
Serial No : 40090455 Multiplier : 1				Metering Charge		0.6989/kWh	7.69
Period To : 09-26-2017 Pres Rdg : 16679						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 16668				Sub-Total			36.48
No of Days : 31 Diff Rdg : 11				Others			
Avg kWh/day : 0.36 Registered : 11				Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
Conn Load : 9678 Billed kWh : 11				Surcharge		0.02 of 48.00	0.96
				Sub-Total			- 98.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code				Franchise Tax - Local			0.04
(located at the upper left corner, just above your Account ID) detail in our				Value Added Tax			
bills starting August 2017.				Generation			3.86
Please use your Account ID each time you pay to ensure that your				Transmission			0.04
payments will be properly posted.				System Loss			0.51
Thank You.				Distribution			4.38
				Others			- 8.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				NPC Stranded Debts		0.0265/kWh	0.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
				Sub-Total			6.94
				CURRENT BILL - SEPTEMBER 2017			12.90
				TOTAL AMOUNT DUE			11.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 50.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12.90		
 <p>Avg Monthly Usage : 611.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.72		
		Amount Net of VAT		12.18		
		Less: BIR 2306		0.29		
		BIR 2307		0.12	VATable Sales	5.96
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	6.22
Amount Due		11.77	VAT Zero Rated Sales	0.00		
Add : VAT		0.72	VAT Amount	0.72		
TOTAL AMOUNT DUE		12.49	TOTAL SALES	12.90		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 428942691877				
MANANQUIL,RAUL SILVA Premise Address: 24TH FLOOR UNIT 9 TOWER 1 AVIDA TOWERS APAS,CEBU CITY Billing Address: 24TH FLOOR UNIT 9 TOWER 1 AVIDA TOWERS APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-27-875-3	Account ID 4287827322-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.11

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

42878273228

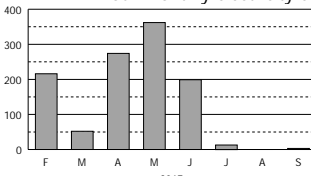
Bill ID 330120340490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33086003382

1011638231
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3308600338-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3308-60-033-8	PREVIOUS BALANCE		5.52
Customer Information-----		CURRENT CHARGES	
Name : AYALA LAND, INC.		Generation & Transmission	
Premise Address: UNIT 29C, 29TH FLOOR PARK POINT RESIDENCES		Generation Charge	5.0897/kWh 15.27
MABOLO, CEBU CITY		Transmission Charge	0.3503/kWh 1.05
Billing Address: UNIT 29C, 29TH FLOOR PARK POINT RESIDENCES		System Loss Charge	0.7535/kWh 2.26
MABOLO, CEBU CITY		Sub-Total	18.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : MTR1175526	Pole No : 1678664	Supply Charge	0.4118/kWh 1.24
Serial No : 51399355	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 09-26-2017	Pres Rdg : 1119		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 1116	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 27.17 - 27.17
Conn Load : 34620	Billed kWh : 3	Surcharge	0.02 of 5.50 0.11
To Our Valued Customers:		Sub-Total	- 27.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	1.06
		Transmission	0.01
		System Loss	0.14
		Distribution	1.63
		Others	- 2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.35
		CURRENT BILL - SEPTEMBER 2017	7.46
		TOTAL AMOUNT DUE	12.98
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 18, 2017 - 13.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.46
		Less : VAT	0.62
Avg Monthly Usage : 139.88kWh/Month		Amount Net of VAT	6.84
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.49
		Add : VAT	0.62
		TOTAL AMOUNT DUE	7.11
		VATable Sales	5.11
		VAT Exempt Sales	1.73
		VAT Zero Rated Sales	0.00
		VAT Amount	0.62
		TOTAL SALES	7.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330120340490				
AYALA LAND, INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 29C, 29TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 29C, 29TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3308-60-033-8	3308600338-2	10/11/2017	SEPTEMBER/2017	12.98

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

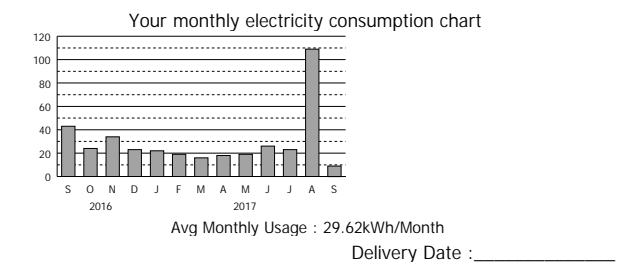
33086003382

BC20/999.5/0/0/10/09-28-2017/-1

19216993139

1011639067
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1921699313-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-083-1				PREVIOUS BALANCE		- 4,311.85	
Customer Information-----				CURRENT CHARGES			
Name : PRADO,MARIA ADORA GALEOS				Generation & Transmission			
Premise Address: 7TH FLOOR UNIT 20 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	45.81
Billing Address: 7TH FLOOR UNIT 20 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	3.15
				System Loss Charge		0.7535/kWh	6.78
TIN :				Sub-Total		55.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1136711 Pole No : 1153441				Distribution Charge		1.7506/kWh	15.76
Serial No : 40095430 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 09-26-2017 Pres Rdg : 628				Metering Charge		0.6989/kWh	6.29
Period From : 08-26-2017 Prev Rdg : 619						5.00/month	5.00
No of Days : 31 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.29 Registered : 9				Others			
Conn Load : 7450 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 81.50	- 81.50
				Sub-Total		- 81.50	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		3.18	
				Transmission		0.04	
				System Loss		0.43	
				Distribution		3.69	
				Others		- 6.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				NPC Stranded Debts		0.0265/kWh	0.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
				Sub-Total		5.70	
				CURRENT BILL - SEPTEMBER 2017		10.70	
				TOTAL AMOUNT DUE		- 4,301.15	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 8, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	10.70	
Less : VAT	0.60	
Amount Net of VAT	10.10	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.10
Amount Due	9.76	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES 10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 192553530694				
PRADO,MARIA ADORA GALEOS Premise Address: 7TH FLOOR UNIT 20 AVIDA TOWER 1 IT PARK APAS, CEBU CITY Billing Address: 7TH FLOOR UNIT 20 AVIDA TOWER 1 IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-34-083-1	Account ID 1921699313-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,301.15

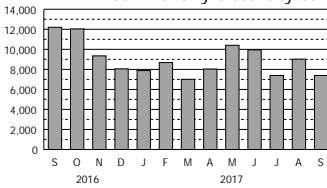
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19216993139

27232466220

1011638361
Date : 09-28-2017
BC20/999.5/0/0113292/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2723246622-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-90-938-1		PREVIOUS BALANCE	- 2,004,464.78
Customer Information-----			
Name : TAFT PROPERTY VENTURE DEV'T. CORP.		CURRENT CHARGES	
Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY		Generation & Transmission	
Billing Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY		Generation Charge	5.0897/kWh 37,623.06
TIN : 004-263-218-000		Transmission Charge	334.05/kW 16,702.50
Metering Information-----		System Loss Charge	0.1769/kWh 1,307.64
Period To : 09-26-2017 Pres Rdg : 1582.000		Sub-Total	55,633.20
Period From : 08-26-2017 Prev Rdg : 1520.400		Distribution Charges	
No of Days : 31 Diff Rdg : 61.600		Distribution Charge	0.2922/kWh 2,159.94
Avg kWh/day : 238.45 Registered : 7392			205.64/kW 10,282.00
Conn Load : 199035 Billed kWh : 7392		Supply Charge	0.0442/kWh 326.73
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1142347 Pole No : 0113292		Metering Charge	0.023/kWh 170.02
Serial No : 15970975 Multiplier : 120		Sub-Total	589.19/month 589.19
RdgDate: 09-26-2017 08-26-2017 Consumption		Others	14,659.51
Demand : 7.349 7.045 36.480		Subsidy on Lifeline Charge	0.0892/kWh 659.37
kWh : 1582.000 1520.400 7392.000		Senior Citizen Subsidy Charge	0.000163/kWh 1.20
kVAR : 28.500 27.900 72.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 45.09
Billed Demand : 50.000 Billed kVAR : 72		Sub-Total	615.48
Power Factor Value : 1.0000		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	531.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	2,599.91
Thank You.		Transmission	163.93
		System Loss	73.20
		Distribution	1,759.14
		Others	137.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,153.90
		Environmental Charge	0.0025/kWh 18.48
		NPC Stranded Contract Costs	0.1938/kWh 1,432.57
		NPC Stranded Debts	0.0265/kWh 195.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,352.74
		Sub-Total	9,419.23
		CURRENT BILL - SEPTEMBER 2017	80,327.42
		TOTAL AMOUNT DUE	- 1,924,137.36
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 5, 2017 - 108,561.42	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	80,327.42
		Less : VAT	4,733.85
Avg Monthly Usage : 9,030.46kWh/Month		Amount Net of VAT	75,593.57
Delivery Date : _____		Less: BIR 2306	1,972.43
		BIR 2307	1,428.80
		SC/PWD DISCOUNT	0.00
		Amount Due	72,192.34
		Add : VAT	4,733.85
		TOTAL AMOUNT DUE	76,926.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	70,908.19
		VAT Exempt Sales	4,685.38
		VAT Zero Rated Sales	0.00
		VAT Amount	4,733.85
		TOTAL SALES	80,327.42
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/0/10/09-28-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 272791537815				
TAFT PROPERTY VENTURE DEV'T. CORP. Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-90-938-1	Account ID 2723246622-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,924,137.36

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

27232466220

Bill ID 047897068010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

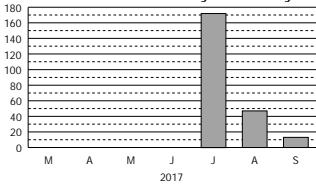
BILLING STATEMENT

04774240750

1011639269
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0477424075-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 477-42-407-5	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 33-C, 33RD FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 66.17
Billing Address: UNIT 33-C, 33RD FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 4.55
TIN :		System Loss Charge	0.7535/kWh 9.80
Metering Information-----		Sub-Total	80.52
Meter No : MTR1175548 Pole No : 1678664		Distribution Charges	
Serial No : 51399422 Multiplier : 1		Distribution Charge	1.7506/kWh 22.76
Period To : 09-26-2017 Pres Rdg : 232		Supply Charge	0.4118/kWh 5.35
Period From : 08-26-2017 Prev Rdg : 219		Metering Charge	0.6989/kWh 9.09
No of Days : 31 Diff Rdg : 13			5.00/month 5.00
Avg kWh/day : 0.42 Registered : 13		Sub-Total	42.20
Conn Load : 34620 Billed kWh : 13		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 117.72 - 117.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 350.50 7.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 110.71
Thank You.		Government Charges	
		Franchise Tax - Local	0.09
		Value Added Tax	
		Generation	4.57
		Transmission	0.05
		System Loss	0.63
		Distribution	5.06
		Others	- 8.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.84
		CURRENT BILL - SEPTEMBER 2017	20.85
		TOTAL AMOUNT DUE	20.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 350.38	

Your monthly electricity consumption chart



Avg Monthly Usage : 33.14kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20.85	
Less : VAT	1.45	
Amount Net of VAT	19.40	
Less: BIR 2306	0.61	
BIR 2307	0.24	VATable Sales 12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.39
Amount Due	18.55	VAT Zero Rated Sales 0.00
Add : VAT	1.45	VAT Amount 1.45
TOTAL AMOUNT DUE	20.00	TOTAL SALES 20.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047897068010

CEBU HOLDINGS, INC.
Premise Address: UNIT 33-C, 33RD FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
477-42-407-5	0477424075-0	10/11/2017	SEPTEMBER/2017	20.85

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

04774240750

BC20/999.5/0/0/10/09-28-2017/-1

00271924367

1011637197
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0027192436-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-182-6		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : OLMILLA,JANET GITARUELLAS		CURRENT CHARGES			
Premise Address: UNIT 1618 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1618 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh	10.18
TIN :		Transmission Charge		0.3503/kWh	0.70
		System Loss Charge		0.7535/kWh	1.51
		Sub-Total			12.39
Metering Information-----		Distribution Charges			
Meter No : MTR1217111 Pole No : 1153441		Distribution Charge		1.7506/kWh	3.50
Serial No : 85121560 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 09-26-2017 Pres Rdg : 265		Metering Charge		0.6989/kWh	1.40
Period From : 08-26-2017 Prev Rdg : 263				5.00/month	5.00
No of Days : 31 Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2		Others			
Conn Load : 7450 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
		Surcharge		0.02 of 1,104.50	22.09
		Sub-Total			3.98
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			4.60
		CURRENT BILL - SEPTEMBER 2017			31.69
		TOTAL AMOUNT DUE			31.10
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,105.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 56.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	31.69
Less : VAT	3.27
Amount Net of VAT	28.42
Less: BIR 2306	1.36
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	26.51
Add : VAT	3.27
TOTAL AMOUNT DUE	29.78

VATable Sales	27.09
VAT Exempt Sales	1.33
VAT Zero Rated Sales	0.00
VAT Amount	3.27
TOTAL SALES	31.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 002224687508

OLMILLA,JANET GITARUELLAS
Premise Address: UNIT 1618 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 1618 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-182-6	0027192436-7	10/11/2017	SEPTEMBER/2017	31.10

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

Thank you for paying on time.

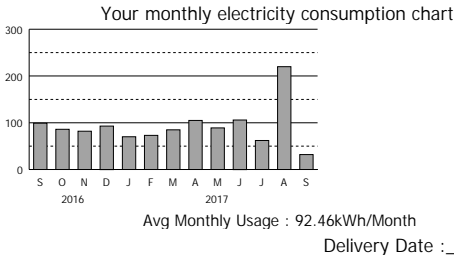
Bill ID 908472939042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90887359975

1011637330
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9088735997-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-071-3		PREVIOUS BALANCE		- 835.75	
Customer Information-----		CURRENT CHARGES			
Name : LEVISTE,MICHELLE LOGARTA		Generation & Transmission			
Premise Address: 19TH FLOOR UNIT 02 AVIDA TOWERS CEBU LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	162.87
Billing Address: 19TH FLOOR UNIT 02 AVIDA TOWERS CEBU LAHUG, CEBU CITY		Transmission Charge		0.3503/kWh	11.21
		System Loss Charge		0.7535/kWh	24.11
TIN :		Sub-Total			198.19
Metering Information-----		Distribution Charges			
Meter No : MTR1001387 Pole No : 0016411		Distribution Charge		1.7506/kWh	56.02
Serial No : 90211688 Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 09-26-2017 Pres Rdg : 2750		Metering Charge		0.6989/kWh	22.36
Period From : 08-26-2017 Prev Rdg : 2718				5.00/month	5.00
No of Days : 31 Diff Rdg : 32		Sub-Total			96.56
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 9678 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 294.75	- 147.38
		Sub-Total			- 147.38
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			1.11
		Value Added Tax			
		Generation			11.26
		Transmission			0.13
		System Loss			1.55
		Distribution			11.59
		Others			- 12.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			31.48
		CURRENT BILL - SEPTEMBER 2017			178.85
		TOTAL AMOUNT DUE			- 656.90
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,318.09			



Total Sales (VAT Inclusive)	178.85	
Less : VAT	12.39	
Amount Net of VAT	166.46	
Less: BIR 2306	5.16	
BIR 2307	2.97	VATable Sales 147.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.09
Amount Due	158.33	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	170.72	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 908472939042

LEVISTE,MICHELLE LOGARTA
Premise Address: 19TH FLOOR UNIT 02 AVIDA TOWERS CEBU LAHUG, CEBU CITY
Billing Address: 19TH FLOOR UNIT 02 AVIDA TOWERS CEBU LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-071-3	9088735997-5	10/11/2017	SEPTEMBER/2017	- 656.90

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

90887359975

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 005326295015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00555322247

1011637351
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0055532224-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-18-239-2		PREVIOUS BALANCE		4.06	
Customer Information-----					
Name : CROOK,ANTONY RICHARD		CURRENT CHARGES			
Premise Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY		Generation Charge		5.0897/kWh	10.18
TIN :		Transmission Charge		0.3503/kWh	0.70
Metering Information-----		System Loss Charge		0.7535/kWh	1.51
Meter No : MTR1058681 Pole No : 1153441		Sub-Total			12.39
Serial No : 121759322 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 4173		Distribution Charge		1.7506/kWh	3.50
Period From : 08-26-2017 Prev Rdg : 4171		Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2				5.00/month	5.00
Conn Load : 7450 Billed kWh : 2		Sub-Total			10.72
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 18.11
Thank You.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.77
		CURRENT BILL - SEPTEMBER 2017			6.77
		TOTAL AMOUNT DUE			10.83
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 29, 2017 - 150.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.77
		Less : VAT	0.60
Avg Monthly Usage : 40.08kWh/Month		Amount Net of VAT	6.17
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.82
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		6.77	5.00
		1.17	0.00
		0.60	0.60
		6.42	6.77
BC20/999.5/0/10/09-28-2017/-1			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 005326295015				
CROOK,ANTONY RICHARD Premise Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-18-239-2	Account ID 0055532224-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

00555322247

BC20/999.5/0/0/10/09-28-2017/-1

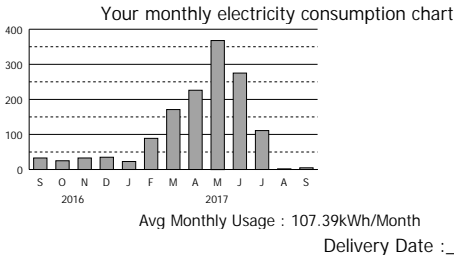
Bill ID 911170994546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91140125302

1011637540
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9114012530-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-470-8				PREVIOUS BALANCE		33.94	
Customer Information-----				CURRENT CHARGES			
Name : LAMBUJON,MARIA ANA LIZA ESDRELON				Generation & Transmission			
Premise Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY				Generation Charge		5.0897/kWh	25.45
Billing Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY				Transmission Charge		0.3503/kWh	1.75
TIN :				System Loss Charge		0.7535/kWh	3.77
Metering Information-----				Sub-Total		30.97	
Meter No : MTR1147428 Pole No : 0016411				Distribution Charges			
Serial No : 85056570 Multiplier : 1				Distribution Charge		1.7506/kWh	8.75
Period To : 09-26-2017 Pres Rdg : 1628				Supply Charge		0.4118/kWh	2.06
Period From : 08-26-2017 Prev Rdg : 1623				Metering Charge		0.6989/kWh	3.49
No of Days : 31 Diff Rdg : 5				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.16 Registered : 5				Sub-Total		19.30	
Conn Load : 9678 Billed kWh : 5				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 34.00	0.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 44.59	
Thank You.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.76	
				Transmission		0.02	
				System Loss		0.24	
				Distribution		2.32	
				Others		- 3.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total		3.54	
				CURRENT BILL - SEPTEMBER 2017		9.22	
				TOTAL AMOUNT DUE		43.16	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 17, 2017 - 1,228.00			



Total Sales (VAT Inclusive)	9.22
Less : VAT	0.69
Amount Net of VAT	8.53
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.14
Add : VAT	0.69
TOTAL AMOUNT DUE	8.83
VATable Sales	5.68
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	9.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 911170994546				
LAMBUJON,MARIA ANA LIZA ESDRELON Premise Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY Billing Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-84-470-8	Account ID 9114012530-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 43.16

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

91140125302

BC20/999.5/0/0/10/09-28-2017/-1

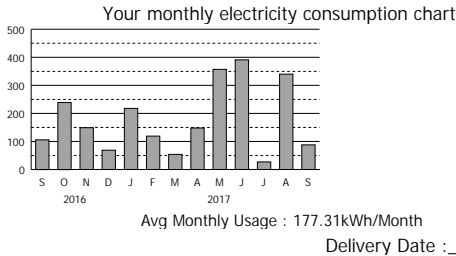
Bill ID 979091519530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97901253415

1011638684
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9790125341-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-839-4				PREVIOUS BALANCE		- 0.12	
Customer Information-----							
Name : MANZANO,DELIA PALER				CURRENT CHARGES			
Premise Address: 19TH FLOOR UNIT 24 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Generation & Transmission			
Billing Address: 19TH FLOOR UNIT 24 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	447.89
				Transmission Charge		0.3503/kWh	30.83
				System Loss Charge		0.7535/kWh	66.31
TIN :				Sub-Total		545.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1132653 Pole No : 1153441				Distribution Charge		1.7506/kWh	154.05
Serial No : 40081481 Multiplier : 1				Supply Charge		0.4118/kWh	36.24
Period To : 09-26-2017 Pres Rdg : 3732				Metering Charge		0.6989/kWh	61.50
Period From : 08-26-2017 Prev Rdg : 3644						5.00/month	5.00
No of Days : 31 Diff Rdg : 88				Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88				Others			
Conn Load : 9678 Billed kWh : 88				Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
				Sub-Total		- 80.18	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		5.41	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		30.96	
				Transmission		0.36	
				System Loss		4.26	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		30.81	
				Others		- 5.99	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				NPC Stranded Debts		0.0265/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total		115.24	
				CURRENT BILL - SEPTEMBER 2017			
				836.88			
				TOTAL AMOUNT DUE			
				836.76			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 12,403.00			



Total Sales (VAT Inclusive)	836.88	
Less : VAT	60.40	
Amount Net of VAT	776.48	
Less: BIR 2306	25.19	
BIR 2307	14.54	VATable Sales 721.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.84
Amount Due	736.75	VAT Zero Rated Sales 0.00
Add : VAT	60.40	VAT Amount 60.40
TOTAL AMOUNT DUE	797.15	TOTAL SALES 836.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979091519530

MANZANO,DELIA PALER
Premise Address: 19TH FLOOR UNIT 24 AVIDA TOWER 2 IT PARK APAS, CEBU CITY
Billing Address: 19TH FLOOR UNIT 24 AVIDA TOWER 2 IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-839-4	9790125341-5	10/11/2017	SEPTEMBER/2017	836.76

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

97901253415

BC20/999.5/0/0/10/09-28-2017/-1

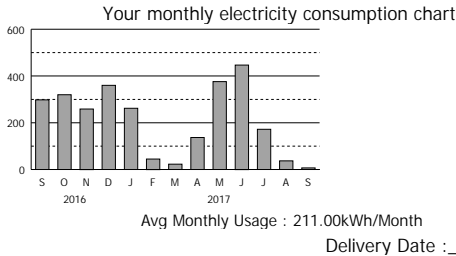
Bill ID 165484635003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16500888512

1011637842
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1650088851-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-737-7				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : MERIN,ABRIGO MONDANO				Generation & Transmission			
Premise Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	35.63
Billing Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	2.45
				System Loss Charge		0.7535/kWh	5.27
TIN :				Sub-Total		43.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1131260 Pole No : 1153441				Distribution Charge		1.7506/kWh	12.25
Serial No : 85025157 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 09-26-2017 Pres Rdg : 5828				Metering Charge		0.6989/kWh	4.89
Period From : 08-26-2017 Prev Rdg : 5821						5.00/month	5.00
No of Days : 31 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 7450 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
				Surcharge		0.02 of 251.00	5.02
				Sub-Total		- 58.35	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.08	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		2.47	
				Transmission		0.03	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 4.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total		5.23	
				CURRENT BILL - SEPTEMBER 2017		15.25	
				TOTAL AMOUNT DUE		15.06	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 251.00			



Total Sales (VAT Inclusive)	15.25
Less : VAT	1.21
Amount Net of VAT	14.04
Less: BIR 2306	0.49
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	13.35
Add : VAT	1.21
TOTAL AMOUNT DUE	14.56
VATable Sales	10.02
VAT Exempt Sales	4.02
VAT Zero Rated Sales	0.00
VAT Amount	1.21
TOTAL SALES	15.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165484635003				
MERIN,ABRIGO MONDANO Premise Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY Billing Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-33-737-7	Account ID 1650088851-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.06

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

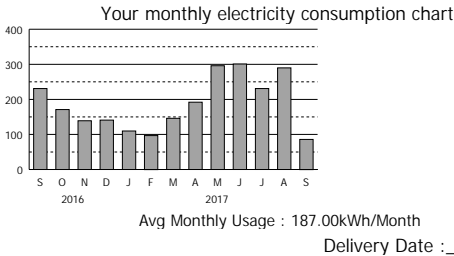
16500888512

BC20/999.5/0/0/10/09-28-2017/-1

92020547854

1011637871
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9202054785-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-851-6		PREVIOUS BALANCE		- 549.85	
Customer Information-----					
Name : UY,KRISTINE CINCO		CURRENT CHARGES			
Premise Address: 10TH FLOOR UNIT 2 TOWER 1 AVIDA TOWERS		Generation & Transmission			
APAS,CEBU CITY		Generation Charge		5.0897/kWh	437.71
Billing Address: 10TH FLOOR UNIT 2 TOWER 1 AVIDA TOWERS		Transmission Charge		0.3503/kWh	30.13
APAS,CEBU CITY		System Loss Charge		0.7535/kWh	64.80
TIN :		Sub-Total			532.64
Metering Information-----		Distribution Charges			
Meter No : MTR1149796 Pole No : 1153441		Distribution Charge		1.7506/kWh	150.55
Serial No : 40101813 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 09-26-2017 Pres Rdg : 3709		Metering Charge		0.6989/kWh	60.11
Period From : 08-26-2017 Prev Rdg : 3623				5.00/month	5.00
No of Days : 31 Diff Rdg : 86		Sub-Total			251.07
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 9678 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 783.71	- 78.37
To Our Valued Customers:		Sub-Total			- 78.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.29
Thank You.		Value Added Tax			
		Generation			30.25
		Transmission			0.35
		System Loss			4.15
		Distribution			30.13
		Others			- 5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			112.65
		CURRENT BILL - SEPTEMBER 2017			817.99
		TOTAL AMOUNT DUE			268.14
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 30, 2017 - 3,603.00			



Total Sales (VAT Inclusive)	817.99	
Less : VAT	59.02	
Amount Net of VAT	758.97	
Less: BIR 2306	24.60	
BIR 2307	14.21	VATable Sales 705.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.63
Amount Due	720.16	VAT Zero Rated Sales 0.00
Add : VAT	59.02	VAT Amount 59.02
TOTAL AMOUNT DUE	779.18	TOTAL SALES 817.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 920915409633

UY,KRISTINE CINCO
Premise Address: 10TH FLOOR UNIT 2 TOWER 1 AVIDA TOWERS APAS,CEBU CITY
Billing Address: 10TH FLOOR UNIT 2 TOWER 1 AVIDA TOWERS APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-851-6	9202054785-4	10/11/2017	SEPTEMBER/2017	268.14

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

92020547854

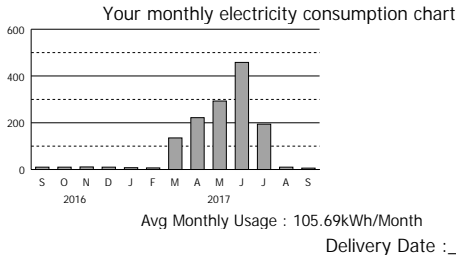
Bill ID 165914941869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16538380482

1011637895
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1653838048-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-44-821-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 2.67
Name	: FAELNAR,DIOSA LIZZA SEMBLANTE	CURRENT CHARGES	
Premise Address:	10TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY	Generation & Transmission	
Billing Address:	10TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY	Generation Charge	5.0897/kWh 30.54
TIN	:	Transmission Charge	0.3503/kWh 2.10
Metering Information-----		System Loss Charge	0.7535/kWh 4.52
Meter No	: MTR1147956 Pole No : 1153441	Sub-Total	37.16
Serial No	: 85060546 Multiplier : 1	Distribution Charges	
Period To	: 09-26-2017 Pres Rdg : 2070	Distribution Charge	1.7506/kWh 10.50
Period From	: 08-26-2017 Prev Rdg : 2064	Supply Charge	0.4118/kWh 2.47
No of Days	: 31 Diff Rdg : 6	Metering Charge	0.6989/kWh 4.19
Avg kWh/day	: 0.19 Registered : 6		5.00/month 5.00
Conn Load	: 7450 Billed kWh : 6	Sub-Total	22.16
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-1. of 54.32 - 54.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 7,512.50 150.25
Thank You.		Sub-Total	95.93
		Government Charges	
		Franchise Tax - Local	1.16
		Value Added Tax	
		Generation	2.12
		Transmission	0.03
		System Loss	0.28
		Distribution	2.66
		Others	13.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	23.31
		CURRENT BILL - SEPTEMBER 2017	178.56
		TOTAL AMOUNT DUE	175.89
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 7,515.00	



Total Sales (VAT Inclusive)	178.56
Less : VAT	18.77
Amount Net of VAT	159.79
Less: BIR 2306	7.82
BIR 2307	3.13
SC/PWD DISCOUNT	0.00
Amount Due	148.84
Add : VAT	18.77
TOTAL AMOUNT DUE	167.61
VATable Sales	155.25
VAT Exempt Sales	4.54
VAT Zero Rated Sales	0.00
VAT Amount	18.77
TOTAL SALES	178.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165914941869				
FAELNAR,DIOSA LIZZA SEMBLANTE Premise Address: 10TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-44-821-7	Account ID 1653838048-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 175.89

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

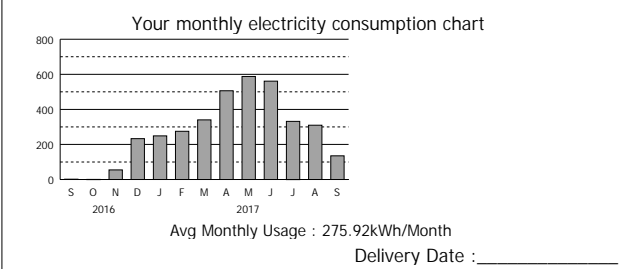
16538380482

BC20/999.5/0/10/09-28-2017/-1

01633023773

1011637993
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0163302377-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-758-3		PREVIOUS BALANCE	- 0.20
Customer Information-----		CURRENT CHARGES	
Name : SY,MARIETTA TAGO		Generation & Transmission	
Premise Address: 1ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS		Generation Charge	5.0897/kWh 687.11
ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 47.29
Billing Address: 1ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS		System Loss Charge	0.7535/kWh 101.72
ASIATOWN IT PARK APAS, CEBU CITY		Sub-Total	836.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Meter No : MTR1143498 Pole No : 1153441		Supply Charge	0.4118/kWh 55.59
Serial No : 84459722 Multiplier : 1		Metering Charge	0.6989/kWh 94.35
Period To : 09-26-2017 Pres Rdg : 3624		Sub-Total	5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 3489		Others	391.27
No of Days : 31 Diff Rdg : 135		Subsidy on Lifeline Charge	0.0892/kWh 12.04
Avg kWh/day : 4.36 Registered : 135		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
Conn Load : 11546 Billed kWh : 135		Surcharge	0.02 of 3,350.00 67.00
To Our Valued Customers:		Sub-Total	79.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.80
Thank You.		Value Added Tax	
		Generation	47.48
		Transmission	0.55
		System Loss	6.54
		Distribution	46.95
		Others	10.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.07
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.16
		NPC Stranded Debts	0.0265/kWh 3.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.71
		Sub-Total	197.84
		CURRENT BILL - SEPTEMBER 2017	1,504.29
		TOTAL AMOUNT DUE	1,504.09
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 3,350.00	



Total Sales (VAT Inclusive)	1,504.29
Less : VAT	112.18
Amount Net of VAT	1,392.11
Less: BIR 2306	46.74
BIR 2307	26.33
SC/PWD DISCOUNT	0.00
Amount Due	1,319.04
Add : VAT	112.18
TOTAL AMOUNT DUE	1,431.22
VATable Sales	1,306.45
VAT Exempt Sales	85.66
VAT Zero Rated Sales	0.00
VAT Amount	112.18
TOTAL SALES	1,504.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/09-28-2017/-1

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

Bill ID : 016905241801				
SY,MARIETTA TAGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 1ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-758-3	0163302377-3	10/11/2017	SEPTEMBER/2017	1,504.09

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

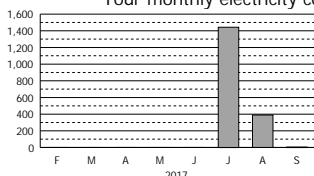
Thank you for paying on time.

01633023773

30141875192

1011637147
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014187519-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3014-18-751-9				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.				Generation & Transmission			
Premise Address: UNIT 34-D, 34TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge		5.0897/kWh 30.54	
Billing Address: UNIT 34-D, 34TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh 2.10	
				System Loss Charge		0.7535/kWh 4.52	
TIN :				Sub-Total		37.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1175567 Pole No : 1678664				Distribution Charge		1.7506/kWh 10.50	
Serial No : 51399316 Multiplier : 1				Supply Charge		0.4118/kWh 2.47	
Period To : 09-26-2017 Pres Rdg : 1838				Metering Charge		0.6989/kWh 4.19	
Period From : 08-26-2017 Prev Rdg : 1832						5.00/month 5.00	
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 34620 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.32 - 54.32	
				Sub-Total		- 54.32	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		2.12	
				Transmission		0.03	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.94	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.16	
				NPC Stranded Debts		0.0265/kWh 0.16	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.10	
				Sub-Total		4.02	
				CURRENT BILL - SEPTEMBER 2017		9.02	
				TOTAL AMOUNT DUE		8.47	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 4,094.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.02
		Less : VAT	0.60
Avg Monthly Usage : 229.75kWh/Month		Amount Net of VAT	8.42
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	8.07
		Add : VAT	0.60
		TOTAL AMOUNT DUE	8.67
		VATable Sales	5.00
		VAT Exempt Sales	3.42
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301930699330				
CEBU HOLDINGS, INC. Premise Address: UNIT 34-D, 34TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3014-18-751-9	Account ID 3014187519-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.47

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

30141875192

02205389410

1011638202
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0220538941-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 220-53-894-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 20C, 20TH FLOOR PARK POINT RESIDENCES		Generation & Transmission			
MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	1,623.61
Billing Address: UNIT 20C, 20TH FLOOR PARK POINT RESIDENCES		Transmission Charge		0.3503/kWh	111.75
MABOLO, CEBU CITY		System Loss Charge		0.7535/kWh	240.37
TIN :		Sub-Total			1,975.73
Metering Information-----					
Meter No : MTR1154355		Pole No : 1678664		Distribution Charges	
Serial No : 51265919		Multiplier : 1		Distribution Charge	
Period To : 09-26-2017		Pres Rdg : 4230		Supply Charge	
Period From : 08-26-2017		Prev Rdg : 3911		Metering Charge	
No of Days : 31		Diff Rdg : 319		5.00/month	
Avg kWh/day : 10.29		Registered : 319		Sub-Total	
Conn Load :		Billed kWh : 319		917.75	
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Sub-Total		28.50	
		Government Charges			
		Franchise Tax - Local		21.91	
		Value Added Tax			
		Generation		112.20	
		Transmission		1.30	
		System Loss		15.45	
		Distribution		110.13	
		Others		6.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.38
		Sub-Total		446.28	
		CURRENT BILL - SEPTEMBER 2017		3,368.26	
		TOTAL AMOUNT DUE		3,368.26	
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 6,511.96					

Your monthly electricity consumption chart

Avg Monthly Usage : 352.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,368.26
Less : VAT	245.13
Amount Net of VAT	3,123.13
Less: BIR 2306	102.15
BIR 2307	58.88
SC/PWD DISCOUNT	0.00
Amount Due	2,962.10
Add : VAT	245.13
TOTAL AMOUNT DUE	3,207.23

VATable Sales	2,921.98
VAT Exempt Sales	201.15
VAT Zero Rated Sales	0.00
VAT Amount	245.13
TOTAL SALES	3,368.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID : 022860657155

AYALA LAND, INC.
Premise Address: UNIT 20C, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 20C, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
220-53-894-1	0220538941-0	10/11/2017	SEPTEMBER/2017	3,368.26

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

Thank you for paying on time.

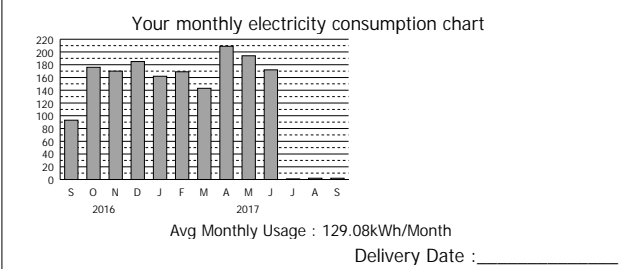
Bill ID 024536780865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02419180167

1011638382
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0241918016-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-332-4		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : KIM,HYUN SUK		Generation & Transmission	
Premise Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS		Generation Charge	5.0897/kWh 10.18
ASIATOWN I.T PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 0.70
Billing Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS		System Loss Charge	0.7535/kWh 1.51
ASIATOWN I.T PARK APAS, CEBU CITY		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1142919	Pole No : 1153441	Supply Charge	0.4118/kWh 0.82
Serial No : 85054898	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-26-2017	Pres Rdg : 1703		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 1701	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 7450	Billed kWh : 2	Surcharge	0.02 of 7.50 0.15
To Our Valued Customers:		Sub-Total	- 17.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.79
		CURRENT BILL - SEPTEMBER 2017	6.94
		TOTAL AMOUNT DUE	6.72
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 7.50	



Total Sales (VAT Inclusive)	6.94
Less : VAT	0.62
Amount Net of VAT	6.32
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.97
Add : VAT	0.62
TOTAL AMOUNT DUE	6.59
VATable Sales	5.15
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 024536780865				
KIM,HYUN SUK Premise Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-332-4	Account ID 0241918016-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.72

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

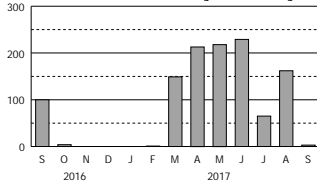
02419180167

BC20/999.5/0/0/10/09-28-2017/-1

34468016372

1011638988
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3446801637-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-011-6				PREVIOUS BALANCE		- 2,415.28	
Customer Information-----				CURRENT CHARGES			
Name : ONG,VINCENT CHARLES TANCHAN				Generation & Transmission			
Premise Address: 18TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS				Generation Charge		5.0897/kWh	15.27
ASIATOWN IT PARK, APAS, CEBU CITY				Transmission Charge		0.3503/kWh	1.05
Billing Address: 18TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS				System Loss Charge		0.7535/kWh	2.26
ASIATOWN IT PARK, APAS, CEBU CITY				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1134980		Pole No : 1153441		Supply Charge		0.4118/kWh	1.24
Serial No : 40091972		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017		Pres Rdg : 1926				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 1923		Sub-Total			13.59
No of Days : 31		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 7450		Billed kWh : 3		Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 2,407.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 28, 2017 - 2,543.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.33
		Less : VAT	0.60
Avg Monthly Usage : 88.00kWh/Month		Amount Net of VAT	6.73
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.38
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	1.73
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/0/10/09-28-2017/-1	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
		Series from 1000000001 to 9999999999	

Bill ID : 344925809879				
ONG,VINCENT CHARLES TANCHAN			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 18TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-011-6	3446801637-2	10/11/2017	SEPTEMBER/2017	- 2,407.95

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

34468016372

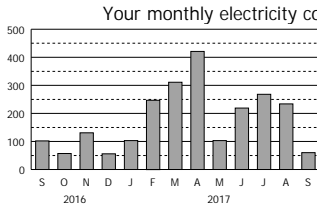
Bill ID 178465473119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17855266692

1011638588
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1785526669-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-88-860-8	PREVIOUS BALANCE		- 1.01
Customer Information-----		CURRENT CHARGES	
Name : GO,HONEYLOU EDER		Generation & Transmission	
Premise Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 305.38
Billing Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 21.02
TIN :		System Loss Charge	0.7535/kWh 45.21
Metering Information-----		Sub-Total	371.61
Meter No : MTR1151720 Pole No : 1153441		Distribution Charges	
Serial No : 40102197 Multiplier : 1		Distribution Charge	1.7506/kWh 105.04
Period To : 09-26-2017 Pres Rdg : 2842		Supply Charge	0.4118/kWh 24.71
Period From : 08-26-2017 Prev Rdg : 2782		Metering Charge	0.6989/kWh 41.93
No of Days : 31 Diff Rdg : 60			5.00/month 5.00
Avg kWh/day : 1.94 Registered : 60		Sub-Total	176.68
Conn Load : 9678 Billed kWh : 60		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.3 of 548.29 - 164.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 2,533.00 50.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 113.83
Thank You.		Government Charges	
		Franchise Tax - Local	3.26
		Value Added Tax	
		Generation	21.11
		Transmission	0.25
		System Loss	2.90
		Distribution	21.20
		Others	- 7.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.98
		Sub-Total	75.27
		CURRENT BILL - SEPTEMBER 2017	509.73
		TOTAL AMOUNT DUE	508.72
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 2,534.00	



Avg Monthly Usage : 177.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	509.73	
Less : VAT	38.29	
Amount Net of VAT	471.44	
Less: BIR 2306	15.95	
BIR 2307	8.75	VATable Sales 434.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.98
Amount Due	446.74	VAT Zero Rated Sales 0.00
Add : VAT	38.29	VAT Amount 38.29
TOTAL AMOUNT DUE	485.03	TOTAL SALES 509.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178465473119

GO,HONEYLOU EDER
Premise Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-860-8	1785526669-2	10/11/2017	SEPTEMBER/2017	508.72

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

17855266692

BC20/999.5/0/10/09-28-2017/-1

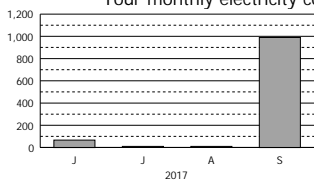
Bill ID 938281593963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93882698017

1011638646
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9388269801-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9388-26-980-1				PREVIOUS BALANCE		- 1.92	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES				Generation Charge		5.0897/kWh	5,038.80
VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	346.80
Billing Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES				System Loss Charge		0.7535/kWh	745.97
VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY				Sub-Total			6,131.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,733.09
Meter No : MTR1124131		Pole No : 1597763		Supply Charge		0.4118/kWh	407.68
Serial No : 10219047		Multiplier : 1		Metering Charge		0.6989/kWh	691.91
Period To : 09-26-2017		Pres Rdg : 1080				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 90		Sub-Total			2,837.68
No of Days : 31		Diff Rdg : 990		Others			
Avg kWh/day : 31.94		Registered : 990		Subsidy on Lifeline Charge		0.0892/kWh	88.31
Conn Load :		Billed kWh : 990		Senior Citizen Subsidy Charge		0.000163/kWh	0.16
To Our Valued Customers:				Sub-Total			88.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			67.93
Thank You.				Value Added Tax			
				Generation			348.20
				Transmission			4.05
				System Loss			47.94
				Distribution			340.52
				Others			18.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	154.54
				Environmental Charge		0.0025/kWh	2.48
				NPC Stranded Contract Costs		0.1938/kWh	191.86
				NPC Stranded Debts		0.0265/kWh	26.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	181.17
				Sub-Total			1,383.70
				CURRENT BILL - SEPTEMBER 2017			10,441.42
				TOTAL AMOUNT DUE			10,439.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 760.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10,441.42
		Less : VAT	759.48
Avg Monthly Usage : 269.25kWh/Month		Amount Net of VAT	9,681.94
Delivery Date : _____		Less: BIR 2306	316.45
		BIR 2307	182.51
		SC/PWD DISCOUNT	0.00
		Amount Due	9,182.98
		Add : VAT	759.48
		TOTAL AMOUNT DUE	9,942.46
		VATable Sales	9,057.72
		VAT Exempt Sales	624.22
		VAT Zero Rated Sales	0.00
		VAT Amount	759.48
		TOTAL SALES	10,441.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938281593963				
GARCIA,EDGAR JOHN ABERASTURI Premise Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9388-26-980-1	Account ID 9388269801-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,439.50

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

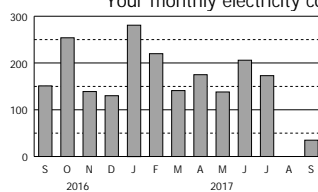
93882698017

BC20/999.5/0/0/10/09-28-2017/-1

93890147981

1011638663
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9389014798-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-488-7				PREVIOUS BALANCE		- 3,755.73	
Customer Information-----				CURRENT CHARGES			
Name : DELA PAZ DEV'T. CORP.				Generation & Transmission			
Premise Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY				Generation Charge		5.0897/kWh	178.14
Billing Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY				Transmission Charge		0.3503/kWh	12.26
TIN :				System Loss Charge		0.7535/kWh	26.37
Metering Information-----				Sub-Total		216.77	
Meter No : MTR1001382 Pole No : 1153441				Distribution Charges			
Serial No : 90211900 Multiplier : 1				Distribution Charge		1.7506/kWh	61.27
Period To : 09-26-2017 Pres Rdg : 4366				Supply Charge		0.4118/kWh	14.41
Period From : 08-26-2017 Prev Rdg : 4331				Metering Charge		0.6989/kWh	24.46
No of Days : 31 Diff Rdg : 35				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.13 Registered : 35				Sub-Total		105.14	
Conn Load : 9678 Billed kWh : 35				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 160.96	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.21	
				Value Added Tax			
				Generation		12.31	
				Transmission		0.14	
				System Loss		1.69	
				Distribution		12.62	
				Others		- 13.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		34.41	
				CURRENT BILL - SEPTEMBER 2017		195.36	
				TOTAL AMOUNT DUE		- 3,560.37	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 3, 2017 - 5,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		195.36	
		Less : VAT		13.53	
Avg Monthly Usage : 157.15kWh/Month		Amount Net of VAT		181.83	
Delivery Date : _____		Less: BIR 2306		5.65	
		BIR 2307		3.24	VATable Sales 160.95
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 20.88
		Amount Due		172.94	VAT Zero Rated Sales 0.00
		Add : VAT		13.53	VAT Amount 13.53
		TOTAL AMOUNT DUE		186.47	TOTAL SALES 195.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/999.5/0/0/10/09-28-2017/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 938932053821				
DELA PAZ DEV'T. CORP. Premise Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY Billing Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-70-488-7	Account ID 9389014798-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 3,560.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

93890147981

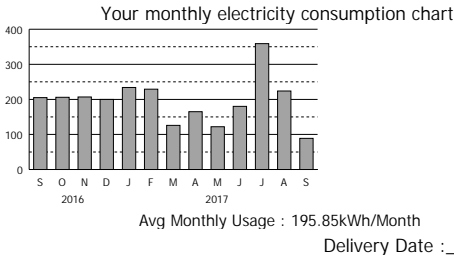
Bill ID 409804964463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40983256765

1011637439
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4098325676-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-344-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : KIM,CHANG HEON				Generation & Transmission			
Premise Address: 2ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	452.98
Billing Address: 2ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	31.18
TIN :				System Loss Charge		0.7535/kWh	67.06
Metering Information-----				Sub-Total		551.22	
Meter No : MTR1142922 Pole No : 1153441				Distribution Charges			
Serial No : 85055046 Multiplier : 1				Distribution Charge		1.7506/kWh	155.80
Period To : 09-26-2017 Pres Rdg : 4624				Supply Charge		0.4118/kWh	36.65
Period From : 08-26-2017 Prev Rdg : 4535				Metering Charge		0.6989/kWh	62.20
No of Days : 31 Diff Rdg : 89				Sub-Total		5.00/month	5.00
Avg kWh/day : 2.87 Registered : 89				Sub-Total			
Conn Load : 9678 Billed kWh : 89				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.1 of 810.87	- 81.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 2,360.00	47.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			
Thank You.				Government Charges			
				Franchise Tax - Local		5.83	
				Value Added Tax			
				Generation		31.30	
				Transmission		0.36	
				System Loss		4.30	
				Distribution		31.16	
				Others		- 0.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				NPC Stranded Debts		0.0265/kWh	2.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
				Sub-Total		122.61	
				CURRENT BILL - SEPTEMBER 2017		899.59	
				TOTAL AMOUNT DUE		899.49	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,360.00			



Total Sales (VAT Inclusive)	899.59
Less : VAT	66.77
Amount Net of VAT	832.82
Less: BIR 2306	27.84
BIR 2307	15.66
SC/PWD DISCOUNT	0.00
Amount Due	789.32
Add : VAT	66.77
TOTAL AMOUNT DUE	856.09
VATable Sales	776.98
VAT Exempt Sales	55.84
VAT Zero Rated Sales	0.00
VAT Amount	66.77
TOTAL SALES	899.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 409804964463				
KIM,CHANG HEON Premise Address: 2ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN PARK APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-44-344-4	Account ID 4098325676-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 899.49

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

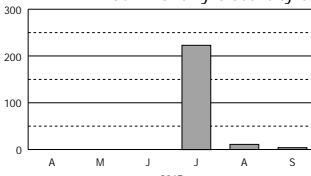
40983256765

BC20/999.5/0/0/10/09-28-2017/-1

44694536804

1011639145
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4469453680-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4469-45-368-0		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 33B, 33RD FLOOR PARK POINT RESIDENCES		Generation & Transmission			
MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	20.36
Billing Address: UNIT 33B, 33RD FLOOR PARK POINT RESIDENCES		Transmission Charge		0.3503/kWh	1.40
MABOLO, CEBU CITY		System Loss Charge		0.7535/kWh	3.01
TIN :		Sub-Total		24.77	
Metering Information-----					
Meter No :	MTR1175584	Pole No :	1678664	Distribution Charges	
Serial No :	51399263	Multiplier :	1	Distribution Charge	
Period To :	09-26-2017	Pres Rdg :	238	Supply Charge	
Period From :	08-26-2017	Prev Rdg :	234	Metering Charge	
No of Days :	31	Diff Rdg :	4	5.00/month	
Avg kWh/day :	0.13	Registered :	4	Sub-Total	
Conn Load :	34620	Billed kWh :	4	16.45	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,534.00	50.68
Thank You.		Sub-Total		14.46	
		Government Charges			
		Franchise Tax - Local		0.42	
		Value Added Tax			
		Generation		1.41	
		Transmission		0.01	
		System Loss		0.19	
		Distribution		1.97	
		Others		3.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total		9.41	
		CURRENT BILL - SEPTEMBER 2017		65.09	
		TOTAL AMOUNT DUE		65.09	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 2,534.05			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	65.09
		Less : VAT	6.73
Avg Monthly Usage : 39.67kWh/Month		Amount Net of VAT	58.36
Delivery Date : _____		Less: BIR 2306	2.79
		BIR 2307	1.12
		SC/PWD DISCOUNT	0.00
		Amount Due	54.45
		Add : VAT	6.73
		TOTAL AMOUNT DUE	61.18
		VATable Sales	55.68
		VAT Exempt Sales	2.68
		VAT Zero Rated Sales	0.00
		VAT Amount	6.73
		TOTAL SALES	65.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446755958857				
AYALA LAND, INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 33B, 33RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 33B, 33RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4469-45-368-0	4469453680-4	10/11/2017	SEPTEMBER/2017	65.09

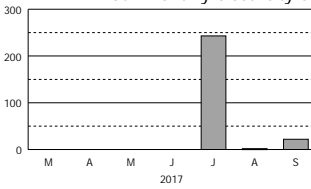
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44694536804

44778092526

1011639168
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4477809252-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4477-80-925-2				PREVIOUS BALANCE		- 43.23	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address: UNIT 33E, 33RD FLOOR PARK POINT RESIDENCES				Generation Charge		5.0897/kWh	111.97
MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	7.71
Billing Address: UNIT 33E, 33RD FLOOR PARK POINT RESIDENCES				System Loss Charge		0.7535/kWh	16.58
MABOLO, CEBU CITY				Sub-Total			136.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1175585 Pole No : 1678664				Supply Charge		0.4118/kWh	9.06
Serial No : 51399264 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 09-26-2017 Pres Rdg : 267						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 245				Sub-Total			67.95
No of Days : 31 Diff Rdg : 22				Others			
Avg kWh/day : 0.71 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 204.21	- 132.74
Conn Load : 34620 Billed kWh : 22				Sub-Total			- 132.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			7.74
				Transmission			0.09
				System Loss			1.06
				Distribution			8.15
				Others			- 11.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				NPC Stranded Debts		0.0265/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total			18.93
				CURRENT BILL - SEPTEMBER 2017			90.40
				TOTAL AMOUNT DUE			47.17
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 50.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	90.40
		Less : VAT	6.02
Avg Monthly Usage : 38.14kWh/Month		Amount Net of VAT	84.38
Delivery Date : _____		Less: BIR 2306	2.51
		BIR 2307	1.44
		SC/PWD DISCOUNT	0.00
		Amount Due	80.43
		Add : VAT	6.02
		TOTAL AMOUNT DUE	86.45
		VATable Sales	71.47
		VAT Exempt Sales	12.91
		VAT Zero Rated Sales	0.00
		VAT Amount	6.02
		TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447802153188				
AYALA LAND, INC. Premise Address: UNIT 33E, 33RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY Billing Address: UNIT 33E, 33RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4477-80-925-2	Account ID 4477809252-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 47.17

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

44778092526

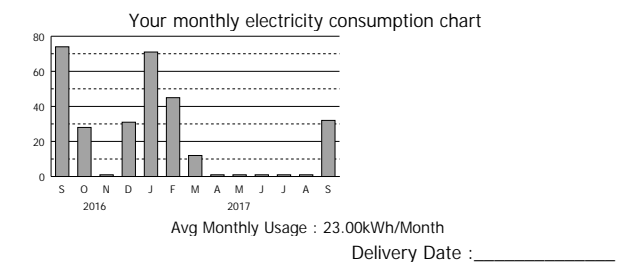
Bill ID 073868103371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07319580044

1011638145
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0731958004-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-34-815-5		PREVIOUS BALANCE		- 4,540.23	
Customer Information-----		CURRENT CHARGES			
Name : SHIMADA,TAIZO		Generation & Transmission			
Premise Address: 23RD FLOOR, UNIT 22 AVIDA TOWERS CEBU,TOWER 2 ASIATOWN I.T PARK,APAS		Generation Charge		5.0897/kWh	162.87
Billing Address: 23RD FLOOR, UNIT 22 AVIDA TOWERS CEBU,TOWER 2 ASIATOWN I.T PARK,APAS		Transmission Charge		0.3503/kWh	11.21
TIN :		System Loss Charge		0.7535/kWh	24.11
Metering Information-----		Sub-Total			198.19
Meter No : MTR1167491 Pole No : 0016411		Distribution Charges			
Serial No : 40098973 Multiplier : 1		Distribution Charge		1.7506/kWh	56.02
Period To : 09-26-2017 Pres Rdg : 383		Supply Charge		0.4118/kWh	13.18
Period From : 08-26-2017 Prev Rdg : 351		Metering Charge		0.6989/kWh	22.36
No of Days : 31 Diff Rdg : 32				5.00/month	5.00
Avg kWh/day : 1.03 Registered : 32		Sub-Total			96.56
Conn Load : 9678 Billed kWh : 32		Others			
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 294.75	- 147.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 147.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			1.11
		Value Added Tax			
		Generation			11.26
		Transmission			0.13
		System Loss			1.55
		Distribution			11.59
		Others			- 12.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			31.48
		CURRENT BILL - SEPTEMBER 2017			178.85
		TOTAL AMOUNT DUE			- 4,361.38
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	178.85
Less : VAT	12.39
Amount Net of VAT	166.46
Less: BIR 2306	5.16
BIR 2307	2.97
SC/PWD DISCOUNT	0.00
Amount Due	158.33
Add : VAT	12.39
TOTAL AMOUNT DUE	170.72
VATable Sales	147.37
VAT Exempt Sales	19.09
VAT Zero Rated Sales	0.00
VAT Amount	12.39
TOTAL SALES	178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 073868103371				
SHIMADA,TAIZO Premise Address: 23RD FLOOR, UNIT 22 AVIDA TOWERS CEBU,TOWER 2 ASIATOWN I.T PARK,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-34-815-5	Account ID 0731958004-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,361.38

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

07319580044

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 410610158530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41037154360

1011637517
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4103715436-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-953-7		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : ONG,NECKSON TAN		Generation & Transmission	
Premise Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK		Generation Charge	5.0897/kWh 173.05
APAS,CEBU CITY		Transmission Charge	0.3503/kWh 11.91
Billing Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK		System Loss Charge	0.7535/kWh 25.62
APAS,CEBU CITY		Sub-Total	210.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : MTR1044252	Pole No : 1153441	Supply Charge	0.4118/kWh 14.00
Serial No : 121756954	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 09-26-2017	Pres Rdg : 3835		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 3801	Sub-Total	102.28
No of Days : 31	Diff Rdg : 34	Others	
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 312.86 - 156.43
Conn Load : 9678	Billed kWh : 34	Sub-Total	- 156.43
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	11.96
		Transmission	0.14
		System Loss	1.64
		Distribution	12.27
		Others	- 12.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	33.42
		CURRENT BILL - SEPTEMBER 2017	189.85
		TOTAL AMOUNT DUE	189.81
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 200.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 197.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	189.85
Less : VAT	13.14
Amount Net of VAT	176.71
Less: BIR 2306	5.49
BIR 2307	3.15
SC/PWD DISCOUNT	0.00
Amount Due	168.07
Add : VAT	13.14
TOTAL AMOUNT DUE	181.21

VATable Sales	156.43
VAT Exempt Sales	20.28
VAT Zero Rated Sales	0.00
VAT Amount	13.14
TOTAL SALES	189.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 410610158530				
ONG,NECKSON TAN Premise Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY Billing Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-17-953-7	Account ID 4103715436-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 189.81
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

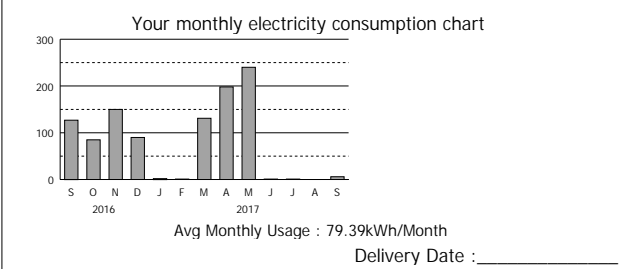
Bill ID 294480066582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29410038169

1011639236
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2941003816-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-98-008-6		PREVIOUS BALANCE		- 3.10			
Customer Information-----				CURRENT CHARGES			
Name : LUA,AMELIA YU		Generation & Transmission					
Premise Address: UNIT 517 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh		30.54	
Billing Address: UNIT 517 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Transmission Charge		0.3503/kWh		2.10	
		System Loss Charge		0.7535/kWh		4.52	
TIN :		Sub-Total				37.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1146565		Pole No : 1153441		Distribution Charge		1.7506/kWh 10.50	
Serial No : 40102414		Multiplier : 1		Supply Charge		0.4118/kWh 2.47	
Period To : 09-26-2017		Pres Rdg : 1507		Metering Charge		0.6989/kWh 4.19	
Period From : 08-26-2017		Prev Rdg : 1501				5.00/month 5.00	
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 7450		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.32 - 54.32	
To Our Valued Customers:				Sub-Total		- 54.32	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 0.04			
Thank You.				Value Added Tax			
				Generation 2.12			
				Transmission 0.03			
				System Loss 0.28			
				Distribution 2.66			
				Others - 4.49			
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.94	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.16	
				NPC Stranded Debts		0.0265/kWh 0.16	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.10	
				Sub-Total		4.02	
				CURRENT BILL - SEPTEMBER 2017		9.02	
				TOTAL AMOUNT DUE		5.92	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 18, 2017 - 116.00			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 294480066582				
LUA,AMELIA YU Premise Address: UNIT 517 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY Billing Address: UNIT 517 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-98-008-6	Account ID 2941003816-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.92

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

29410038169

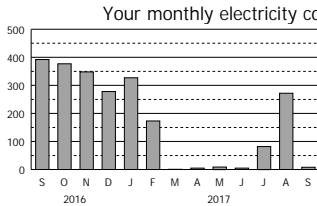
Bill ID 095317201125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09539726787

1011639146
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0953972678-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-51-179-2		PREVIOUS BALANCE		- 0.21			
Customer Information-----							
Name : FABE,WARREN HENRY DELGADO		CURRENT CHARGES					
Premise Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T PARK,APAS CEBU CITY		Generation & Transmission					
Billing Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T PARK,APAS CEBU CITY		Generation Charge		5.0897/kWh		40.72	
TIN :		Transmission Charge		0.3503/kWh		2.80	
		System Loss Charge		0.7535/kWh		6.03	
		Sub-Total				49.55	
Metering Information-----		Distribution Charges					
Meter No : MTR1136716 Pole No : 1153441		Distribution Charge		1.7506/kWh		14.00	
Serial No : 40092795 Multiplier : 1		Supply Charge		0.4118/kWh		3.29	
Period To : 09-26-2017 Pres Rdg : 4551		Metering Charge		0.6989/kWh		5.59	
Period From : 08-26-2017 Prev Rdg : 4543				5.00/month		5.00	
No of Days : 31 Diff Rdg : 8		Sub-Total				27.88	
Avg kWh/day : 0.26 Registered : 8		Others					
Conn Load : 9678 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 72.43		- 72.43	
		Sub-Total				- 72.43	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				2.81	
		Transmission				0.03	
		System Loss				0.38	
		Distribution				3.35	
		Others				- 5.97	
Thank You.		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.24	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.55	
		NPC Stranded Debts		0.0265/kWh		0.21	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		1.46	
		Sub-Total				5.12	
		CURRENT BILL - SEPTEMBER 2017				10.12	
		TOTAL AMOUNT DUE				9.91	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 10, 2017 - 2,376.50					



Total Sales (VAT Inclusive)	10.12
Less : VAT	0.60
Amount Net of VAT	9.52
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.17
Add : VAT	0.60
TOTAL AMOUNT DUE	9.77
VATable Sales	5.00
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095317201125				
FABE,WARREN HENRY DELGADO Premise Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T PARK,APAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-51-179-2	Account ID 0953972678-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9.91

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

09539726787

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 520580620190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52042267618

1011636616
Date : 09-28-2017
BC20/999.5/0/1729692/-1

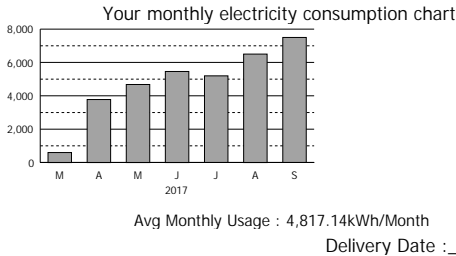
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5204226761-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 5204-22-676-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES	
Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE		Generation & Transmission	
EXTENSION LAHUG,CEBU CITY		Generation Charge	5.0897/kWh 38,172.75
Billing Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION		Transmission Charge	226.72/kW 11,336.00
LAHUG,CEBU CITY		System Loss Charge	0.1077/kWh 807.75
TIN :		Sub-Total	50,316.50
Metering Information-----		Distribution Charges	
Period To : 09-26-2017 Pres Rdg : 56.200		Distribution Charge	0.1761/kWh 1,320.75
Period From : 08-26-2017 Prev Rdg : 43.700			137.56/kW 6,878.00
No of Days : 31 Diff Rdg : 12.500		Supply Charge	0.0428/kWh 321.00
Avg kWh/day : 241.94 Registered : 7500			6,699.84/month 6,699.84
Conn Load : 450000 Billed kWh : 7500		Metering Charge	0.0304/kWh 228.00
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	20,198.95
Meter No : MTR1222690 Pole No : 1729692		Others	
Serial No : 32458337 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 669.00
		Senior Citizen Subsidy Charge	0.000163/kWh 1.22
RdgDate: 09-26-2017 08-26-2017 Consumption		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 45.75
Demand : 0.209 0.209 0.000		Sub-Total	624.47
kWh : 56.200 43.700 7500.000		Government Charges	
kVAR : 0.700 0.600 60.000		Franchise Tax - Local	533.55
Billed Demand : 50.000 Billed kVAR : 60		Value Added Tax	
Power Factor Value : 1.0000		Generation	2,637.91
		Transmission	127.24
		System Loss	49.57
		Distribution	2,423.87
		Others	138.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,170.75
		Environmental Charge	0.0025/kWh 18.75
		NPC Stranded Contract Costs	0.1938/kWh 1,453.50
		NPC Stranded Debts	0.0265/kWh 198.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,372.50
		Sub-Total	10,125.35
		CURRENT BILL - SEPTEMBER 2017	81,265.27
		TOTAL AMOUNT DUE	81,265.27
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 77,140.90	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	81,265.27	
Less : VAT	5,377.55	
Amount Net of VAT	75,887.72	
Less: BIR 2306	2,240.64	
BIR 2307	1,433.47	VATable Sales 71,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,747.80
Amount Due	72,213.61	VAT Zero Rated Sales 0.00
Add : VAT	5,377.55	VAT Amount 5,377.55
TOTAL AMOUNT DUE	77,591.16	TOTAL SALES 81,265.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520580620190				
CEBU LANDMASTERS INC. Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5204-22-676-1	Account ID 5204226761-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 81,265.27

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

52042267618

BC20/999.5/0/0/10/09-28-2017/-1

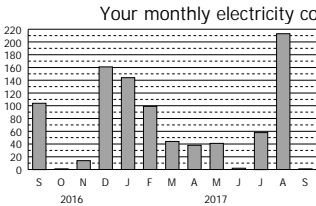
Bill ID 865819427429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86537506916

1011637796
Date : 09-28-2017
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8653750691-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-665-3		PREVIOUS BALANCE		- 5,083.04	
Customer Information-----					
Name : GO,JENNY GESALME		CURRENT CHARGES			
Premise Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	5.09
		Transmission Charge		0.3503/kWh	0.35
		System Loss Charge		0.7535/kWh	0.75
TIN : 133-404-293-000		Sub-Total			6.19
Metering Information-----		Distribution Charges			
Meter No : 9169 EVS6 Pole No : 1483494		Distribution Charge		1.7506/kWh	1.75
Serial No : 10020928 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2017 Pres Rdg : 1345		Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2017 Prev Rdg : 1344				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 15490 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
		Sub-Total			- 9.05
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		TOTAL AMOUNT DUE			- 5,076.84
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 20, 2017 - 1,568.07			



Avg Monthly Usage : 70.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865819427429

GO,JENNY GESALME Premise Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-98-665-3	Account ID 8653750691-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5,076.84

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

86537506916

BC20/999.5/0/0/10/09-28-2017/-1

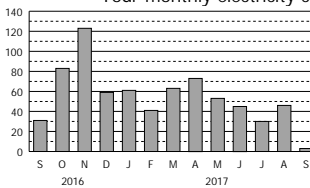
Bill ID 869850132851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86934497388

1011637943
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8693449738-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-911-9				PREVIOUS BALANCE		- 1,498.49	
Customer Information-----				CURRENT CHARGES			
Name : BYUN,WOOK				Generation & Transmission			
Premise Address: 15TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN				Generation Charge		5.0897/kWh	15.27
I.T PARK APAS,CEBU CITY				Transmission Charge		0.3503/kWh	1.05
Billing Address: 15TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN				System Loss Charge		0.7535/kWh	2.26
I.T PARK APAS,CEBU CITY				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1001504 Pole No : 1153441				Supply Charge		0.4118/kWh	1.24
Serial No : 91296909 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017 Pres Rdg : 1134						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 1131				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 7450 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 1,491.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 3,974.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.33	
 <p>Avg Monthly Usage : 54.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		6.73	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		6.38	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		6.98	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 869850132851				
BYUN,WOOK Premise Address: 15TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-55-911-9	Account ID 8693449738-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,491.16

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

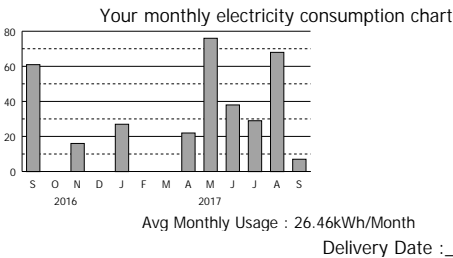
86934497388

BC20/999.5/0/0/10/09-28-2017/-1

56749169100

1011637884
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5674916910-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5674-91-691-0		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 6-J 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 35.63
Billing Address: UNIT 6-J 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 2.45
TIN :		System Loss Charge	0.7535/kWh 5.27
Metering Information-----		Sub-Total	43.35
Meter No : MTR1154359	Pole No : 1678664	Distribution Charges	
Serial No : 51265928	Multiplier : 1	Distribution Charge	1.7506/kWh 12.25
Period To : 09-26-2017	Pres Rdg : 344	Supply Charge	0.4118/kWh 2.88
Period From : 08-26-2017	Prev Rdg : 337	Metering Charge	0.6989/kWh 4.89
No of Days : 31	Diff Rdg : 7		5.00/month 5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total	25.02
Conn Load :	Billed kWh : 7	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 63.37 - 63.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 577.50 11.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 51.82
Thank You.		Government Charges	
		Franchise Tax - Local	0.12
		Value Added Tax	
		Generation	2.47
		Transmission	0.03
		System Loss	0.33
		Distribution	3.00
		Others	- 3.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		NPC Stranded Debts	0.0265/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.28
		Sub-Total	6.06
		CURRENT BILL - SEPTEMBER 2017	22.61
		TOTAL AMOUNT DUE	22.02
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 578.00	



Total Sales (VAT Inclusive)	22.61
Less : VAT	2.00
Amount Net of VAT	20.61
Less: BIR 2306	0.82
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	19.46
Add : VAT	2.00
TOTAL AMOUNT DUE	21.46
VATable Sales	16.55
VAT Exempt Sales	4.06
VAT Zero Rated Sales	0.00
VAT Amount	2.00
TOTAL SALES	22.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 567900948794				
CEBU HOLDINGS, INC. Premise Address: UNIT 6-J 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5674-91-691-0	Account ID 5674916910-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 22.02

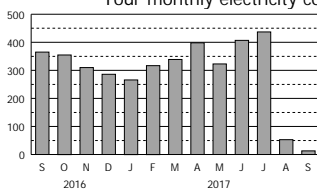
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56749169100

57164409070

1011638029
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5716440907-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-55-887-2		PREVIOUS BALANCE	- 1.72
Customer Information-----		CURRENT CHARGES	
Name : ALAJAS,HAZEL LIM		Generation & Transmission	
Premise Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 66.17
Billing Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 4.55
TIN :		System Loss Charge	0.7535/kWh 9.80
Metering Information-----		Sub-Total	80.52
Meter No : MTR1001499	Pole No : 1153441	Distribution Charges	
Serial No : 90211099	Multiplier : 1	Distribution Charge	1.7506/kWh 22.76
Period To : 09-26-2017	Pres Rdg : 8044	Supply Charge	0.4118/kWh 5.35
Period From : 08-26-2017	Prev Rdg : 8031	Metering Charge	0.6989/kWh 9.09
No of Days : 31	Diff Rdg : 13		5.00/month 5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total	42.20
Conn Load : 11546	Billed kWh : 13	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 117.72 - 117.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 117.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	4.57
		Transmission	0.05
		System Loss	0.63
		Distribution	5.06
		Others	- 9.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	7.94
		CURRENT BILL - SEPTEMBER 2017	12.94
		TOTAL AMOUNT DUE	11.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 400.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.94
		Less : VAT	0.60
Avg Monthly Usage : 297.62kWh/Month		Amount Net of VAT	12.34
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	11.99
		Add : VAT	0.60
		TOTAL AMOUNT DUE	12.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	12.94
		VATable Sales	5.00
		VAT Exempt Sales	7.34
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60

Bill ID : 571513034787				
ALAJAS,HAZEL LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-887-2	5716440907-0	10/11/2017	SEPTEMBER/2017	11.22

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

57164409070

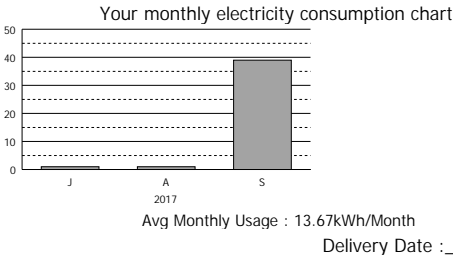
Bill ID 575085960136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57574682928

1011638235
Date : 09-28-2017
BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5757468292-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-722-1				PREVIOUS BALANCE		- 7.49	
Customer Information-----				CURRENT CHARGES			
Name : TAN,REYNELLYN DOROMAL				Generation & Transmission			
Premise Address: 3RD FLOOR UNIT 03 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	198.50
Billing Address: 3RD FLOOR UNIT 03 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	13.66
				System Loss Charge		0.7535/kWh	29.39
TIN :				Sub-Total			241.55
Metering Information-----				Distribution Charges			
Meter No : MTR1214595 Pole No : 1742335				Distribution Charge		1.7506/kWh	68.27
Serial No : 85118544 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 09-26-2017 Pres Rdg : 41				Metering Charge		0.6989/kWh	27.26
Period From : 08-26-2017 Prev Rdg : 2						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total			116.59
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 7450 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
				Sub-Total			- 179.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			13.72
				Transmission			0.15
				System Loss			1.90
				Distribution			13.99
				Others			- 14.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			38.31
				CURRENT BILL - SEPTEMBER 2017			217.38
				TOTAL AMOUNT DUE			209.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 20.00			



Total Sales (VAT Inclusive)	217.38	
Less : VAT	15.04	
Amount Net of VAT	202.34	
Less: BIR 2306	6.27	
BIR 2307	3.61	VATable Sales 179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.27
Amount Due	192.46	VAT Zero Rated Sales 0.00
Add : VAT	15.04	VAT Amount 15.04
TOTAL AMOUNT DUE	207.50	TOTAL SALES 217.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 575085960136				
TAN,REYNELLYN DOROMAL Premise Address: 3RD FLOOR UNIT 03 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-55-722-1	Account ID 5757468292-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 209.89

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

57574682928

BC20/999.5/0/0/10/09-28-2017/-1

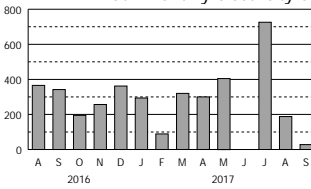
Bill ID 885010537424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88512576799

1011638591
Date : 09-28-2017
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8851257679-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-65-503-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WU,ANITA CHOA		CURRENT CHARGES	
Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		Generation & Transmission	
Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		Generation Charge	5.0897/kWh 142.51
TIN :		Transmission Charge	0.3503/kWh 9.81
Metering Information-----		System Loss Charge	0.7535/kWh 21.10
Meter No : 9355 EVS6 Pole No : 1483494		Sub-Total	173.42
Serial No : 10020884 Multiplier : 1		Distribution Charges	
Period To : 09-26-2017 Pres Rdg : 6647		Distribution Charge	1.7506/kWh 49.02
Period From : 08-26-2017 Prev Rdg : 6619		Supply Charge	0.4118/kWh 11.53
No of Days : 31 Diff Rdg : 28		Metering Charge	0.6989/kWh 19.57
Avg kWh/day : 0.90 Registered : 28		Sub-Total	5.00/month 5.00
Conn Load : 15490 Billed kWh : 28		Others	85.12
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.65 of 258.54 - 168.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 168.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.68
		Value Added Tax	
		Generation	9.85
		Transmission	0.11
		System Loss	1.34
		Distribution	10.21
		Others	- 13.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.12
		Sub-Total	24.03
		CURRENT BILL - SEPTEMBER 2017	114.52
		TOTAL AMOUNT DUE	114.52
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,981.66	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	114.52
		Less : VAT	7.61
Avg Monthly Usage : 297.85kWh/Month		Amount Net of VAT	106.91
Delivery Date : _____		Less: BIR 2306	3.17
		BIR 2307	1.82
		SC/PWD DISCOUNT	0.00
		Amount Due	101.92
		Add : VAT	7.61
		TOTAL AMOUNT DUE	109.53
		VATable Sales	90.49
		VAT Exempt Sales	16.42
		VAT Zero Rated Sales	0.00
		VAT Amount	7.61
		TOTAL SALES	114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885010537424				
WU,ANITA CHOA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-503-7	8851257679-9	10/11/2017	SEPTEMBER/2017	114.52

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

88512576799

BC20/999.5/0/0/10/09-28-2017/-1

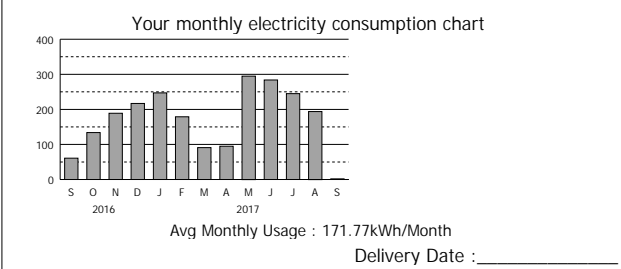
Bill ID 579536221448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57979908381

1011638386
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5797990838-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-42-263-6		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : RAUSCH,ANDREAS MICHAEL		Generation & Transmission	
Premise Address: UNIT 1207 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 10.18
Billing Address: UNIT 1207 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 0.70
TIN :		System Loss Charge	0.7535/kWh 1.51
Metering Information-----		Sub-Total	12.39
Meter No : MTR1001446	Pole No : 1153441	Distribution Charges	
Serial No : 90226892	Multiplier : 1	Distribution Charge	1.7506/kWh 3.50
Period To : 09-26-2017	Pres Rdg : 4506	Supply Charge	0.4118/kWh 0.82
Period From : 08-26-2017	Prev Rdg : 4504	Metering Charge	0.6989/kWh 1.40
No of Days : 31	Diff Rdg : 2		5.00/month 5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total	10.72
Conn Load : 9678	Billed kWh : 2	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 2,043.00 40.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	22.75
Thank You.		Government Charges	
		Franchise Tax - Local	0.34
		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	3.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	7.01
		CURRENT BILL - SEPTEMBER 2017	52.87
		TOTAL AMOUNT DUE	52.86
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 2,043.00	



Total Sales (VAT Inclusive)	52.87
Less : VAT	5.54
Amount Net of VAT	47.33
Less: BIR 2306	2.31
BIR 2307	0.92
SC/PWD DISCOUNT	0.00
Amount Due	44.10
Add : VAT	5.54
TOTAL AMOUNT DUE	49.64
VATable Sales	45.86
VAT Exempt Sales	1.47
VAT Zero Rated Sales	0.00
VAT Amount	5.54
TOTAL SALES	52.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 579536221448				
RAUSCH,ANDREAS MICHAEL Premise Address: UNIT 1207 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY Billing Address: UNIT 1207 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-42-263-6	Account ID 5797990838-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 52.86

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

57979908381

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 893790249726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89381394645

1011639074
Date : 09-28-2017
BC20/999.5/0/0021822/-1

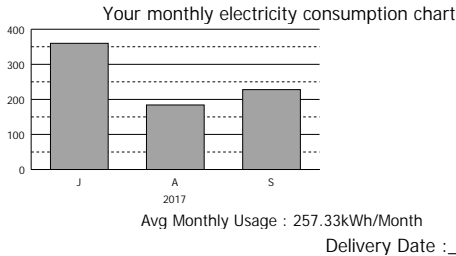
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8938139464-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1863-21-560-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,CLIFFORD ONG				Generation & Transmission			
Premise Address: 1ST ST. SAN ANTONIO VILLAGE APAS, CEBU CITY				Generation Charge		5.0897/kWh	1,160.45
Billing Address: 1ST ST. SAN ANTONIO VILLAGE APAS, CEBU CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	40.33
				Sub-Total			17,903.28
TIN : 200-784-460-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	66.62
Period To : 09-26-2017		Pres Rdg : 19.300		205.64/kW			10,282.00
Period From : 08-26-2017		Prev Rdg : 13.600		Supply Charge		0.0442/kWh	10.08
No of Days : 31		Diff Rdg : 5.700		1,131.63/month			1,131.63
Avg kWh/day : 7.36		Registered : 228		Metering Charge		0.023/kWh	5.24
Conn Load : 90755		Billed kWh : 228		589.19/month			589.19
Power Metering Information-----				Sub-Total			12,084.76
Meter No : 2613 EGA0		Pole No : 0021822		Others			
Serial No : 09954280		Multiplier : 40		Subsidy on Lifeline Charge		0.0892/kWh	20.34
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
RdgDate: 09-26-2017		08-26-2017		Surcharge		0.02 of 27,314.50	546.29
Demand : 0.234		0.086		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.39
kWh : 19.300		13.600		Sub-Total			565.28
kVAR : 3.500		2.900		Government Charges			
Billed Demand : 50.000		Billed kVAR : 24		Franchise Tax - Local			229.15
Power Factor Value : 0.9945				Value Added Tax			
				Generation			80.20
				Transmission			163.93
				System Loss			2.27
				Distribution			1,450.17
				Others			95.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.60
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.19
				NPC Stranded Debts		0.0265/kWh	6.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
				Sub-Total			2,149.17
				CURRENT BILL - SEPTEMBER 2017			32,702.49
				Debit Adjustments			0.69
				TOTAL AMOUNT DUE			32,703.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 27,348.90			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	32,702.49
Less : VAT	1,791.90
Amount Net of VAT	30,910.59
Less: BIR 2306	746.64
BIR 2307	615.65
SC/PWD DISCOUNT	0.00
Amount Due	29,548.30
Add : VAT	1,791.90
TOTAL AMOUNT DUE	31,340.20
VATable Sales	30,553.32
VAT Exempt Sales	357.27
VAT Zero Rated Sales	0.00
VAT Amount	1,791.90
TOTAL SALES	32,702.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893790249726				
CHUA,CLIFFORD ONG Premise Address: 1ST ST. SAN ANTONIO VILLAGE APAS, CEBU CITY Billing Address: 1ST ST. SAN ANTONIO VILLAGE APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-21-560-3	Account ID 8938139464-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32,703.18

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

89381394645

BC20/999.5/0/0/10/09-28-2017/-1

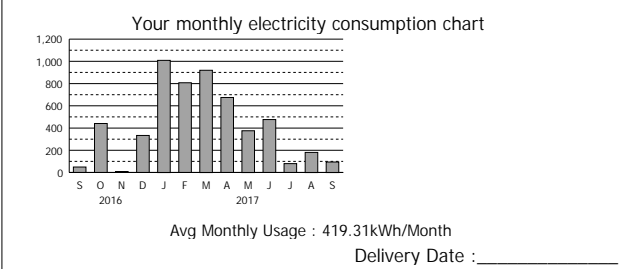
Bill ID 510847354367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51037974121

1011637611
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5103797412-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5103-79-741-2		PREVIOUS BALANCE	- 120.83
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 483.52
Billing Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 33.28
TIN :		System Loss Charge	0.7535/kWh 71.58
Metering Information-----		Sub-Total	588.38
Meter No : MTR1154411	Pole No : 1678664	Distribution Charges	
Serial No : 51265910	Multiplier : 1	Distribution Charge	1.7506/kWh 166.31
Period To : 09-26-2017	Pres Rdg : 5451	Supply Charge	0.4118/kWh 39.12
Period From : 08-26-2017	Prev Rdg : 5356	Metering Charge	0.6989/kWh 66.40
No of Days : 31	Diff Rdg : 95		5.00/month 5.00
Avg kWh/day : 3.07	Registered : 95	Sub-Total	276.83
Conn Load :	Billed kWh : 95	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.05 of 865.21 - 43.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,879.00 37.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 5.68
Thank You.		Government Charges	
		Franchise Tax - Local	6.45
		Value Added Tax	
		Generation	33.41
		Transmission	0.39
		System Loss	4.62
		Distribution	33.22
		Others	1.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	133.18
		CURRENT BILL - SEPTEMBER 2017	992.71
		TOTAL AMOUNT DUE	871.88
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00	



Total Sales (VAT Inclusive)	992.71	
Less : VAT	73.34	
Amount Net of VAT	919.37	
Less: BIR 2306	30.56	
BIR 2307	17.32	VATable Sales 859.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.84
Amount Due	871.49	VAT Zero Rated Sales 0.00
Add : VAT	73.34	VAT Amount 73.34
TOTAL AMOUNT DUE	944.83	TOTAL SALES 992.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 510847354367				
CEBU HOLDINGS, INC. Premise Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5103-79-741-2	Account ID 5103797412-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 871.88

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

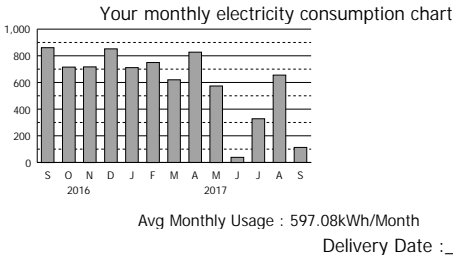
51037974121

BC20/999.5/0/0/10/09-28-2017/-1

52276320927

1011638211
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5227632092-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-875-8		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : CHANG,JEN HWA		CURRENT CHARGES			
Premise Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY		Generation Charge		5.0897/kWh	575.14
TIN :		Transmission Charge		0.3503/kWh	39.58
Metering Information-----		System Loss Charge		0.7535/kWh	85.15
Meter No : MTR1124017 Pole No : 1597763		Sub-Total			699.87
Serial No : 10218970 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 9560		Distribution Charge		1.7506/kWh	197.82
Period From : 08-26-2017 Prev Rdg : 9447		Supply Charge		0.4118/kWh	46.53
No of Days : 31 Diff Rdg : 113		Metering Charge		0.6989/kWh	78.98
Avg kWh/day : 3.65 Registered : 113		Sub-Total		5.00/month	5.00
Conn Load : 23695 Billed kWh : 113		Others			328.33
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	10.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			10.10
Thank You.		Government Charges			
		Franchise Tax - Local			7.79
		Value Added Tax			
		Generation			39.75
		Transmission			0.46
		System Loss			5.48
		Distribution			39.40
		Others			2.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			158.52
		CURRENT BILL - SEPTEMBER 2017			1,196.82
		TOTAL AMOUNT DUE			1,196.15
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 31, 2017 - 6,891.00			



Total Sales (VAT Inclusive)	1,196.82	
Less : VAT	87.24	
Amount Net of VAT	1,109.58	
Less: BIR 2306	36.34	
BIR 2307	20.92	VATable Sales 1,038.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.28
Amount Due	1,052.32	VAT Zero Rated Sales 0.00
Add : VAT	87.24	VAT Amount 87.24
TOTAL AMOUNT DUE	1,139.56	TOTAL SALES 1,196.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 522310752290

CHANG,JEN HWA Premise Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-21-875-8	Account ID 5227632092-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,196.15

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

52276320927

Bill ID 540273891792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54083420072

1011639134
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5408342007-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5408-34-200-7		PREVIOUS BALANCE	- 0.72
Customer Information-----		CURRENT CHARGES	
Name : CAMOMOT,VILMA ECHAVEZ		Generation & Transmission	
Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 20.36
Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY		Transmission Charge	0.3503/kWh 1.40
TIN : 422-506-502-000		System Loss Charge	0.7535/kWh 3.01
Metering Information-----		Sub-Total	24.77
Meter No : MTR1190563 Pole No : 0016411		Distribution Charges	
Serial No : 40136540 Multiplier : 1		Distribution Charge	1.7506/kWh 7.00
Period To : 09-26-2017 Pres Rdg : 1216		Supply Charge	0.4118/kWh 1.65
Period From : 08-26-2017 Prev Rdg : 1212		Metering Charge	0.6989/kWh 2.80
No of Days : 31 Diff Rdg : 4		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.13 Registered : 4		Others	16.45
Conn Load : 7450 Billed kWh : 4		Subsidy on Lifeline Discount	-1. of 36.22 - 36.22
To Our Valued Customers:		Sub-Total	- 36.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	1.41
		Transmission	0.01
		System Loss	0.19
		Distribution	1.97
		Others	- 2.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	2.90
		CURRENT BILL - SEPTEMBER 2017	7.90
		TOTAL AMOUNT DUE	7.18
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 7.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 101.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.60
TOTAL AMOUNT DUE	7.56

VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID : 540273891792				
CAMOMOT,VILMA ECHAVEZ Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5408-34-200-7	Account ID 5408342007-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

54083420072

BC20/999.5/0/0/10/09-28-2017/-1

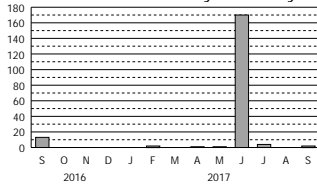
Bill ID 353708793085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35329861443

1011637301
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3532986144-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-566-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIU,DISNEY CHUA				Generation & Transmission			
Premise Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY				Generation Charge		5.0897/kWh 10.18	
Billing Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY				Transmission Charge		0.3503/kWh 0.70	
TIN :				System Loss Charge		0.7535/kWh 1.51	
Metering Information-----				Sub-Total		12.39	
Meter No : MTR1123411 Pole No : 1597763				Distribution Charges			
Serial No : 10218351 Multiplier : 1				Distribution Charge		1.7506/kWh 3.50	
Period To : 09-26-2017 Pres Rdg : 197				Supply Charge		0.4118/kWh 0.82	
Period From : 08-26-2017 Prev Rdg : 195				Metering Charge		0.6989/kWh 1.40	
No of Days : 31 Diff Rdg : 2				Sub-Total		5.00/month 5.00	
Avg kWh/day : 0.07 Registered : 2				Others		10.72	
Conn Load : 18900 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11 - 18.11	
To Our Valued Customers:				Surcharge		0.02 of 13.50 0.27	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 17.84	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.31	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.39	
				NPC Stranded Debts		0.0265/kWh 0.05	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.37	
				Sub-Total		1.81	
				CURRENT BILL - SEPTEMBER 2017		7.08	
				TOTAL AMOUNT DUE		7.08	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 13.61			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.08
		Less : VAT	0.64
Avg Monthly Usage : 14.85kWh/Month		Amount Net of VAT	6.44
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.07
		Add : VAT	0.64
		TOTAL AMOUNT DUE	6.71
		VATable Sales	5.27
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	7.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353708793085				
TIU,DISNEY CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-566-4	3532986144-3	10/11/2017	SEPTEMBER/2017	7.08

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

35329861443

BC20/999.5/0/0/10/09-28-2017/-1

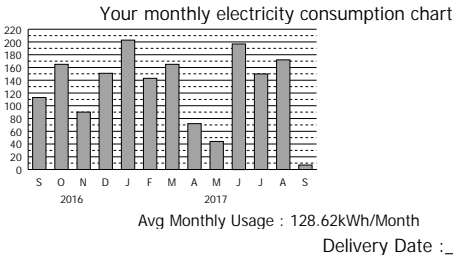
Bill ID 366837061582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36670237555

1011638048
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3667023755-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-860-8				PREVIOUS BALANCE		- 5,837.16	
Customer Information-----				CURRENT CHARGES			
Name : FOURTEAU,RICHARD MOLIERE				Generation & Transmission			
Premise Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU				Generation Charge		5.0897/kWh	35.63
ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	2.45
Billing Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU				System Loss Charge		0.7535/kWh	5.27
ASIATOWN IT PARK APAS, CEBU CITY				Sub-Total			43.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1139460		Pole No : 1153441		Supply Charge		0.4118/kWh	2.88
Serial No : 40094898		Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 09-26-2017		Pres Rdg : 3085				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 3078		Sub-Total			25.02
No of Days : 31		Diff Rdg : 7		Others			
Avg kWh/day : 0.23		Registered : 7		Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
Conn Load : 9678		Billed kWh : 7		Sub-Total			- 63.37
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		2.47	
				Transmission		0.03	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 5.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total			4.58
				CURRENT BILL - SEPTEMBER 2017			9.58
				TOTAL AMOUNT DUE			- 5,827.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 9, 2017 - 1,658.00			



Total Sales (VAT Inclusive)	9.58
Less : VAT	0.60
Amount Net of VAT	8.98
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.64
Add : VAT	0.60
TOTAL AMOUNT DUE	9.24
VATable Sales	5.00
VAT Exempt Sales	3.98
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 366837061582				
FOURTEAU,RICHARD MOLIERE Premise Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-860-8	Account ID 3667023755-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5,827.58

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

36670237555

BC20/999.5/0/0/10/09-28-2017/-1

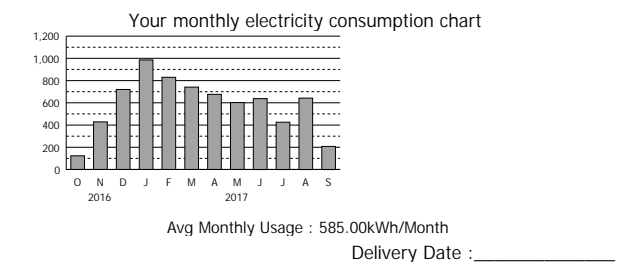
Bill ID 376691667090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37601289897

1011638519
Date : 09-28-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3760128989-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3760-12-898-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARPENTER,SIMON				Generation & Transmission			
Premise Address: UNIT 711 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	1,058.66
Billing Address: UNIT 711 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	72.86
TIN :				System Loss Charge		0.7535/kWh	156.73
Metering Information-----				Sub-Total			1,288.25
Meter No : MTR1123812 Pole No : 1597763				Distribution Charges			
Serial No : 10218392 Multiplier : 1				Distribution Charge		1.7506/kWh	364.12
Period To : 09-26-2017 Pres Rdg : 7023				Supply Charge		0.4118/kWh	85.65
Period From : 08-26-2017 Prev Rdg : 6815				Metering Charge		0.6989/kWh	145.37
No of Days : 31 Diff Rdg : 208				Sub-Total		5.00/month	5.00
Avg kWh/day : 6.71 Registered : 208				Sub-Total			600.14
Conn Load : 18900 Billed kWh : 208				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	18.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			18.58
Thank You.				Government Charges			
				Franchise Tax - Local			14.30
				Value Added Tax			
				Generation			73.16
				Transmission			0.85
				System Loss			10.07
				Distribution			72.02
				Others			3.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				NPC Stranded Debts		0.0265/kWh	5.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.06
				Sub-Total			291.21
				CURRENT BILL - SEPTEMBER 2017			2,198.18
				TOTAL AMOUNT DUE			2,198.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 6,764.23			



Total Sales (VAT Inclusive)	2,198.18	
Less : VAT	160.05	
Amount Net of VAT	2,038.13	
Less: BIR 2306	66.69	
BIR 2307	38.43	VATable Sales 1,906.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.16
Amount Due	1,933.01	VAT Zero Rated Sales 0.00
Add : VAT	160.05	VAT Amount 160.05
TOTAL AMOUNT DUE	2,093.06	TOTAL SALES 2,198.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 376691667090				
CARPENTER,SIMON Premise Address: UNIT 711 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3760-12-898-9	Account ID 3760128989-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,198.18

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

37601289897

BC20/999.5/0/0/10/09-28-2017/-1

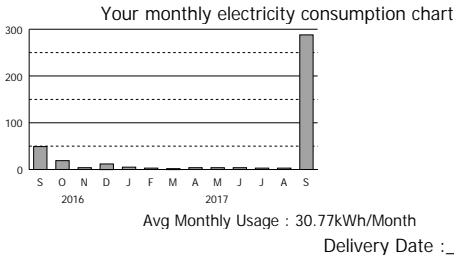
Bill ID 377764728982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37749305290

1011638596
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3774930529-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-716-7		PREVIOUS BALANCE		- 89.45	
Customer Information-----					
Name : TAN,REYNELLYN DOROMAL		CURRENT CHARGES			
Premise Address: 3RD FLOOR UNIT 2 AVIDA TOWER 1 LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: 3RD FLOOR UNIT 2 AVIDA TOWER 1 LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	1,465.83
		Transmission Charge		0.3503/kWh	100.89
		System Loss Charge		0.7535/kWh	217.01
		Sub-Total			1,783.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : MTR1142875	Pole No : 1153441	Supply Charge		0.4118/kWh	118.60
Serial No : 84444783	Multiplier : 1	Metering Charge		0.6989/kWh	201.28
Period To : 09-26-2017	Pres Rdg : 428			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 140	Sub-Total			829.05
No of Days : 31	Diff Rdg : 288	Others			
Avg kWh/day : 9.29	Registered : 288	Subsidy on Lifeline Charge		0.0892/kWh	25.69
Conn Load : 7450	Billed kWh : 288	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Sub-Total			25.74
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			19.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			101.29
		Transmission			1.18
		System Loss			13.95
		Distribution			99.49
		Others			5.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.95
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.81
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.70
		Sub-Total			402.97
		CURRENT BILL - SEPTEMBER 2017			3,041.49
		TOTAL AMOUNT DUE			2,952.04
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - OCTOBER 24, 2016 - 400.00			



Total Sales (VAT Inclusive)	3,041.49	
Less : VAT	221.37	
Amount Net of VAT	2,820.12	
Less: BIR 2306	92.24	
BIR 2307	53.17	VATable Sales 2,638.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.60
Amount Due	2,674.71	VAT Zero Rated Sales 0.00
Add : VAT	221.37	VAT Amount 221.37
TOTAL AMOUNT DUE	2,896.08	TOTAL SALES 3,041.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 377764728982

TAN,REYNELLYN DOROMAL
Premise Address: 3RD FLOOR UNIT 2 AVIDA TOWER 1 LAHUG, CEBU CITY
Billing Address: 3RD FLOOR UNIT 2 AVIDA TOWER 1 LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-716-7	3774930529-0	10/11/2017	SEPTEMBER/2017	2,952.04

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

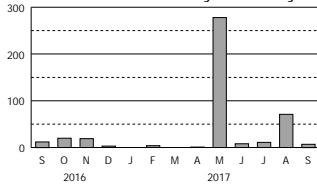
37749305290

BC20/999.5/0/0/10/09-28-2017/-1

37935669038

1011638748
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3793566903-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3793-56-690-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.0897/kWh	35.63
TIN :		Transmission Charge		0.3503/kWh	2.45
Metering Information-----		System Loss Charge		0.7535/kWh	5.27
Meter No : MTR1175445 Pole No : 1678664		Sub-Total			43.35
Serial No : 51399259 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 434		Distribution Charge		1.7506/kWh	12.25
Period From : 08-26-2017 Prev Rdg : 427		Supply Charge		0.4118/kWh	2.88
No of Days : 31 Diff Rdg : 7		Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23 Registered : 7		Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 7		Others			25.02
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 638.00	12.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 50.61
Thank You.		Government Charges			
		Franchise Tax - Local			0.13
		Value Added Tax			
		Generation			2.47
		Transmission			0.03
		System Loss			0.33
		Distribution			3.00
		Others			- 3.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			6.22
		CURRENT BILL - SEPTEMBER 2017			23.98
		TOTAL AMOUNT DUE			23.98
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 23, 2017 - 638.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	23.98
		Less : VAT	2.15
Avg Monthly Usage : 33.39kWh/Month		Amount Net of VAT	21.83
Delivery Date : _____		Less: BIR 2306	0.89
		BIR 2307	0.36
		SC/PWD DISCOUNT	0.00
		Amount Due	20.58
		Add : VAT	2.15
		TOTAL AMOUNT DUE	22.73
		VATable Sales	17.76
		VAT Exempt Sales	4.07
		VAT Zero Rated Sales	0.00
		VAT Amount	2.15
		TOTAL SALES	23.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379615320118				
AYALA LAND, INC. Premise Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3793-56-690-3	Account ID 3793566903-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 23.98

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

37935669038

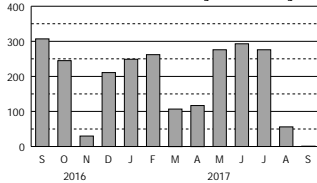
Bill ID 385554600492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38578497802

1011638925
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3857849780-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-24-944-6	PREVIOUS BALANCE		- 1,534.04
Customer Information-----		CURRENT CHARGES	
Name : HIROSAKI,SHIN		Generation & Transmission	
Premise Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY		Transmission Charge	0.3503/kWh 0.35
TIN :		System Loss Charge	0.7535/kWh 0.75
Metering Information-----		Sub-Total	6.19
Meter No : MTR1001373 Pole No : 1153441		Distribution Charges	
Serial No : 90212689 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 4830		Supply Charge	0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 4829		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	
Conn Load : 9678 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
To Our Valued Customers:		Sub-Total	- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 1,527.84
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 31, 2017 - 5,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 186.92kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
BC20/999.5/0/0/10/09-28-2017/-1			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385554600492				
HIROSAKI,SHIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-944-6	3857849780-2	10/11/2017	SEPTEMBER/2017	- 1,527.84

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

38578497802

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 399680300132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39903596524

1011639297
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990359652-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-47-131-6	PREVIOUS BALANCE		- 278.46
Customer Information-----		CURRENT CHARGES	
Name : PAYUSAN, GLADY MAE BATOCTOY	Generation & Transmission		
Premise Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY	Generation Charge	5.0897/kWh	101.79
Billing Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY	Transmission Charge	0.3503/kWh	7.01
TIN :	System Loss Charge	0.7535/kWh	15.07
Metering Information-----	Sub-Total		123.87
Meter No : MTR1130428 Pole No : 1153441	Distribution Charges		
Serial No : 84440700 Multiplier : 1	Distribution Charge	1.7506/kWh	35.01
Period To : 09-26-2017 Pres Rdg : 2736	Supply Charge	0.4118/kWh	8.24
Period From : 08-26-2017 Prev Rdg : 2716	Metering Charge	0.6989/kWh	13.98
No of Days : 31 Diff Rdg : 20		5.00/month	5.00
Avg kWh/day : 0.65 Registered : 20	Sub-Total		62.23
Conn Load : 7450 Billed kWh : 20	Others		
	Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
	Sub-Total		- 181.10
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
Thank You.	Generation		7.04
	Transmission		0.08
	System Loss		0.97
	Distribution		7.47
	Others		- 14.96
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3.12
	Environmental Charge	0.0025/kWh	0.05
	NPC Stranded Contract Costs	0.1938/kWh	3.88
	NPC Stranded Debts	0.0265/kWh	0.53
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
	Sub-Total		11.88
	CURRENT BILL - SEPTEMBER 2017		16.88
	TOTAL AMOUNT DUE		- 261.58
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - AUGUST 31, 2017 - 545.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 96.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52

VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/10/09-28-2017/-1

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

Bill ID : 399680300132				
PAYUSAN, GLADY MAE BATOCTOY Premise Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-47-131-6	Account ID 3990359652-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 261.58
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

39903596524

BC20/999.5/0/0/10/09-28-2017/-1

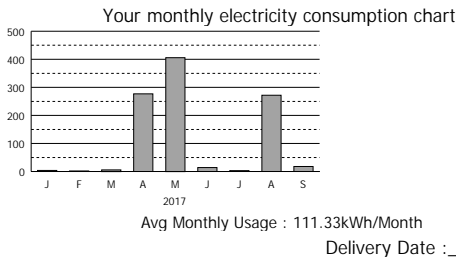
Bill ID 675403563963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67545106444

1011638136
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6754510644-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 6754-51-064-4		PREVIOUS BALANCE		- 1.79			
Customer Information-----							
Name : RUSSO,ELIZABETH CARPIO		CURRENT CHARGES					
Premise Address: 19TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation & Transmission					
Billing Address: 19TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation Charge		5.0897/kWh		91.61	
		Transmission Charge		0.3503/kWh		6.31	
		System Loss Charge		0.7535/kWh		13.56	
TIN :		Sub-Total				111.48	
Metering Information-----		Distribution Charges					
Meter No : MTR1194432 Pole No : 0016411		Distribution Charge		1.7506/kWh		31.51	
Serial No : 40140409 Multiplier : 1		Supply Charge		0.4118/kWh		7.41	
Period To : 09-26-2017 Pres Rdg : 1005		Metering Charge		0.6989/kWh		12.58	
Period From : 08-26-2017 Prev Rdg : 987				5.00/month		5.00	
No of Days : 31 Diff Rdg : 18		Sub-Total				56.50	
Avg kWh/day : 0.58 Registered : 18		Others					
Conn Load : 7450 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 162.98		- 162.98	
		Sub-Total				- 162.98	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				6.33	
		Transmission				0.07	
		System Loss				0.87	
		Distribution				6.78	
		Others				- 13.45	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.81	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.49	
		NPC Stranded Debts		0.0265/kWh		0.48	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		3.29	
		Sub-Total				10.76	
		CURRENT BILL - SEPTEMBER 2017				15.76	
		TOTAL AMOUNT DUE				13.97	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 5, 2017 - 2,860.00					



Total Sales (VAT Inclusive)	15.76
Less : VAT	0.60
Amount Net of VAT	15.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	0.60
TOTAL AMOUNT DUE	15.40
VATable Sales	5.00
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 675403563963				
RUSSO,ELIZABETH CARPIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 19TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6754-51-064-4	6754510644-4	10/11/2017	SEPTEMBER/2017	13.97
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

67545106444

BC20/999.5/0/0/10/09-28-2017/-1

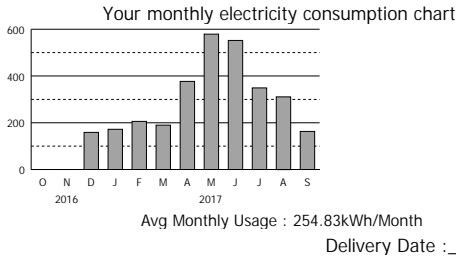
Bill ID 501264633197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50156916632

1011637125
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5015691663-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5015-69-166-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.				Generation & Transmission			
Premise Address: UNIT 20A, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge		5.0897/kWh 829.62	
Billing Address: UNIT 20A, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh 57.10	
TIN :				System Loss Charge		0.7535/kWh 122.82	
Metering Information-----				Sub-Total		1,009.54	
Meter No : MTR1154363 Pole No : 1678664				Distribution Charges			
Serial No : 51265932 Multiplier : 1				Distribution Charge		1.7506/kWh 285.35	
Period To : 09-26-2017 Pres Rdg : 3058				Supply Charge		0.4118/kWh 67.12	
Period From : 08-26-2017 Prev Rdg : 2895				Metering Charge		0.6989/kWh 113.92	
No of Days : 31 Diff Rdg : 163				Sub-Total		5.00/month 5.00	
Avg kWh/day : 5.26 Registered : 163				Others			
Conn Load : 34620 Billed kWh : 163				Subsidy on Lifeline Charge		0.0892/kWh 14.54	
				Senior Citizen Subsidy Charge		0.000163/kWh 0.03	
To Our Valued Customers:				Sub-Total		14.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		11.22	
Thank You.				Value Added Tax			
				Generation		57.33	
				Transmission		0.67	
				System Loss		7.91	
				Distribution		56.57	
				Others		3.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 25.45	
				Environmental Charge		0.0025/kWh 0.41	
				NPC Stranded Contract Costs		0.1938/kWh 31.59	
				NPC Stranded Debts		0.0265/kWh 4.32	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 29.83	
				Sub-Total		228.39	
				CURRENT BILL - SEPTEMBER 2017		1,723.89	
				TOTAL AMOUNT DUE		1,723.89	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 3,361.44			



Total Sales (VAT Inclusive)	1,723.89	
Less : VAT	125.57	
Amount Net of VAT	1,598.32	
Less: BIR 2306	52.32	
BIR 2307	30.13	VATable Sales 1,495.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.82
Amount Due	1,515.87	VAT Zero Rated Sales 0.00
Add : VAT	125.57	VAT Amount 125.57
TOTAL AMOUNT DUE	1,641.44	TOTAL SALES 1,723.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501264633197				
CEBU HOLDINGS, INC. Premise Address: UNIT 20A, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5015-69-166-3	Account ID 5015691663-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,723.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

50156916632

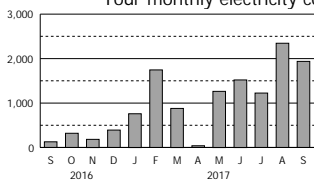
BC20/999.5/0/0/10/09-28-2017/-1

77458839972

Date : 09-28-2017
BC20/999.5/0/0000022/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7745883997-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1859-88-359-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VECO - BANILAD SERVICE STATION				Generation & Transmission			
Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU				Generation Charge		5.0897/kWh	9,853.66
Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	342.48
TIN :				Sub-Total			26,898.64
Metering Information-----				Distribution Charges			
Period To : 09-26-2017 Pres Rdg :				Distribution Charge		0.2922/kWh	565.70
Period From : 08-26-2017 Prev Rdg :						205.64/kW	10,282.00
No of Days : 31 Diff Rdg :				Supply Charge		0.0442/kWh	85.57
Avg kWh/day : 62.45 Registered :						1,131.63/month	1,131.63
Conn Load : 120000 Billed kWh : 1936				Metering Charge		0.023/kWh	44.53
						589.19/month	589.19
Power Metering Information-----				Sub-Total			12,698.62
Meter No : HBG1700098 Pole No : 0000022				Others			
Serial No : 17979873 Multiplier : 80				Subsidy on Lifeline Charge		0.0892/kWh	172.69
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000163/kWh	0.32
RdgDate: 09-26-2017 09-18-2017				Power Factor Penalty			9,401.40
Demand : 0.076 0.000 6.080				Surcharge		0.02 of 49,050.50	981.01
kWh : 8.700 0.000 696.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 11.81
kVAR : 6.900 0.000 552.000				Sub-Total			10,543.61
Meter No : MTR1044024 Pole No : 0000022				Government Charges			
Serial No : 13965906 Multiplier : 80				Franchise Tax - Local			376.05
Pres Reading Prev Reading Consumption				Value Added Tax			
RdgDate: 09-18-2017 08-26-2017				Generation			680.93
Demand : 6.081 5.991 7.200				Transmission			163.93
kWh : 287.500 272.000 1240.000				System Loss			19.18
kVAR : 299.600 276.700 1832.000				Distribution			1,523.83
Billed Demand : 50.000 Billed kVAR : 2384				Others			1,310.36
Power Factor Value : 0.6304				Universal Charge			
				Missionary Electrification		0.1561/kWh	302.21
				Environmental Charge		0.0025/kWh	4.84
				NPC Stranded Contract Costs		0.1938/kWh	375.20
				NPC Stranded Debts		0.0265/kWh	51.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	354.29
				Sub-Total			5,162.12
				CURRENT BILL - SEPTEMBER 2017			55,302.99
				TOTAL AMOUNT DUE			55,302.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 49,050.34			

Your monthly electricity consumption chart



Avg Monthly Usage : 979.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)55,302.99

Less : VAT3,698.23

Amount Net of VAT51,604.76

Less: BIR 23061,540.94

BIR 23071,010.34

SC/PWD DISCOUNT0.00

Amount Due49,053.48

Add : VAT3,698.23

TOTAL AMOUNT DUE52,751.71

VATable Sales50,140.87

VAT Exempt Sales1,463.89

VAT Zero Rated Sales0.00

VAT Amount3,698.23

TOTAL SALES55,302.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 774914651580				
VECO - BANILAD SERVICE STATION Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-88-359-1	Account ID 7745883997-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 55,302.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

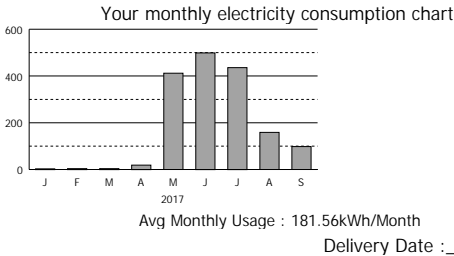
Bill ID 766864985294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76636135477

1011638023
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7663613547-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7663-61-354-7		PREVIOUS BALANCE	- 126.19
Customer Information-----		CURRENT CHARGES	
Name : RUSSO,ELIZABETH CARPIO		Generation & Transmission	
Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 498.79
Billing Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 34.33
TIN :		System Loss Charge	0.7535/kWh 73.84
Metering Information-----		Sub-Total	606.96
Meter No : MTR1198342 Pole No : 0016411		Distribution Charges	
Serial No : 40144319 Multiplier : 1		Distribution Charge	1.7506/kWh 171.56
Period To : 09-26-2017 Pres Rdg : 1637		Supply Charge	0.4118/kWh 40.36
Period From : 08-26-2017 Prev Rdg : 1539		Metering Charge	0.6989/kWh 68.49
No of Days : 31 Diff Rdg : 98		Sub-Total	5.00/month 5.00
Avg kWh/day : 3.16 Registered : 98		Others	285.41
Conn Load : 7450 Billed kWh : 98		Subsidy on Lifeline Discount	-0.05 of 892.37 - 44.62
To Our Valued Customers:		Surcharge	0.02 of 1,674.00 33.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 11.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	6.61
		Value Added Tax	
		Generation	34.46
		Transmission	0.40
		System Loss	4.76
		Distribution	34.25
		Others	1.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	136.67
		CURRENT BILL - SEPTEMBER 2017	1,017.90
		TOTAL AMOUNT DUE	891.71
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 1,800.00	



Total Sales (VAT Inclusive)	1,017.90	
Less : VAT	74.99	
Amount Net of VAT	942.91	
Less: BIR 2306	31.25	
BIR 2307	17.76	VATable Sales 881.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.68
Amount Due	893.90	VAT Zero Rated Sales 0.00
Add : VAT	74.99	VAT Amount 74.99
TOTAL AMOUNT DUE	968.89	TOTAL SALES 1,017.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 766864985294				
RUSSO,ELIZABETH CARPIO Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7663-61-354-7	Account ID 7663613547-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 891.71

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

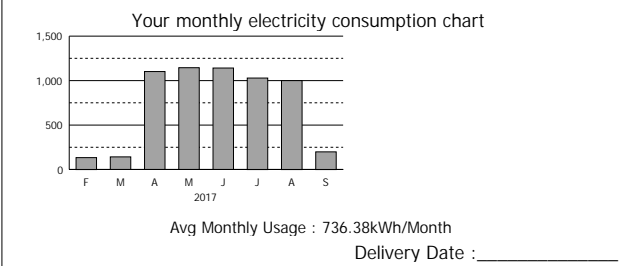
76636135477

BC20/999.5/0/0/10/09-28-2017/-1

12869234307

1011638243
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1286923430-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1286-92-343-0		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 30-F, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 1,012.85
Billing Address: UNIT 30-F, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 69.71
TIN :		System Loss Charge	0.7535/kWh 149.95
Metering Information-----		Sub-Total	1,232.51
Meter No : MTR1175530	Pole No : 1678664	Distribution Charges	
Serial No : 51399309	Multiplier : 1	Distribution Charge	1.7506/kWh 348.37
Period To : 09-26-2017	Pres Rdg : 5891	Supply Charge	0.4118/kWh 81.95
Period From : 08-26-2017	Prev Rdg : 5692	Metering Charge	0.6989/kWh 139.08
No of Days : 31	Diff Rdg : 199		5.00/month 5.00
Avg kWh/day : 6.42	Registered : 199	Sub-Total	574.40
Conn Load : 34620	Billed kWh : 199	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 17.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 10,516.50 210.33
Thank You.		Sub-Total	228.11
		Government Charges	
		Franchise Tax - Local	15.26
		Value Added Tax	
		Generation	69.99
		Transmission	0.82
		System Loss	9.63
		Distribution	68.93
		Others	29.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		NPC Stranded Debts	0.0265/kWh 5.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.42
		Sub-Total	305.65
		CURRENT BILL - SEPTEMBER 2017	2,340.67
		TOTAL AMOUNT DUE	2,340.67
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 10,516.35	



Total Sales (VAT Inclusive)	2,340.67
Less : VAT	178.57
Amount Net of VAT	2,162.10
Less: BIR 2306	74.42
BIR 2307	41.01
SC/PWD DISCOUNT	0.00
Amount Due	2,046.67
Add : VAT	178.57
TOTAL AMOUNT DUE	2,225.24
VATable Sales	2,035.02
VAT Exempt Sales	127.08
VAT Zero Rated Sales	0.00
VAT Amount	178.57
TOTAL SALES	2,340.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 128663576043				
CEBU HOLDINGS, INC. Premise Address: UNIT 30-F, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1286-92-343-0	Account ID 1286923430-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,340.67

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

12869234307

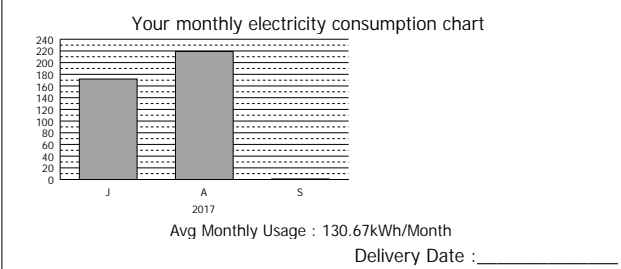
Bill ID 476051498116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47625194031

1011638256
Date : 09-28-2017
BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4762519403-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-55-137-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,JOSE RODION LOYOLA		Generation & Transmission					
Premise Address: 20TH FLOOR UNIT 14 TOWER 1 AVIDA TOWERS CEBU		Generation Charge		5.0897/kWh		5.09	
ASIATOWN IT PARK, APAS, CEBU CITY		Transmission Charge		0.3503/kWh		0.35	
Billing Address: 20TH FLOOR UNIT 14 TOWER 1 AVIDA TOWERS CEBU		System Loss Charge		0.7535/kWh		0.75	
ASIATOWN IT PARK, APAS, CEBU CITY		Sub-Total				6.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1220751 Pole No : 1742335		Supply Charge		0.4118/kWh		0.41	
Serial No : 85124700 Multiplier : 1		Metering Charge		0.6989/kWh		0.70	
Period To : 09-26-2017 Pres Rdg : 392		Sub-Total		5.00/month		5.00	
Period From : 08-26-2017 Prev Rdg : 391		Others				7.86	
No of Days : 31 Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
Avg kWh/day : 0.03 Registered : 1		Surcharge		0.02 of 2,350.50		47.01	
Conn Load : 11546 Billed kWh : 1		Sub-Total				37.96	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.39	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		0.35	
				System Loss		0.05	
				Distribution		0.94	
				Others		4.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				NPC Stranded Debts		0.0265/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
				Sub-Total		7.24	
				CURRENT BILL - SEPTEMBER 2017		59.25	
				TOTAL AMOUNT DUE		59.25	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,350.40			



Total Sales (VAT Inclusive)	59.25	
Less : VAT	6.29	
Amount Net of VAT	52.96	
Less: BIR 2306	2.62	
BIR 2307	1.05	VATable Sales 52.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.95
Amount Due	49.29	VAT Zero Rated Sales 0.00
Add : VAT	6.29	VAT Amount 6.29
TOTAL AMOUNT DUE	55.58	TOTAL SALES 59.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 476051498116				
UY,JOSE RODION LOYOLA Premise Address: 20TH FLOOR UNIT 14 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK, APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-55-137-9	Account ID 4762519403-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 59.25

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

47625194031

BC20/999.5/0/0/10/09-28-2017/-1

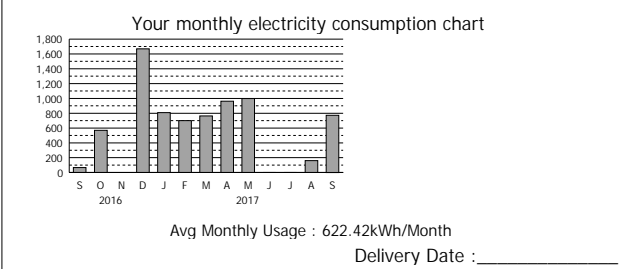
Bill ID 478906631627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47864248985

1011638341
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4786424898-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 4786-42-489-8		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 9C 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 3,934.34
Billing Address: UNIT 9C 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 270.78
TIN :		System Loss Charge	0.7535/kWh 582.46
Metering Information-----		Sub-Total	4,787.58
Meter No : MTR1087192 Pole No : 1678664		Distribution Charges	
Serial No : 50989811 Multiplier : 1		Distribution Charge	1.7506/kWh 1,353.21
Period To : 09-26-2017 Pres Rdg : 7469		Supply Charge	0.4118/kWh 318.32
Period From : 08-26-2017 Prev Rdg : 6696		Metering Charge	0.6989/kWh 540.25
No of Days : 31 Diff Rdg : 773		Sub-Total	5.00/month 5.00
Avg kWh/day : 24.94 Registered : 773		Others	2,216.78
Conn Load : Billed kWh : 773		Subsidy on Lifeline Charge	0.0892/kWh 68.95
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	69.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	53.05
		Value Added Tax	
		Generation	271.89
		Transmission	3.16
		System Loss	37.42
		Distribution	266.01
		Others	14.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 120.66
		Environmental Charge	0.0025/kWh 1.93
		NPC Stranded Contract Costs	0.1938/kWh 149.81
		NPC Stranded Debts	0.0265/kWh 20.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 141.46
		Sub-Total	1,080.53
		CURRENT BILL - SEPTEMBER 2017	8,153.97
		TOTAL AMOUNT DUE	8,153.03
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 2,635.00	



Total Sales (VAT Inclusive)	8,153.97
Less : VAT	593.14
Amount Net of VAT	7,560.83
Less: BIR 2306	247.15
BIR 2307	142.53
SC/PWD DISCOUNT	0.00
Amount Due	7,171.15
Add : VAT	593.14
TOTAL AMOUNT DUE	7,764.29
VATable Sales	7,073.44
VAT Exempt Sales	487.39
VAT Zero Rated Sales	0.00
VAT Amount	593.14
TOTAL SALES	8,153.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 478906631627				
CEBU HOLDINGS, INC. Premise Address: UNIT 9C 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4786-42-489-8	Account ID 4786424898-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,153.03

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

47864248985

BC20/999.5/0/0/10/09-28-2017/-1

Bill ID 478870505653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47889237468

1011638396
Date : 09-28-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4788923746-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4788-92-374-6	PREVIOUS BALANCE		8.83
Customer Information-----		CURRENT CHARGES	
Name : ACO,MARIFLOR JOYOHoy		Generation & Transmission	
Premise Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY		Transmission Charge	0.3503/kWh 0.35
TIN :		System Loss Charge	0.7535/kWh 0.75
Metering Information-----		Sub-Total	6.19
Meter No : MTR1207767 Pole No : 0016411		Distribution Charges	
Serial No : 40152383 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 139		Supply Charge	0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 138		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	7.86
Conn Load : 9678 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
To Our Valued Customers:		Surcharge	0.02 of 9.00 0.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 8.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.23
		CURRENT BILL - SEPTEMBER 2017	6.41
		TOTAL AMOUNT DUE	15.24
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 24, 2017 - 260.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 19.43kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.41
Less : VAT	0.63
Amount Net of VAT	5.78
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.41
Add : VAT	0.63
TOTAL AMOUNT DUE	6.04

VATable Sales	5.18
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 478870505653				
ACO,MARIFLOR JOYOHoy		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4788-92-374-6	4788923746-8	10/11/2017	SEPTEMBER/2017	15.24
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

47889237468

BC20/999.5/0/0/10/09-28-2017/-1

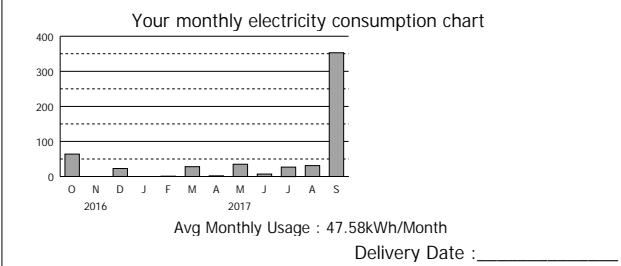
Bill ID 134688590410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13401402527

1011638431
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1340140252-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1340-14-025-2		PREVIOUS BALANCE		- 36.72	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 15F 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 15F 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.0897/kWh	1,796.66
TIN :		Transmission Charge		0.3503/kWh	123.66
Metering Information-----		System Loss Charge		0.7535/kWh	265.99
Meter No : MTR1175464 Pole No : 1678664		Sub-Total			2,186.31
Serial No : 51399403 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 571		Distribution Charge		1.7506/kWh	617.96
Period From : 08-26-2017 Prev Rdg : 218		Supply Charge		0.4118/kWh	145.37
No of Days : 31 Diff Rdg : 353		Metering Charge		0.6989/kWh	246.71
Avg kWh/day : 11.39 Registered : 353		Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 353		Others			1,015.04
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	31.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			31.55
Thank You.		Government Charges			
		Franchise Tax - Local			24.25
		Value Added Tax			
		Generation			124.16
		Transmission			1.44
		System Loss			17.09
		Distribution			121.80
		Others			6.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	64.60
		Sub-Total			493.78
		CURRENT BILL - SEPTEMBER 2017			3,726.68
		TOTAL AMOUNT DUE			3,689.96
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 40.00			



Total Sales (VAT Inclusive)	3,726.68	
Less : VAT	271.19	
Amount Net of VAT	3,455.49	
Less: BIR 2306	113.00	
BIR 2307	65.14	VATable Sales 3,232.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.59
Amount Due	3,277.35	VAT Zero Rated Sales 0.00
Add : VAT	271.19	VAT Amount 271.19
TOTAL AMOUNT DUE	3,548.54	TOTAL SALES 3,726.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 134688590410				
AYALA LAND, INC. Premise Address: UNIT 15F 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1340-14-025-2	Account ID 1340140252-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,689.96

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

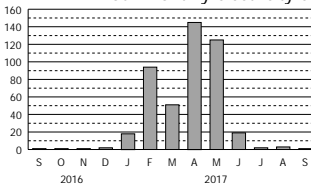
13401402527

BC20/999.5/0/0/10/09-28-2017/-1

48163302812

1011638514
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4816330281-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-42-254-7	PREVIOUS BALANCE		- 5,226.09
Customer Information-----		CURRENT CHARGES	
Name : CO,PAMELA CHUA		Generation & Transmission	
Premise Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Transmission Charge	0.3503/kWh 0.35
TIN : 213-042-604-000		System Loss Charge	0.7535/kWh 0.75
Metering Information-----		Sub-Total	6.19
Meter No : MTR1001495 Pole No : 1153441	Distribution Charges		
Serial No : 90211101 Multiplier : 1	Distribution Charge		1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 1345	Supply Charge		0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 1344	Metering Charge		0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1	Sub-Total		5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1	Others		7.86
Conn Load : 9678 Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.05 - 9.05
To Our Valued Customers:		Sub-Total	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	
Thank You.		Value Added Tax	
		Generation	
		System Loss	
		Distribution	
		Others	
		Universal Charge	
		Missionary Electrification	
		NPC Stranded Contract Costs	
		NPC Stranded Debts	
		Feed In Tariff Allowance - FIT-ALL	
		Sub-Total	
		CURRENT BILL - SEPTEMBER 2017	
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - MARCH 16, 2016 - 3,179.62	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 35.62kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481129834164				
CO,PAMELA CHUA Premise Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-42-254-7	Account ID 4816330281-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5,219.89

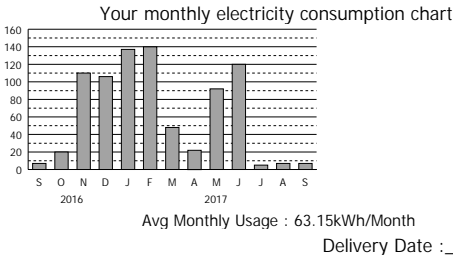
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48163302812

13795504441

1011638589
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1379550444-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-851-9				PREVIOUS BALANCE		- 2,323.77	
Customer Information-----				CURRENT CHARGES			
Name : ECHEVARRIA,KATHRYN FRANCES PALMARES				Generation & Transmission			
Premise Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh	35.63
Billing Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	2.45
TIN :				System Loss Charge		0.7535/kWh	5.27
Metering Information-----				Sub-Total		43.35	
Meter No : MTR1139279 Pole No : 1153441				Distribution Charges			
Serial No : 40093161 Multiplier : 1				Distribution Charge		1.7506/kWh	12.25
Period To : 09-26-2017 Pres Rdg : 1107				Supply Charge		0.4118/kWh	2.88
Period From : 08-26-2017 Prev Rdg : 1100				Metering Charge		0.6989/kWh	4.89
No of Days : 31 Diff Rdg : 7				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.23 Registered : 7				Others		25.02	
Conn Load : 9678 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
To Our Valued Customers:				Sub-Total		- 63.37	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
Thank You.				Value Added Tax			
				Generation		2.47	
				Transmission		0.03	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 5.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total		4.58	
				CURRENT BILL - SEPTEMBER 2017		9.58	
				TOTAL AMOUNT DUE		- 2,314.19	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1,493.00			



Total Sales (VAT Inclusive)	9.58	
Less : VAT	0.60	
Amount Net of VAT	8.98	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.98
Amount Due	8.64	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.24	TOTAL SALES 9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 137853921948				
ECHEVARRIA,KATHRYN FRANCES PALMARES Premise Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-851-9	Account ID 1379550444-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,314.19

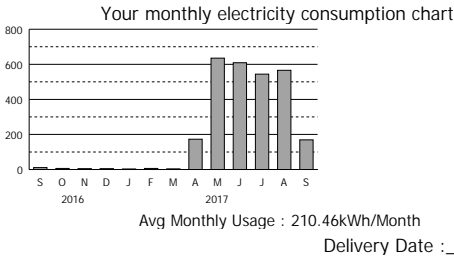
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13795504441

48342899522

1011638594
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4834289952-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-812-8				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : ESCANO,RAFAEL CERNA				Generation & Transmission			
Premise Address: UNIT 3/05 AVIDA TOWERS CEBU T2 ASIATOWN, I.T				Generation Charge		5.0897/kWh	860.16
PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh	59.20
Billing Address: UNIT 3/05 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK				System Loss Charge		0.7535/kWh	127.34
APAS, CEBU CITY				Sub-Total			1,046.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	295.85
Meter No : MTR1151722 Pole No : 1153441				Supply Charge		0.4118/kWh	69.59
Serial No : 40102158 Multiplier : 1				Metering Charge		0.6989/kWh	118.11
Period To : 09-26-2017 Pres Rdg : 3397						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 3228				Sub-Total			488.55
No of Days : 31 Diff Rdg : 169				Others			
Avg kWh/day : 5.45 Registered : 169				Subsidy on Lifeline Charge		0.0892/kWh	15.07
Conn Load : 7450 Billed kWh : 169				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 5,954.50	119.09
To Our Valued Customers:				Sub-Total			134.19
Please be informed that we will remove the Collection Reference Code				Government Charges			
(located at the upper left corner, just above your Account ID) detail in our				Franchise Tax - Local			12.52
bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your				Generation			59.45
payments will be properly posted.				Transmission			0.69
Thank You.				System Loss			8.19
				Distribution			58.63
				Others			17.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				NPC Stranded Debts		0.0265/kWh	4.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.93
				Sub-Total			252.05
				CURRENT BILL - SEPTEMBER 2017			1,921.49
				TOTAL AMOUNT DUE			1,921.09
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 5,955.00			



Total Sales (VAT Inclusive)	1,921.49
Less : VAT	144.57
Amount Net of VAT	1,776.92
Less: BIR 2306	60.25
BIR 2307	33.64
SC/PWD DISCOUNT	0.00
Amount Due	1,683.03
Add : VAT	144.57
TOTAL AMOUNT DUE	1,827.60
VATable Sales	1,669.44
VAT Exempt Sales	107.48
VAT Zero Rated Sales	0.00
VAT Amount	144.57
TOTAL SALES	1,921.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 483258275891				
ESCANO,RAFAEL CERNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 3/05 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 3/05 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-812-8	4834289952-2	10/11/2017	SEPTEMBER/2017	1,921.09

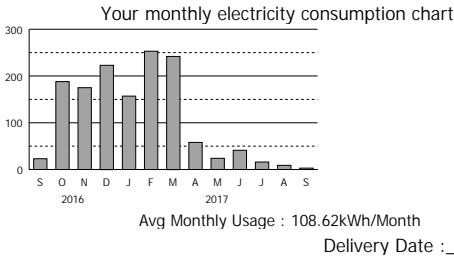
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48342899522

14220475579

1011638761
Date : 09-28-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1422047557-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-33-731-8		PREVIOUS BALANCE				- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : MERIN,ABRIGO MONDANO				Generation & Transmission			
Premise Address: 7TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Generation Charge		5.0897/kWh 15.27	
Billing Address: 7TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY				Transmission Charge		0.3503/kWh 1.05	
				System Loss Charge		0.7535/kWh 2.26	
TIN :				Sub-Total		18.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1131259 Pole No : 1153441				Distribution Charge		1.7506/kWh 5.25	
Serial No : 85013639 Multiplier : 1				Supply Charge		0.4118/kWh 1.24	
Period To : 09-26-2017 Pres Rdg : 2091				Metering Charge		0.6989/kWh 2.10	
Period From : 08-26-2017 Prev Rdg : 2088						5.00/month 5.00	
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 7450 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.17 - 27.17	
				Surcharge		0.02 of 9.50 0.19	
				Sub-Total		- 26.98	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.47	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.58	
				NPC Stranded Debts		0.0265/kWh 0.08	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
				Sub-Total		2.36	
				CURRENT BILL - SEPTEMBER 2017		7.55	
				TOTAL AMOUNT DUE		7.15	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 10.00			



Total Sales (VAT Inclusive)	7.55
Less : VAT	0.63
Amount Net of VAT	6.92
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.56
Add : VAT	0.63
TOTAL AMOUNT DUE	7.19
VATable Sales	5.19
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/-1

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

Bill ID : 142424428388				
MERIN,ABRIGO MONDANO Premise Address: 7TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY Billing Address: 7TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-33-731-8	Account ID 1422047557-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.15

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

14220475579

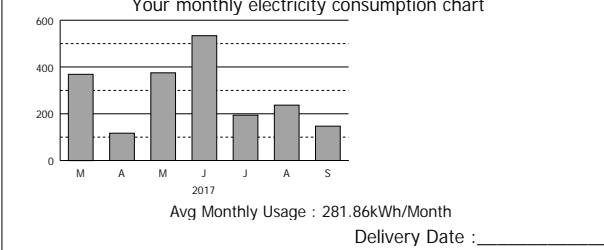
Bill ID 496923017332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49605038089

1011639078
Date : 09-28-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960503808-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4960-50-380-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 36B, 36TH FLOOR PARK POINT RESIDENCES		Generation & Transmission			
MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	748.19
Billing Address: UNIT 36B, 36TH FLOOR PARK POINT RESIDENCES		Transmission Charge		0.3503/kWh	51.49
MABOLO, CEBU CITY		System Loss Charge		0.7535/kWh	110.76
TIN :		Sub-Total		910.44	
Metering Information-----					
Meter No : MTR1175543		Pole No : 1678664		Distribution Charges	
Serial No : 51399367		Multiplier : 1		Distribution Charge	
Period To : 09-26-2017		Pres Rdg : 1973		1.7506/kWh	
Period From : 08-26-2017		Prev Rdg : 1826		Supply Charge	
No of Days : 31		Diff Rdg : 147		0.4118/kWh	
Avg kWh/day : 4.74		Registered : 147		Metering Charge	
Conn Load : 34620		Billed kWh : 147		0.6989/kWh	
				5.00/month	
				Sub-Total	
				425.61	
				Others	
				Subsidy on Lifeline Charge	
				0.0892/kWh	
				Senior Citizen Subsidy Charge	
				0.000163/kWh	
				Sub-Total	
				13.13	
				Government Charges	
				Franchise Tax - Local	
				10.12	
				Value Added Tax	
				Generation	
				51.71	
				Transmission	
				0.60	
				System Loss	
				7.12	
				Distribution	
				51.07	
				Others	
				2.79	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				Environmental Charge	
				0.0025/kWh	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				NPC Stranded Debts	
				0.0265/kWh	
				Feed In Tariff Allowance - FIT-ALL	
				0.183/kWh	
				Sub-Total	
				206.02	
				CURRENT BILL - SEPTEMBER 2017	
				1,555.20	
				TOTAL AMOUNT DUE	
				1,555.20	
				Please Pay on Due Date - 10/11/2017	
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,496.74	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,555.20
		Less : VAT	113.29
		Amount Net of VAT	1,441.91
		Less: BIR 2306	47.21
		BIR 2307	27.19
		SC/PWD DISCOUNT	0.00
		Amount Due	1,367.51
		Add : VAT	113.29
		TOTAL AMOUNT DUE	1,480.80
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,349.18
		VAT Exempt Sales	92.73
		VAT Zero Rated Sales	0.00
		VAT Amount	113.29
		TOTAL SALES	1,555.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/0/10/09-28-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 496923017332				
AYALA LAND, INC. Premise Address: UNIT 36B, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY Billing Address: UNIT 36B, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4960-50-380-8	Account ID 4960503808-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,555.20

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

49605038089

BC20/999.5/0/0/10/09-28-2017/-1

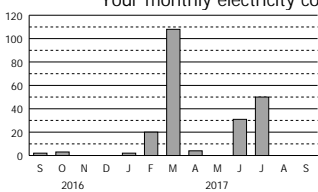
Bill ID 010059037931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01056831132

1011639305
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105683113-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-28-353-6		PREVIOUS BALANCE		- 4,932.98			
Customer Information-----				CURRENT CHARGES			
Name : MONTECILLO,MICHAEL MOLDE				Generation & Transmission			
Premise Address: BLDG.2 AVIDA 24 FLOOR UNIT 23 IT PARK,LAHUG				Distribution Charges			
Billing Address: BLDG.2 AVIDA 24 FLOOR UNIT 23 IT PARK,LAHUG				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1001508		Pole No : 1153441		Franchise Tax - Local		0.04	
Serial No : 90211444		Multiplier : 1		Value Added Tax			
				Distribution		0.60	
Period To : 09-26-2017		Pres Rdg : 550		Universal Charge			
Period From : 08-26-2017		Prev Rdg : 550		Missionary Electrification		0.1561/kWh	0.00
No of Days : 31		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 9678		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 4,927.34	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - FEBRUARY 26, 2017 - 6.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 16.92kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/999.5/0/0/10/09-29-2017/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 010059037931				
MONTECILLO,MICHAEL MOLDE Premise Address: BLDG.2 AVIDA 24 FLOOR UNIT 23 IT PARK,LAHUG Billing Address: BLDG.2 AVIDA 24 FLOOR UNIT 23 IT PARK,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-28-353-6	Account ID 0105683113-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,927.34
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

01056831132

BC20/999.5/0/0/10/09-29-2017/-1

70638482862

1011639320
Date : 09-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7063848286-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 7063-84-828-6		PREVIOUS BALANCE				- 29.47	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address: UNIT 12G 12TH FLOOR PARKPOINT RESIDENCESCEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge		5.0897/kWh 2,529.58	
Billing Address: UNIT 12G 12TH FLOOR PARKPOINT RESIDENCESCEBU BUSINESS PARK MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh 174.10	
				System Loss Charge		0.7535/kWh 374.49	
TIN :				Sub-Total		3,078.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1154417		Pole No : 1678664		Distribution Charge		1.7506/kWh 870.05	
Serial No : 51265926		Multiplier : 1		Supply Charge		0.4118/kWh 204.66	
Period To : 09-26-2017		Pres Rdg : 605		Metering Charge		0.6989/kWh 347.35	
Period From : 08-26-2017		Prev Rdg : 108				5.00/month 5.00	
No of Days : 31		Diff Rdg : 497		Sub-Total		1,427.06	
Avg kWh/day : 16.03		Registered : 497		Others			
Conn Load :		Billed kWh : 497		Subsidy on Lifeline Charge		0.0892/kWh 44.33	
				Senior Citizen Subsidy Charge		0.000163/kWh 0.08	
				Sub-Total		44.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		34.12	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		174.81	
				Transmission		2.03	
				System Loss		24.07	
				Distribution		171.25	
				Others		9.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 77.58	
				Environmental Charge		0.0025/kWh 1.24	
				NPC Stranded Contract Costs		0.1938/kWh 96.32	
				NPC Stranded Debts		0.0265/kWh 13.17	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 90.95	
				Sub-Total		694.96	
				CURRENT BILL - SEPTEMBER 2017		5,244.60	
				TOTAL AMOUNT DUE		5,215.13	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - MAY 9, 2017 - 209.64			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,244.60
Less : VAT	381.58
Amount Net of VAT	4,863.02
Less: BIR 2306	158.99
BIR 2307	91.68
SC/PWD DISCOUNT	0.00
Amount Due	4,612.35
Add : VAT	381.58
TOTAL AMOUNT DUE	4,993.93

VATable Sales	4,549.64
VAT Exempt Sales	313.38
VAT Zero Rated Sales	0.00
VAT Amount	381.58
TOTAL SALES	5,244.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 70644232161

AYALA LAND, INC.
Premise Address: UNIT 12G 12TH FLOOR PARKPOINT RESIDENCESCEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC 7063-84-828-6	Account ID 7063848286-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,215.13
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70638482862

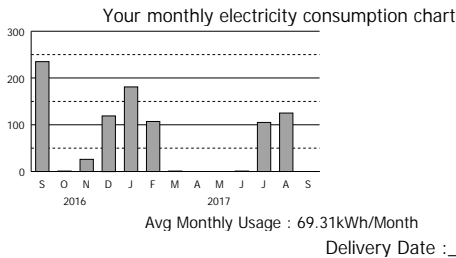
Bill ID 485729900128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48573865044

1011639335
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4857386504-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-905-6				PREVIOUS BALANCE		- 11,049.85	
Customer Information-----				CURRENT CHARGES			
Name : MITSUHASHI,YUKIO				Generation & Transmission			
Premise Address: 9TH FLOOR UNIT 23 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Distribution Charges			
Billing Address: 9TH FLOOR UNIT 23 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
				Government Charges			
Meter No : MTR1142921 Pole No : 1153441				Franchise Tax - Local			
Serial No : 85060672 Multiplier : 1				Value Added Tax			
				Distribution			
Period To : 09-26-2017 Pres Rdg : 2164				Universal Charge			
Period From : 08-26-2017 Prev Rdg : 2164				Missionary Electrification			
No of Days : 31 Diff Rdg : 0						0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0						0.1938/kWh	0.00
Conn Load : 9678 Billed kWh : 0						0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 11,044.21	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 30, 2017 - 2,000.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/09-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 485729900128				
MITSUHASHI ,YUKIO Premise Address: 9TH FLOOR UNIT 23 AVIDA TOWER 2 IT PARK APAS, CEBU CITY Billing Address: 9TH FLOOR UNIT 23 AVIDA TOWER 2 IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-32-905-6	Account ID 4857386504-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 11,044.21
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48573865044

BC20/999.5/0/10/09-29-2017/-1

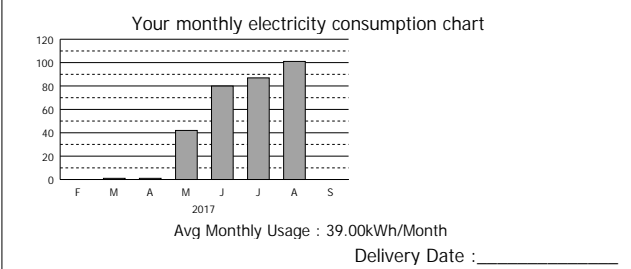
Bill ID 668646552344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66834596075

1011639329
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683459607-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-98-026-4		PREVIOUS BALANCE		- 1,006.10			
Customer Information-----				CURRENT CHARGES			
Name : LU,ANGELITO KHO		Generation & Transmission					
Premise Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Distribution Charges					
Billing Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----		Others					
Meter No : MTR1200252		Pole No : 1153441		Government Charges			
Serial No : 40146229		Multiplier : 1		Franchise Tax - Local		0.04	
Period To : 09-26-2017		Pres Rdg : 315		Value Added Tax			
Period From : 08-26-2017		Prev Rdg : 315		Distribution		0.60	
No of Days : 31		Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00		Registered : 0		Missionary Electrification		0.1561/kWh 0.00	
Conn Load : 9678		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh 0.00	
				NPC Stranded Debts		0.0265/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.00	
				Sub-Total		0.64	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/09-29-2017/-1

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

Bill ID : 668646552344				
LU,ANGELITO KHO Premise Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-98-026-4	Account ID 6683459607-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,000.46

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

66834596075

BC20/999.5/0/10/09-29-2017/-1

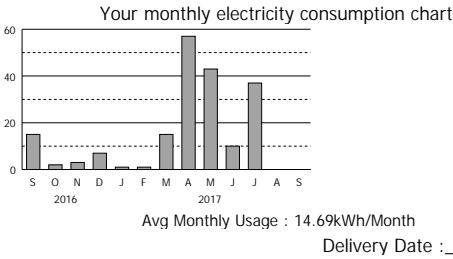
Bill ID 218067821738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21896222755

1011639307
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189622275-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-338-1				PREVIOUS BALANCE		- 4,244.62	
Customer Information-----				CURRENT CHARGES			
Name : SUMINGUIT,AURELIO JR. ABALLE				Generation & Transmission			
Premise Address: 14TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS				Distribution Charges			
ASIATOWN IT PARK, APAS, CEBU CITY				Metering Charge		5.00/month	5.00
Billing Address: 14TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS				Sub-Total			5.00
ASIATOWN IT PARK, APAS, CEBU CITY				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1132640 Pole No : 1153441				Value Added Tax			
Serial No : 40081325 Multiplier : 1				Distribution		0.60	
Period To : 09-26-2017 Pres Rdg : 493				Universal Charge			
Period From : 08-26-2017 Prev Rdg : 493				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 7450 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 4,238.98	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JANUARY 13, 2017 - 100.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/09-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 218067821738				
SUMINGUIT,AURELIO JR. ABALLE Premise Address: 14TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-42-338-1	Account ID 2189622275-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,238.98

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

21896222755

BC20/999.5/0/10/09-29-2017/-1

Bill ID 805124879008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80512218936

1011639321
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8051221893-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-87-629-4	PREVIOUS BALANCE		- 949.55
Customer Information-----		CURRENT CHARGES	
Name : UY,BENEDICT CHUA		Generation & Transmission	
Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY		Generation Charge	5.0897/kWh 310.47
Billing Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY		Transmission Charge	0.3503/kWh 21.37
TIN :		System Loss Charge	0.7535/kWh 45.96
Metering Information-----		Sub-Total	377.80
Meter No : MTR1148890 Pole No : 1153441		Distribution Charges	
Serial No : 85060353 Multiplier : 1		Distribution Charge	1.7506/kWh 106.79
Period To : 09-26-2017 Pres Rdg : 1331		Supply Charge	0.4118/kWh 25.12
Period From : 08-26-2017 Prev Rdg : 1270		Metering Charge	0.6989/kWh 42.63
No of Days : 31 Diff Rdg : 61			5.00/month 5.00
Avg kWh/day : 1.97 Registered : 61		Sub-Total	179.54
Conn Load : 7450 Billed kWh : 61		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.2 of 557.34 - 111.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 111.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	3.34
		Value Added Tax	
		Generation	21.45
		Transmission	0.25
		System Loss	2.94
		Distribution	21.54
		Others	- 8.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	74.94
		CURRENT BILL - SEPTEMBER 2017	520.81
		TOTAL AMOUNT DUE	- 428.74
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 25, 2017 - 2,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 80.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	520.81
Less : VAT	37.34
Amount Net of VAT	483.47
Less: BIR 2306	15.55
BIR 2307	8.98
SC/PWD DISCOUNT	0.00
Amount Due	458.94
Add : VAT	37.34
TOTAL AMOUNT DUE	496.28
VATable Sales	445.87
VAT Exempt Sales	37.60
VAT Zero Rated Sales	0.00
VAT Amount	37.34
TOTAL SALES	520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 805124879008				
UY,BENEDICT CHUA Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-87-629-4	Account ID 8051221893-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 428.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

80512218936

BC20/999.5/0/0/10/09-29-2017/-1

Bill ID 820974577489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82052171673

1011637036
Date : 09-29-2017
BC20/999.5/0/1790820/-1

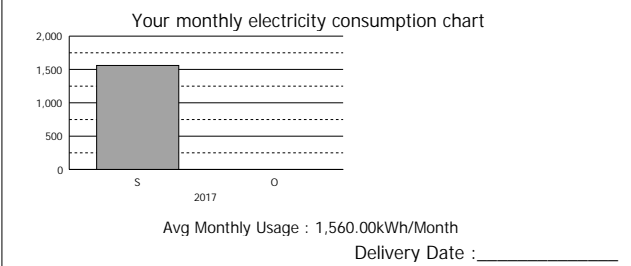
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8205217167-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 8205-21-716-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : RCAB PROPERTIES INC.				Generation & Transmission							
Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY				Generation Charge				5.0897/kWh		7,939.93	
Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY				Transmission Charge				226.72/kW		11,336.00	
				System Loss Charge				0.1077/kWh		168.01	
				Sub-Total						19,443.94	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		274.72	
Period To : 09-26-2017		Pres Rdg : 1.300		137.56/kW		6,878.00					
Period From : 09-16-2017		Prev Rdg : 0.000		0.0428/kWh		66.77					
No of Days : 9		Diff Rdg : 1.300		2,233.28000/month		2,233.28					
Avg kWh/day : 173.33		Registered : 1560		0.0304/kWh		47.42					
Conn Load : 518975		Billed kWh : 1560		1,583.79000/month		1,583.79					
Power Metering Information-----				Sub-Total						11,083.98	
Meter No : IBL1700024				Pole No : 1790820							
Serial No : 32458235				Multiplier : 1200							
Pres Reading		Prev Reading		Consumption		Subsidy on Lifeline Charge		0.0892/kWh		139.15	
RdgDate: 09-26-2017		09-16-2017				Senior Citizen Subsidy Charge		0.000163/kWh		0.25	
Demand : 0.012		0.000		14.400		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 9.52	
kWh : 1.300		0.000		1560.000		Sub-Total				129.88	
kVAR : 0.000		0.000		0.000		Government Charges					
Billed Demand : 50.000		Billed kVAR : 0				Franchise Tax - Local				229.93	
Power Factor Value : 1.0000						Value Added Tax					
				Generation						548.68	
				Transmission						121.78	
				System Loss						10.30	
				Distribution						1,330.08	
				Others						43.18	
				Universal Charge							
Missionary Electrification				0.1561/kWh		243.52					
Environmental Charge				0.0025/kWh		3.90					
NPC Stranded Contract Costs				0.1938/kWh		302.33					
NPC Stranded Debts				0.0265/kWh		41.34					
Feed In Tariff Allowance - FIT-ALL				0.183/kWh		285.48					
				Sub-Total						3,160.52	
				CURRENT BILL - SEPTEMBER 2017						33,818.32	
				TOTAL AMOUNT DUE						33,818.32	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - JULY 20, 2017 - 297,666.67							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	33,818.32	
Less : VAT	2,054.02	
Amount Net of VAT	31,764.30	
Less: BIR 2306	855.85	
BIR 2307	617.75	VATable Sales 30,657.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,106.50
Amount Due	30,290.70	VAT Zero Rated Sales 0.00
Add : VAT	2,054.02	VAT Amount 2,054.02
TOTAL AMOUNT DUE	32,344.72	TOTAL SALES 33,818.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-29-2017/-1

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

Bill ID : 820974577489				
RCAB PROPERTIES INC. Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8205-21-716-7	Account ID 8205217167-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 33,818.32

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

82052171673

BC20/999.5/0/0/10/09-29-2017/-1

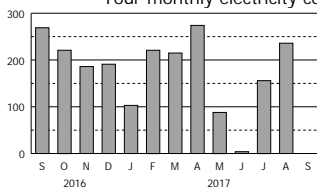
Bill ID 319894806083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31972324706

1011639323
Date : 09-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3197232470-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-497-1				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : OTARRA,VERONICA DELA CRUZ				Generation & Transmission			
Premise Address: 5TH FLOOR FLOOR UNIT 22 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Distribution Charges			
Billing Address: 5TH FLOOR FLOOR UNIT 22 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1142923 Pole No : 1153441				Surcharge		0.02 of 2,485.50	49.71
Serial No : 85060668 Multiplier : 1				Sub-Total		49.71	
Period To : 09-26-2017 Pres Rdg : 3272				Government Charges			
Period From : 08-26-2017 Prev Rdg : 3272				Franchise Tax - Local		0.41	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 9678 Billed kWh : 0				Others		6.01	
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total		7.02	
				CURRENT BILL - SEPTEMBER 2017		61.73	
				TOTAL AMOUNT DUE		61.46	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,486.00			

<p>Your monthly electricity consumption chart</p>  <p>Avg Monthly Usage : 166.46kWh/Month</p> <p>Delivery Date : _____</p>		Total Sales (VAT Inclusive) 61.73	
		Less : VAT 6.61	
		Amount Net of VAT 55.12	
		Less: BIR 2306 2.75	
		BIR 2307 1.10	
		SC/PWD DISCOUNT 0.00	
		Amount Due 51.27	
		Add : VAT 6.61	
		TOTAL AMOUNT DUE 57.88	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES 61.73	
		BC20/999.5/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 319894806083				
OTARRA,VERONICA DELA CRUZ Premise Address: 5TH FLOOR FLOOR UNIT 22 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-44-497-1	Account ID 3197232470-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 61.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

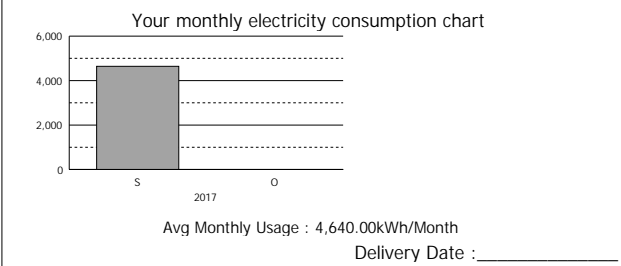
31972324706

BC20/999.5/0/10/09-29-2017/-1

59320393222

1011636956
Date : 09-29-2017
BC20/999.6/0/0628803/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932039322-2		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 5932-03-932-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : RFK HOLDINGS INC.		Generation & Transmission					
Premise Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY		Generation Charge		5.0897/kWh		23,616.21	
Billing Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY		Transmission Charge		334.05/kW		16,702.50	
TIN : 207-094-026-000		System Loss Charge		0.1769/kWh		820.82	
		Sub-Total				41,139.53	
Metering Information-----		Distribution Charges					
Period To : 09-26-2017 Pres Rdg : 58.000		Distribution Charge		0.2922/kWh		1,355.81	
Period From : 09-05-2017 Prev Rdg : 0.000				205.64/kW		10,282.00	
No of Days : 20 Diff Rdg : 58.000		Supply Charge		0.0442/kWh		205.09	
Avg kWh/day : 232.00 Registered : 4640				792.14000/month		792.14	
Conn Load : 232924 Billed kWh : 4640		Metering Charge		0.023/kWh		106.72	
				412.43000/month		412.43	
Power Metering Information-----		Sub-Total				13,154.19	
Meter No : HBG1700069 Pole No : 0628803		Others					
Serial No : 17979890 Multiplier : 80		Subsidy on Lifeline Charge		0.0892/kWh		413.89	
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000163/kWh		0.76	
RdgDate: 09-26-2017 09-05-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 28.30	
Demand : 0.225 0.000 18.000		Sub-Total				386.35	
kWh : 58.000 0.000 4640.000		Government Charges					
kVAR : 1.000 0.000 80.000		Franchise Tax - Local				410.09	
Billed Demand : 50.000 Billed kVAR : 80		Value Added Tax					
Power Factor Value : 0.9999		Generation				1,631.99	
		Transmission				167.37	
		System Loss				45.95	
		Distribution				1,578.50	
		Others				95.57	
To Our Valued Customers:		Universal Charge					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Missionary Electrification		0.1561/kWh		724.30	
		Environmental Charge		0.0025/kWh		11.60	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC Stranded Contract Costs		0.1938/kWh		899.23	
Thank You.		NPC Stranded Debts		0.0265/kWh		122.96	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		849.12	
		Sub-Total				6,536.68	
		CURRENT BILL - SEPTEMBER 2017				61,216.75	
		TOTAL AMOUNT DUE				61,216.75	
		Please Pay on Due Date - 10/12/2017					
		LAST PAYMENT - AUGUST 11, 2017 - 134,150.40					



Total Sales (VAT Inclusive)	61,216.75	
Less : VAT	3,519.38	
Amount Net of VAT	57,697.37	
Less: BIR 2306	1,466.42	
BIR 2307	1,101.80	VATable Sales 54,680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,017.30
Amount Due	55,129.15	VAT Zero Rated Sales 0.00
Add : VAT	3,519.38	VAT Amount 3,519.38
TOTAL AMOUNT DUE	58,648.53	TOTAL SALES 61,216.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593920526304				
RFK HOLDINGS INC. Premise Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 5932-03-932-2	Account ID 5932039322-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 61,216.75

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

59320393222

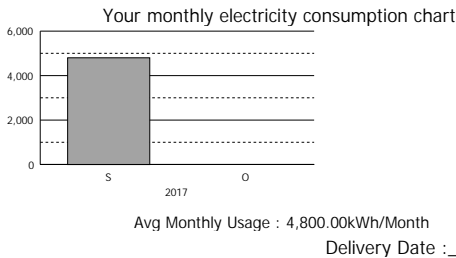
Bill ID 429346977554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42936756313

1011637011
Date : 09-29-2017
BC20/999.6/0/1810883/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4293675631-3				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 4293-67-563-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : THE ROMAN CATHOLIC ARCHBISHOP OF CEBU				Generation & Transmission							
Premise Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY				Generation Charge				5.0897/kWh		24,430.56	
Billing Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY				Transmission Charge				334.05/kW		16,702.50	
TIN :				System Loss Charge				0.1769/kWh		849.12	
Metering Information-----				Sub-Total						41,982.18	
Period To : 09-26-2017 Pres Rdg : 60.000				Distribution Charges							
Period From : 09-05-2017 Prev Rdg : 0.000				Distribution Charge				0.2922/kWh		1,402.56	
No of Days : 20 Diff Rdg : 60.000								205.64/kW		10,282.00	
Avg kWh/day : 240.00 Registered : 4800				Supply Charge				0.0442/kWh		212.16	
Conn Load : 176895 Billed kWh : 4800								792.14000/month		792.14	
Power Metering Information-----				Metering Charge				0.023/kWh		110.40	
Meter No : HBG1700058 Pole No : 1810883				Sub-Total				412.43000/month		412.43	
Serial No : 17979866 Multiplier : 80				Others						13,211.69	
RdgDate: 09-26-2017 Pres Reading Prev Reading Consumption				Subsidy on Lifeline Charge				0.0892/kWh		428.16	
Demand : 0.477 0.000 38.160				Senior Citizen Subsidy Charge				0.000163/kWh		0.78	
kWh : 60.000 0.000 4800.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 29.28	
kVAR : 14.000 0.000 1120.000				Sub-Total						399.66	
Billed Demand : 50.000 Billed kVAR : 1120				Government Charges							
Power Factor Value : 0.9738				Franchise Tax - Local						416.95	
To Our Valued Customers:				Value Added Tax							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation						1,688.27	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission						167.37	
Thank You.				System Loss						47.51	
				Distribution						1,585.40	
				Others						97.99	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		749.28	
				Environmental Charge				0.0025/kWh		12.00	
				NPC Stranded Contract Costs				0.1938/kWh		930.24	
				NPC Stranded Debts				0.0265/kWh		127.20	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		878.40	
				Sub-Total						6,700.61	
				CURRENT BILL - SEPTEMBER 2017						62,294.14	
				TOTAL AMOUNT DUE						62,294.14	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - AUGUST 1, 2017 - 127,382.40							



Total Sales (VAT Inclusive)	62,294.14		
Less : VAT	3,586.54		
Amount Net of VAT	58,707.60		
Less: BIR 2306	1,494.38		
BIR 2307	1,120.21	VATable Sales	55,593.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,114.07
Amount Due	56,093.01	VAT Zero Rated Sales	0.00
Add : VAT	3,586.54	VAT Amount	3,586.54
TOTAL AMOUNT DUE	59,679.55	TOTAL SALES	62,294.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 429346977554				
THE ROMAN CATHOLIC ARCHBISHOP OF CEBU Premise Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 4293-67-563-1	Account ID 4293675631-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 62,294.14

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

42936756313

BC20/999.6/0/0/10/09-29-2017/-1

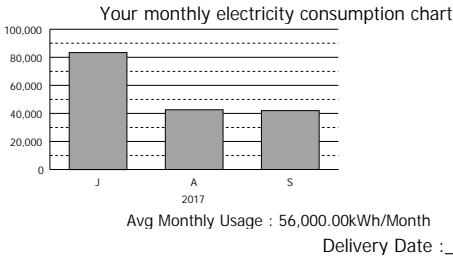
Bill ID 814611060726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81467824918

1011637007
Date : 09-29-2017
BC20/999.6/0/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146782491-8				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1863-70-629-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BUILDCOMM HORIZON HOLDINGS INC.				Generation & Transmission			
Premise Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY				Generation Charge		5.0897/kWh	213,767.40
Billing Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY				Transmission Charge		226.72/kW	31,423.39
TIN : 406-049-589-000				System Loss Charge		0.1077/kWh	4,523.40
Metering Information-----				Sub-Total			249,714.19
Period To : 09-26-2017 Pres Rdg : 280.000				Distribution Charges			
Period From : 08-26-2017 Prev Rdg : 210.000				Distribution Charge		0.1761/kWh	7,396.20
No of Days : 31 Diff Rdg : 70.000						137.56/kW	19,065.82
Avg kWh/day : 1,354.84 Registered : 42000				Supply Charge		0.0428/kWh	1,797.60
Conn Load : 900000 Billed kWh : 42000						6,699.84/month	6,699.84
Power Metering Information-----				Metering Charge		0.0304/kWh	1,276.80
Meter No : MTR1222691 Pole No :				Sub-Total		4,751.36/month	4,751.36
Serial No : 32458338 Multiplier : 600				Others			40,987.62
RdgDate: 09-26-2017 Pres Reading Prev Reading Consumption				Subsidy on Lifeline Charge		0.0892/kWh	3,746.40
Demand : 1.235 1.004 138.600				Senior Citizen Subsidy Charge		0.000163/kWh	6.85
kWh : 280.000 210.000 42000.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 256.20
kVAR : 1.300 1.300 0.000				Sub-Total			3,497.05
Billed Demand : 138.600 Billed kVAR : 0				Government Charges			
Power Factor Value : 1.0000				Franchise Tax - Local			2,206.49
To Our Valued Customers:				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation			14,772.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission			352.72
Thank You.				System Loss			277.58
				Distribution			4,918.51
				Others			684.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6,556.20
				Environmental Charge		0.0025/kWh	105.00
				NPC Stranded Contract Costs		0.1938/kWh	8,139.60
				NPC Stranded Debts		0.0265/kWh	1,113.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7,686.00
				Sub-Total			46,811.80
				CURRENT BILL - SEPTEMBER 2017			341,010.66
				TOTAL AMOUNT DUE			341,010.66
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 351,301.48			



Total Sales (VAT Inclusive)	341,010.66		
Less : VAT	21,005.51		
Amount Net of VAT	320,005.15		
Less: BIR 2306	8,752.31		
BIR 2307	5,928.11	VATable Sales	294,198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,806.29
Amount Due	305,324.73	VAT Zero Rated Sales	0.00
Add : VAT	21,005.51	VAT Amount	21,005.51
TOTAL AMOUNT DUE	326,330.24	TOTAL SALES	341,010.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-29-2017/-1

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

Bill ID : 814611060726

BUILDCOMM HORIZON HOLDINGS INC. Premise Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY Billing Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-70-629-1	Account ID 8146782491-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 341,010.66

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

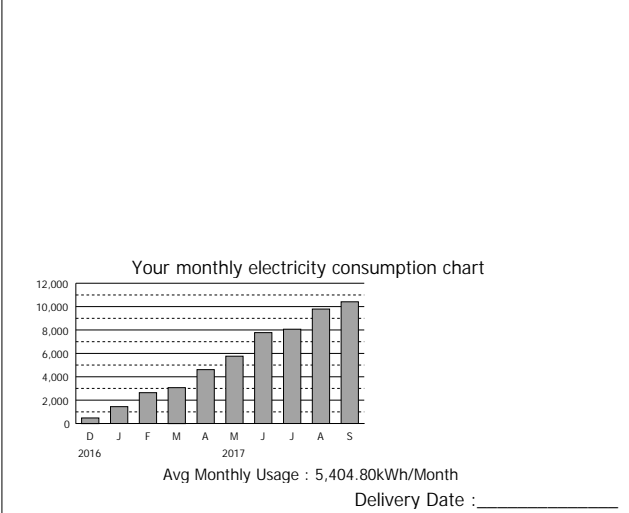
81467824918

BC20/999.6/0/0/10/09-29-2017/-1

42383634674

1011633243
Date : 09-27-2017
BC20/999.7/0/1354652/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4238363467-4	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 4238-36-346-7	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : CONTEMPO PROPERTY HOLDINGS INC.	Generation & Transmission		
Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE	Generation Charge	5.0897/kWh	53,014.32
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE	Transmission Charge	226.72/kW	11,336.00
	System Loss Charge	0.1077/kWh	1,121.80
	Sub-Total		65,472.12
TIN : 237-215-766-000	Distribution Charges		
Metering Information-----		Distribution Charge	0.1761/kWh
Period To : 09-26-2017	Pres Rdg : 112.600		1,834.26
Period From : 08-26-2017	Prev Rdg : 90.900		137.56/kW
No of Days : 31	Diff Rdg : 21.700	Supply Charge	0.0428/kWh
Avg kWh/day : 336.00	Registered : 10416		445.80
Conn Load : 625980	Billed kWh : 10416		6,699.84/month
		Metering Charge	0.0304/kWh
			316.65
Power Metering Information-----			4,751.36/month
Meter No : MTR1210300	Pole No : 1354652	Sub-Total	20,925.91
Serial No : 32458304	Multiplier : 480	Others	
		Subsidy on Lifeline Charge	0.0892/kWh
		Senior Citizen Subsidy Charge	0.000163/kWh
		Surcharge	0.02 of 97,177.00
		Interclass Cross Subsidy Adjustment	-0.0061/kWh
		Sub-Total	2,810.81
		Government Charges	
		Franchise Tax - Local	446.04
		Value Added Tax	
		Generation	3,663.53
		Transmission	127.24
		System Loss	68.85
		Distribution	2,511.11
		Others	390.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		Environmental Charge	0.0025/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		NPC Stranded Debts	0.0265/kWh
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh
		Sub-Total	13,060.34
		CURRENT BILL - SEPTEMBER 2017	102,269.18
		TOTAL AMOUNT DUE	102,269.18
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 97,177.00	



Total Sales (VAT Inclusive)	102,269.18	
Less : VAT	6,761.55	
Amount Net of VAT	95,507.63	
Less: BIR 2306	2,817.32	
BIR 2307	1,793.10	VATable Sales 89,208.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,298.79
Amount Due	90,897.21	VAT Zero Rated Sales 0.00
Add : VAT	6,761.55	VAT Amount 6,761.55
TOTAL AMOUNT DUE	97,658.76	TOTAL SALES 102,269.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-27-2017/-1

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

Bill ID : 423631531649				
CONTEMPO PROPERTY HOLDINGS INC. Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 4238-36-346-7	Account ID 4238363467-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 102,269.18

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

42383634674

Bill ID 976648586281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97650028257

1011634201
Date : 09-27-2017
BC20/999.7/0/1686056/-1

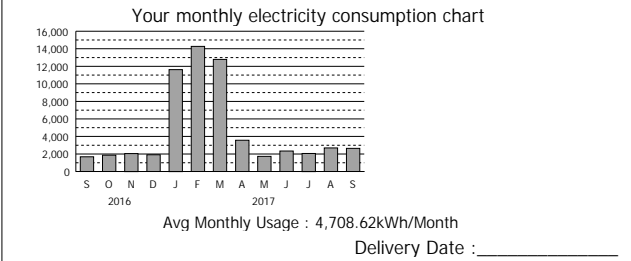
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9765002825-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-23-476-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU WASHWORK CORP.		CURRENT CHARGES	
Premise Address: BAKILID NEAR ALLURE HOTEL MANDAUE CITY		Generation & Transmission	
Billing Address: BAKILID NEAR ALLURE HOTEL MANDAUE CITY		Generation Charge	5.0897/kWh 13,436.81
		Transmission Charge	334.05/kW 16,702.50
		System Loss Charge	0.1769/kWh 467.02
		Sub-Total	30,606.33
TIN : 481-810-885-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 771.41
Period To : 09-26-2017	Pres Rdg : 522.100		205.64/kW 10,282.00
Period From : 08-26-2017	Prev Rdg : 500.100	Supply Charge	0.0442/kWh 116.69
No of Days : 31	Diff Rdg : 22.000		1,131.63/month 1,131.63
Avg kWh/day : 85.16	Registered : 2640	Metering Charge	0.023/kWh 60.72
Conn Load : 267920	Billed kWh : 2640		589.19/month 589.19
Power Metering Information-----		Sub-Total	12,951.64
Meter No : MTR1176013	Pole No : 1686056	Others	
Serial No : 16975221	Multiplier : 120	Subsidy on Lifeline Charge	0.0892/kWh 235.49
		Senior Citizen Subsidy Charge	0.000163/kWh 0.43
RdgDate: 09-26-2017	08-26-2017	Surcharge	0.02 of 44,296.00 885.92
Demand : 9.589	9.477	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 16.10
kWh : 522.100	500.100	Sub-Total	1,105.74
kVAR : 124.000	117.700	Government Charges	
Billed Demand : 50.000	Billed kVAR : 756	Franchise Tax - Local	223.32
Power Factor Value : 0.9614		Value Added Tax	
		Generation	928.54
		Transmission	163.93
		System Loss	26.14
		Distribution	1,554.20
		Others	159.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 412.10
		Environmental Charge	0.0025/kWh 6.60
		NPC Stranded Contract Costs	0.1938/kWh 511.63
		NPC Stranded Debts	0.0265/kWh 69.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 483.12
		Sub-Total	4,539.03
		CURRENT BILL - SEPTEMBER 2017	49,202.74
		TOTAL AMOUNT DUE	49,202.74
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 44,296.10	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	49,202.74	
Less : VAT	2,832.30	
Amount Net of VAT	46,370.44	
Less: BIR 2306	1,180.13	
BIR 2307	897.74	VATable Sales 44,663.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,706.73
Amount Due	44,292.57	VAT Zero Rated Sales 0.00
Add : VAT	2,832.30	VAT Amount 2,832.30
TOTAL AMOUNT DUE	47,124.87	TOTAL SALES 49,202.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-27-2017/-1

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

Bill ID : 976648586281				
CEBU WASHWORK CORP. Premise Address: BAKILID NEAR ALLURE HOTEL MANDAUE CITY Billing Address: BAKILID NEAR ALLURE HOTEL MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-23-476-1	Account ID 9765002825-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 49,202.74

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

97650028257

BC20/999.7/0/0/21/09-27-2017/-1

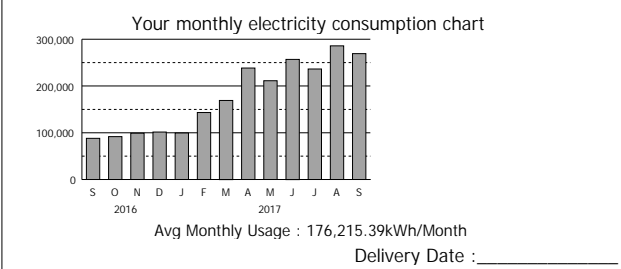
Bill ID 141846030077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14161178869

1011636622
Date : 09-28-2017
BC20/999.7/0/1648882/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1416117886-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-46-236-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRIMARY PROPERTIES CORPORATION		CURRENT CHARGES	
Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY		Generation & Transmission	
Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY		Generation Charge	5.0897/kWh 1,370,554.42
		Transmission Charge	226.72/kW 185,003.52
		System Loss Charge	0.1077/kWh 29,001.46
		Sub-Total	1,584,559.40
TIN : 004-260-721-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 47,420.21
Period To : 09-26-2017	Pres Rdg : 1053.500		137.56/kW 112,248.96
Period From : 08-26-2017	Prev Rdg : 941.300	Supply Charge	0.0428/kWh 11,525.18
No of Days : 31	Diff Rdg : 112.200		6,699.84/month 6,699.84
Avg kWh/day : 8,686.45	Registered : 269280	Metering Charge	0.0304/kWh 8,186.11
Conn Load : 1266300	Billed kWh : 269280		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	190,831.66
Meter No : MTR1081897	Pole No : 1648882	Others	
Serial No : 50249428	Multiplier : 2400	Subsidy on Lifeline Charge	0.0892/kWh 24,019.78
		Senior Citizen Subsidy Charge	0.000163/kWh 43.89
Pres Reading	Prev Reading	Consumption	Interclass Cross Subsidy Adjustment
RdgDate: 09-26-2017	08-26-2017		-0.0061/kWh - 1,642.61
Demand : 3.681	3.341		Sub-Total
kWh : 1053.500	941.300	Government Charges	22,421.06
kVAR : 13.500	13.400	Franchise Tax - Local	8,989.06
Billed Demand : 816.000	Billed kVAR : 240	Value Added Tax	
Power Factor Value : 1.0000		Universal Charge	
To Our Valued Customers:		Missionary Electrification	0.1561/kWh 42,034.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Environmental Charge	0.0025/kWh 673.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC Stranded Contract Costs	0.1938/kWh 52,186.46
Thank You.		NPC Stranded Debts	0.0265/kWh 7,135.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 49,278.24
		Sub-Total	160,297.49
		CURRENT BILL - SEPTEMBER 2017	1,958,109.61
		TOTAL AMOUNT DUE	1,958,109.61
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,023,538.43	



Total Sales (VAT Inclusive)	1,958,109.61
Less : VAT	0.00
Amount Net of VAT	1,958,109.61
Less: BIR 2306	0.00
BIR 2307	36,136.02
SC/PWD DISCOUNT	0.00
Amount Due	1,921,973.59
Add : VAT	0.00
TOTAL AMOUNT DUE	1,921,973.59
VATable Sales	0.00
VAT Exempt Sales	160,297.49
VAT Zero Rated Sales	1,797,812.12
VAT Amount	0.00
TOTAL SALES	1,958,109.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-28-2017/-1

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

Bill ID : 141846030077				
PRIMARY PROPERTIES CORPORATION Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-46-236-8	Account ID 1416117886-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,958,109.61

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

14161178869

Bill ID 850473326827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85008074453

1011637067
Date : 09-28-2017
BC20/999.7/0/0383035/-1

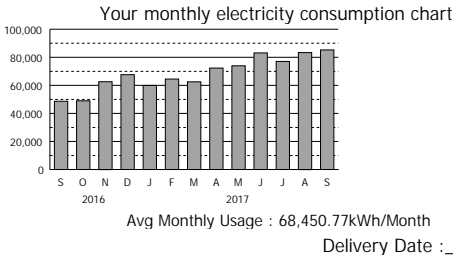
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8500807445-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-20-746-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : COLUMBIA FRUIT TRADER		Generation & Transmission	
Premise Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY		Generation Charge	5.0897/kWh 433,947.82
Billing Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY		Transmission Charge	226.72/kW 62,574.72
		System Loss Charge	0.1077/kWh 9,182.50
		Sub-Total	505,705.04
TIN : 109-010-235-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 15,014.29
Period To : 09-26-2017 Pres Rdg : 2205.400			137.56/kW 37,966.56
Period From : 08-26-2017 Prev Rdg : 2063.300		Supply Charge	0.0428/kWh 3,649.13
No of Days : 31 Diff Rdg : 142.100			6,699.84/month 6,699.84
Avg kWh/day : 2,750.32 Registered : 85260		Metering Charge	0.0304/kWh 2,591.90
Conn Load : 529562.7 Billed kWh : 85260			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	70,673.08
Meter No : MTR1089158 Pole No : 0383035		Others	
Serial No : 50989868 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 7,605.19
		Senior Citizen Subsidy Charge	0.000163/kWh 13.90
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 520.09
		Sub-Total	7,099.00
		Government Charges	
		Franchise Tax - Local	4,376.08
		Value Added Tax	
		Generation	29,987.73
		Transmission	702.39
		System Loss	563.49
		Distribution	8,480.77
		Others	1,377.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13,309.09
		Environmental Charge	0.0025/kWh 213.15
		NPC Stranded Contract Costs	0.1938/kWh 16,523.39
		NPC Stranded Debts	0.0265/kWh 2,259.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15,602.58
		Sub-Total	93,395.07
		CURRENT BILL - SEPTEMBER 2017	676,872.19
		TOTAL AMOUNT DUE	676,872.19
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 664,644.90	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	676,872.19	
Less : VAT	41,111.39	
Amount Net of VAT	635,760.80	
Less: BIR 2306	17,129.76	
BIR 2307	11,757.06	VATable Sales 583,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52,283.68
Amount Due	606,873.98	VAT Zero Rated Sales 0.00
Add : VAT	41,111.39	VAT Amount 41,111.39
TOTAL AMOUNT DUE	647,985.37	TOTAL SALES 676,872.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850473326827				
COLUMBIA FRUIT TRADER Premise Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY Billing Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-20-746-5	Account ID 8500807445-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 676,872.19

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

85008074453

BC20/999.7/0/0/10/09-28-2017/-1

47840730932

1011638320
Date : 09-28-2017
BC20/999.7/0/1039756/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4784073093-2				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1863-43-533-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ELIN LAND DEVELOPMENT, INC.				Generation & Transmission							
Premise Address: OUANO AVE. NRA,MANDAUE CITY				Generation Charge				5.0897/kWh		338,363.26	
Billing Address: OUANO AVE. NRA,MANDAUE CITY				Transmission Charge				226.72/kW		66,111.55	
				System Loss Charge				0.1077/kWh		7,159.90	
				Sub-Total						411,634.71	
TIN : 251-034-812-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		11,707.13	
Period To : 09-27-2017 Pres Rdg : 86.700								137.56/kW		40,112.50	
Period From : 08-26-2017 Prev Rdg : 31.300								0.0428/kWh		2,845.34	
No of Days : 32 Diff Rdg : 55.400								6,699.84/month		6,699.84	
Avg kWh/day : 2,077.50 Registered : 66480								0.0304/kWh		2,020.99	
Conn Load : 665947 Billed kWh : 66480								4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total						68,137.16	
Meter No : MTR1224464 Pole No : 1039756				Others							
Serial No : 32458366 Multiplier : 1200				Subsidy on Lifeline Charge				0.0892/kWh		5,930.02	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		10.84	
RdgDate: 09-27-2017 08-26-2017				Power Factor Penalty						138.09	
Demand : 0.393 0.150 291.600				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 405.53	
kWh : 86.700 31.300 66480.000				Sub-Total						5,673.42	
kVAR : 55.500 21.000 41400.000				Government Charges							
Billed Demand : 291.600 Billed kVAR : 41400				Franchise Tax - Local						2,427.23	
Power Factor Value : 0.8489				Value Added Tax							
				Generation						23,382.42	
				Transmission						742.09	
				System Loss						439.38	
				Distribution						8,176.46	
				Others						972.08	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10,377.53	
				Environmental Charge				0.0025/kWh		166.20	
				NPC Stranded Contract Costs				0.1938/kWh		12,883.82	
				NPC Stranded Debts				0.0265/kWh		1,761.72	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		12,165.84	
				Sub-Total						73,494.77	
				CURRENT BILL - SEPTEMBER 2017						558,940.06	
				TOTAL AMOUNT DUE						558,940.06	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 8, 2017 - 629,163.91							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

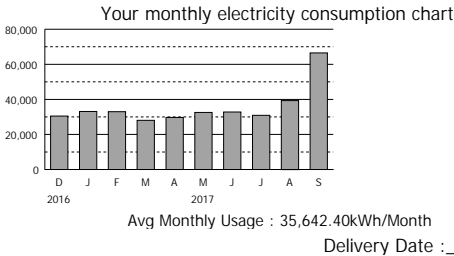
Thank You.

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	558,940.06	
Less : VAT	33,712.43	
Amount Net of VAT	525,227.63	
Less: BIR 2306	14,046.85	
BIR 2307	9,757.45	VATable Sales 485,445.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39,782.34
Amount Due	501,423.33	VAT Zero Rated Sales 0.00
Add : VAT	33,712.43	VAT Amount 33,712.43
TOTAL AMOUNT DUE	535,135.76	TOTAL SALES 558,940.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-28-2017/-1

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

Bill ID : 478925343089				
ELIN LAND DEVELOPMENT, INC. Premise Address: OUANO AVE. NRA,MANDAUE CITY Billing Address: OUANO AVE. NRA,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-43-533-6	Account ID 4784073093-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 558,940.06

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

47840730932

47869443011

1011638374
Date : 09-28-2017
BC20/999.7/0/0810043/-1

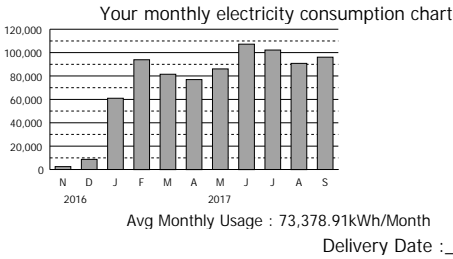
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4786944301-1				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1865-26-920-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU UNITED PRETTY DOOR CORPORATION				Generation & Transmission							
Premise Address: TAYUD TAYUD, LILOAN				Generation Charge				5.0897/kWh		488,916.58	
Billing Address: TAYUD TAYUD, LILOAN				Transmission Charge				226.72/kW		15,507.65	
				System Loss Charge				0.1077/kWh		10,345.66	
				Sub-Total						514,769.89	
TIN : 008-583-546-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		16,916.17	
Period To : 09-27-2017		Pres Rdg : 956.300		137.56/kW				9,409.10			
Period From : 08-26-2017		Prev Rdg : 796.200		0.0428/kWh				4,111.37			
No of Days : 32		Diff Rdg : 160.100		6,699.84/month				6,699.84			
Avg kWh/day : 3,001.88		Registered : 96060		0.0304/kWh				2,920.22			
Conn Load : 387000		Billed kWh : 96060		4,751.36/month				4,751.36			
Power Metering Information-----				Sub-Total						44,808.06	
Meter No : 2852 ELA0 Pole No : 0810043				Others							
Serial No : 50456911 Multiplier : 600				Subsidy on Lifeline Charge				0.0892/kWh		8,568.55	
				Senior Citizen Subsidy Charge				0.000163/kWh		15.66	
Pres Reading Prev Reading Consumption				Surcharge				0.02 of 751,756.50		15,035.13	
RdgDate: 09-27-2017 08-26-2017				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 585.97	
Demand : 2.625 2.511		68.400		Sub-Total						23,033.37	
kWh : 956.300 796.200		96060.000		Government Charges							
kVAR : 410.300 342.000		40980.000		Franchise Tax - Local						3,204.36	
Billed Demand : 68.400 Billed kVAR : 40980				LFT Differential				0.0042/kWh		403.45	
Power Factor Value : 0.9198				Value Added Tax							
				Generation						33,786.33	
To Our Valued Customers:				Transmission						174.07	
				System Loss						634.87	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Distribution						5,376.97	
				Others						3,196.94	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge							
Thank You.				Missionary Electrification				0.1561/kWh		14,994.97	
				Environmental Charge				0.0025/kWh		240.15	
				NPC Stranded Contract Costs				0.1938/kWh		18,616.43	
				NPC Stranded Debts				0.0265/kWh		2,545.59	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		17,578.98	
				Sub-Total						100,753.11	
				CURRENT BILL - SEPTEMBER 2017						683,364.43	
				TOTAL AMOUNT DUE						683,364.43	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 18, 2017 - 751,756.36							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	683,364.43		
Less : VAT	43,169.18		
Amount Net of VAT	640,195.25		
Less: BIR 2306	17,987.17		
BIR 2307	11,724.38	VATable Sales	582,611.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57,583.93
Amount Due	610,483.70	VAT Zero Rated Sales	0.00
Add : VAT	43,169.18	VAT Amount	43,169.18
TOTAL AMOUNT DUE	653,652.88	TOTAL SALES	683,364.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/09-28-2017/-1

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

Bill ID : 478296336135				
CEBU UNITED PRETTY DOOR CORPORATION Premise Address: TAYUD TAYUD, LILOAN Billing Address: TAYUD TAYUD, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-26-920-4	Account ID 4786944301-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 683,364.43

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

47869443011

69606787609

1011636587
Date : 09-28-2017
BC20/999.7/0/1138961/-1

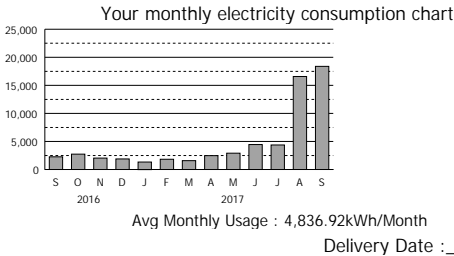
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6960678760-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-30-725-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SINGAPORE SCHOOL CEBU CORP.		CURRENT CHARGES	
Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY		Generation & Transmission	
Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY		Generation Charge	5.0897/kWh 93,569.04
		Transmission Charge	334.05/kW 39,444.62
		System Loss Charge	0.1769/kWh 3,252.13
		Sub-Total	136,265.79
TIN : 000-290-141-285		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 5,371.80
Period To : 09-27-2017	Pres Rdg : 271.200		205.64/kW 24,281.97
Period From : 08-26-2017	Prev Rdg : 118.000	Supply Charge	0.0442/kWh 812.57
No of Days : 32	Diff Rdg : 153.200		1,131.63/month 1,131.63
Avg kWh/day : 574.50	Registered : 18384	Metering Charge	0.023/kWh 422.83
Conn Load : 285350	Billed kWh : 18384		589.19/month 589.19
Power Metering Information-----		Sub-Total	32,609.99
Meter No : HBG1700014	Pole No : 1138961	Others	
Serial No : 16974543	Multiplier : 120	Subsidy on Lifeline Charge	0.0892/kWh 1,639.85
		Senior Citizen Subsidy Charge	0.000163/kWh 3.00
RdgDate: 09-27-2017	08-26-2017	Surcharge	0.02 of 278,635.00 5,572.70
Demand : 3.946	2.962	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 112.14
kWh : 271.200	118.000	Sub-Total	7,103.41
kVAR : 21.600	11.400	Government Charges	
Billed Demand : 118.080	Billed kVAR : 1224	Franchise Tax - Local	879.88
Power Factor Value : 0.9978		Value Added Tax	
		Generation	6,466.04
		Transmission	387.14
		System Loss	182.06
		Distribution	3,913.20
		Others	957.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,869.74
		Environmental Charge	0.0025/kWh 45.96
		NPC Stranded Contract Costs	0.1938/kWh 3,562.82
		NPC Stranded Debts	0.0265/kWh 487.18
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,364.27
		Sub-Total	23,116.28
		CURRENT BILL - SEPTEMBER 2017	199,095.47
		TOTAL AMOUNT DUE	199,095.47
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 278,634.90	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	199,095.47	
Less : VAT	11,906.43	
Amount Net of VAT	187,189.04	
Less: BIR 2306	4,961.01	
BIR 2307	3,537.18	VATable Sales 175,979.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11,209.85
Amount Due	178,690.85	VAT Zero Rated Sales 0.00
Add : VAT	11,906.43	VAT Amount 11,906.43
TOTAL AMOUNT DUE	190,597.28	TOTAL SALES 199,095.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-28-2017/-1

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

Bill ID : 696581092698				
SINGAPORE SCHOOL CEBU CORP. Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-30-725-4	Account ID 6960678760-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 199,095.47

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

69606787609

Bill ID 571161551507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57113561336

1011636576
Date : 09-28-2017
BC20/999.7/0/0288491/-1

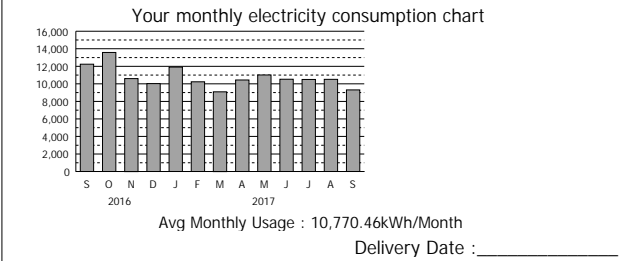
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5711356133-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-31-857-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : RED BARK TREASURES DEV'T CORP.		Generation & Transmission	
Premise Address: PAKNAAN MANDAUE CITY		Generation Charge	5.0897/kWh 47,395.29
Billing Address: PAKNAAN MANDAUE CITY		Transmission Charge	334.05/kW 20,884.81
		System Loss Charge	0.1769/kWh 1,647.29
		Sub-Total	69,927.39
TIN : 247-191-326-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,720.97
Period To : 09-26-2017 Pres Rdg : 1166.800			205.64/kW 12,856.61
Period From : 08-26-2017 Prev Rdg : 1089.200		Supply Charge	0.0442/kWh 411.59
No of Days : 31 Diff Rdg : 77.600			1,131.63/month 1,131.63
Avg kWh/day : 300.39 Registered : 9312		Metering Charge	0.023/kWh 214.18
Conn Load : 292630 Billed kWh : 9312			589.19/month 589.19
Power Metering Information-----		Sub-Total	17,924.17
Meter No : MTR1181140 Pole No : 0288491		Others	
Serial No : 16974489 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 830.63
		Senior Citizen Subsidy Charge	0.000163/kWh 1.52
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 56.80
		Sub-Total	775.35
		Government Charges	
		Franchise Tax - Local	443.13
		Value Added Tax	
		Generation	3,275.23
		Transmission	204.97
		System Loss	92.22
		Distribution	2,150.90
		Others	146.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,453.61
		Environmental Charge	0.0025/kWh 23.28
		NPC Stranded Contract Costs	0.1938/kWh 1,804.67
		NPC Stranded Debts	0.0265/kWh 246.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,704.10
		Sub-Total	11,545.10
		CURRENT BILL - SEPTEMBER 2017	100,172.01
		TOTAL AMOUNT DUE	100,172.01
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 104,915.07	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	100,172.01	
Less : VAT	5,869.54	
Amount Net of VAT	94,302.47	
Less: BIR 2306	2,445.64	
BIR 2307	1,781.40	VATable Sales 88,626.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,675.56
Amount Due	90,075.43	VAT Zero Rated Sales 0.00
Add : VAT	5,869.54	VAT Amount 5,869.54
TOTAL AMOUNT DUE	95,944.97	TOTAL SALES 100,172.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-28-2017/-1

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

Bill ID : 571161551507				
RED BARK TREASURES DEV'T CORP. Premise Address: PAKNAAN MANDAUE CITY Billing Address: PAKNAAN MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-31-857-4	Account ID 5711356133-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 100,172.01

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

57113561336

BC20/999.7/0/0/21/09-28-2017/-1

Bill ID 928476550456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92807456428

1011639336
Date : 09-29-2017
BC20/999.7/0/0271890/-1

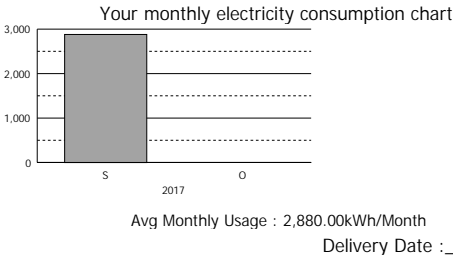
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9280745642-8		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 9280-74-564-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : COLEGIO DE LA INMACULADA CONCEPCION		Generation & Transmission			
Premise Address: TIPOLO MANDAUE CITY		Generation Charge		5.0897/kWh	14,658.34
Billing Address: TIPOLO MANDAUE CITY		Transmission Charge		334.05/kW	16,702.50
		System Loss Charge		0.1769/kWh	509.47
		Sub-Total			31,870.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	841.54
Period To : 09-26-2017 Pres Rdg : 24.000				205.64/kW	10,282.00
Period From : 09-08-2017 Prev Rdg : 0.000				0.0442/kWh	127.30
No of Days : 17 Diff Rdg : 24.000				678.98000/month	678.98
Avg kWh/day : 169.41 Registered : 2880				0.023/kWh	66.24
Conn Load : 98690 Billed kWh : 2880				353.51000/month	353.51
Power Metering Information-----		Sub-Total			12,349.57
Meter No : HBG1700099 Pole No : 0271890		Others			
Serial No : 17979886 Multiplier : 120		Subsidy on Lifeline Charge		0.0892/kWh	256.90
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000163/kWh	0.47
RdgDate: 09-26-2017 09-08-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 17.57
Demand : 0.361 0.000 43.320		Sub-Total			239.80
kWh : 24.000 0.000 2880.000		Government Charges			
kVAR : 0.000 0.000 0.000		Franchise Tax - Local			222.30
Billed Demand : 50.000 Billed kVAR : 0		Value Added Tax			
Power Factor Value : 1.0000		Generation			1,012.96
		Transmission			168.52
		System Loss			28.52
		Distribution			1,481.95
		Others			55.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	449.57
		Environmental Charge		0.0025/kWh	7.20
		NPC Stranded Contract Costs		0.1938/kWh	558.14
		NPC Stranded Debts		0.0265/kWh	76.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	527.04
		Sub-Total			4,587.97
		CURRENT BILL - SEPTEMBER 2017			49,047.65
		TOTAL AMOUNT DUE			49,047.65
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 72,125.32			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	49,047.65	
Less : VAT	2,747.40	
Amount Net of VAT	46,300.25	
Less: BIR 2306	1,144.75	
BIR 2307	893.64	VATable Sales 44,459.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,840.57
Amount Due	44,261.86	VAT Zero Rated Sales 0.00
Add : VAT	2,747.40	VAT Amount 2,747.40
TOTAL AMOUNT DUE	47,009.26	TOTAL SALES 49,047.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 928476550456

COLEGIO DE LA INMACULADA CONCEPCION
Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9280-74-564-2	9280745642-8	10/12/2017	SEPTEMBER/2017	49,047.65

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

92807456428

BC20/999.7/0/0/21/09-29-2017/-1

Bill ID 637508787605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63732314024

1011637016
Date : 09-29-2017
BC20/999.7/0/1800494/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6373231402-4				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1859-99-353-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CO,PAUL ANDREW LIM				Generation & Transmission							
Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY				Generation Charge				5.0897/kWh		102,571.71	
Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY				Transmission Charge				334.05/kW		30,826.13	
				System Loss Charge				0.1769/kWh		3,565.03	
				Sub-Total						136,962.87	
TIN : 457-896-813-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		5,888.65	
Period To : 09-27-2017 Pres Rdg : 270.300								205.64/kW		18,976.46	
Period From : 08-26-2017 Prev Rdg : 102.360								0.0442/kWh		890.75	
No of Days : 32 Diff Rdg : 167.940								1,131.63/month		1,131.63	
Avg kWh/day : 629.78 Registered : 20153								0.023/kWh		463.51	
Conn Load : 194693 Billed kWh : 20153								589.19/month		589.19	
Power Metering Information-----				Sub-Total						27,940.19	
Meter No : HBG1700037 Pole No : 1800494				Others							
Serial No : 17979828 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		1,797.63	
				Senior Citizen Subsidy Charge				0.000163/kWh		3.28	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 122.93	
				Sub-Total						1,677.98	
				Government Charges							
				Franchise Tax - Local						832.89	
				Value Added Tax							
				Generation						7,088.17	
				Transmission						302.55	
				System Loss						199.57	
				Distribution						3,352.82	
				Others						301.30	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3,145.85	
				Environmental Charge				0.0025/kWh		50.38	
				NPC Stranded Contract Costs				0.1938/kWh		3,905.61	
				NPC Stranded Debts				0.0265/kWh		534.05	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		3,687.96	
				Sub-Total						23,401.15	
				CURRENT BILL - SEPTEMBER 2017						189,982.19	
				TOTAL AMOUNT DUE						189,982.19	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - SEPTEMBER 11, 2017 - 123,810.36							

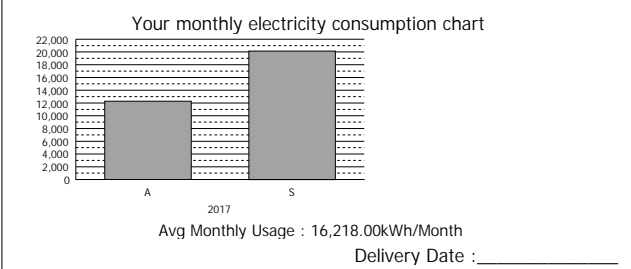
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	189,982.19	
Less : VAT	11,244.41	
Amount Net of VAT	178,737.78	
Less: BIR 2306	4,685.17	
BIR 2307	3,348.28	VATable Sales 166,581.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12,156.74
Amount Due	170,704.33	VAT Zero Rated Sales 0.00
Add : VAT	11,244.41	VAT Amount 11,244.41
TOTAL AMOUNT DUE	181,948.74	TOTAL SALES 189,982.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 637508787605				
CO,PAUL ANDREW LIM Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-99-353-2	Account ID 6373231402-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 189,982.19

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

63732314024

BC20/999.7/0/0/21/09-29-2017/-1

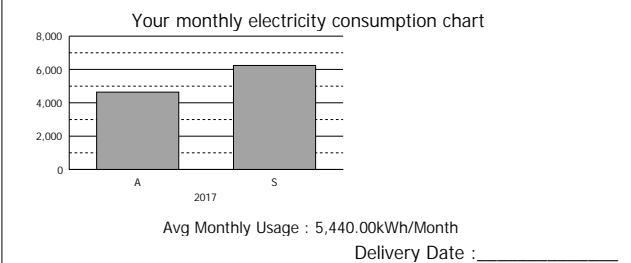
Bill ID 241832537578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24142184365

1011639333
Date : 09-29-2017
BC20/999.7/0/1801713/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2414218436-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 2414-21-843-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : PRIMARY STRUCTURES CORP.				Generation & Transmission							
Premise Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY				Generation Charge				5.0897/kWh		31,759.73	
Billing Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		1,103.86	
				Sub-Total						49,566.09	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		1,823.33	
Period To : 09-26-2017 Pres Rdg : 272.000								205.64/kW		10,282.00	
Period From : 08-26-2017 Prev Rdg : 116.000								0.0442/kWh		275.81	
No of Days : 31 Diff Rdg : 156.000								1,131.63/month		1,131.63	
Avg kWh/day : 201.29 Registered : 6240				Metering Charge				0.023/kWh		143.52	
Conn Load : 226980 Billed kWh : 6240								589.19/month		589.19	
Power Metering Information-----				Sub-Total						14,245.48	
Meter No : HBG1700010 Pole No : 1801713				Others							
Serial No : 17979912 Multiplier : 40				Subsidy on Lifeline Charge				0.0892/kWh		556.61	
				Senior Citizen Subsidy Charge				0.000163/kWh		1.02	
RdgDate: 09-26-2017 08-26-2017 Consumption				Power Factor Penalty						2,684.96	
Demand : 1.057 0.506 22.040				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 38.06	
kWh : 272.000 116.000 6240.000				Sub-Total						3,204.53	
kVAR : 243.000 115.000 5120.000				Government Charges							
Billed Demand : 50.000 Billed kVAR : 5120				Franchise Tax - Local						335.08	
Power Factor Value : 0.7731				Value Added Tax							
				Generation						2,194.74	
To Our Valued Customers:				Transmission						163.93	
Please be informed that we will remove the Collection Reference Code				System Loss						61.80	
(located at the upper left corner, just above your Account ID) detail in our				Distribution						1,709.46	
bills starting August 2017.				Others						424.75	
Please use your Account ID each time you pay to ensure that your				Universal Charge							
payments will be properly posted.				Missionary Electrification				0.1561/kWh		974.06	
Thank You.				Environmental Charge				0.0025/kWh		15.60	
				NPC Stranded Contract Costs				0.1938/kWh		1,209.31	
				NPC Stranded Debts				0.0265/kWh		165.36	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		1,141.92	
				Sub-Total						8,396.01	
				CURRENT BILL - SEPTEMBER 2017						75,412.11	
				TOTAL AMOUNT DUE						75,412.11	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - SEPTEMBER 14, 2017 - 61,165.21							



Total Sales (VAT Inclusive)	75,412.11	
Less : VAT	4,554.68	
Amount Net of VAT	70,857.43	
Less: BIR 2306	1,897.79	
BIR 2307	1,347.02	VATable Sales 67,016.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,841.33
Amount Due	67,612.62	VAT Zero Rated Sales 0.00
Add : VAT	4,554.68	VAT Amount 4,554.68
TOTAL AMOUNT DUE	72,167.30	TOTAL SALES 75,412.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 241832537578				
PRIMARY STRUCTURES CORP. Premise Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY Billing Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2414-21-843-6	Account ID 2414218436-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 75,412.11

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

24142184365

BC20/999.7/0/0/21/09-29-2017/-1

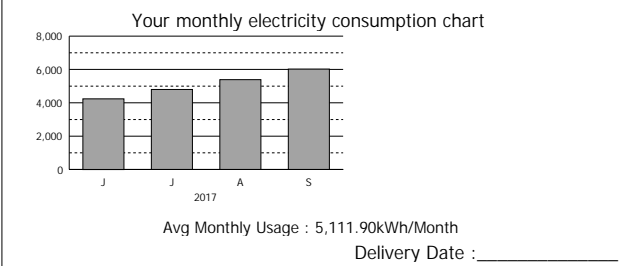
Bill ID : 287407581135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28709134564

1011637026
Date : 09-29-2017
BC20/999.7/0/0158945/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870913456-4		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 2870-91-345-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SYT INTERNATIONAL FOOD PRODUCTS, INC.		Generation & Transmission					
Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY		Generation Charge		5.0897/kWh		30,639.99	
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY		Transmission Charge		334.05/kW		16,702.50	
		System Loss Charge		0.1769/kWh		1,064.94	
		Sub-Total				48,407.43	
TIN : 009-472-039-000		Distribution Charges					
Metering Information-----		Distribution Charge		0.2922/kWh		1,759.04	
Period To : 09-27-2017		Pres Rdg : 511.190		205.64/kW		10,282.00	
Period From : 08-26-2017		Prev Rdg : 360.690		0.0442/kWh		266.08	
No of Days : 32		Diff Rdg : 150.500		1,131.63/month		1,131.63	
Avg kWh/day : 188.13		Registered : 6020		0.023/kWh		138.46	
Conn Load : 100160		Billed kWh : 6020		589.19/month		589.19	
Power Metering Information-----		Sub-Total				14,166.40	
Meter No : MTR1094801		Pole No : 0158945		Others			
Serial No : 14970246		Multiplier : 40		Subsidy on Lifeline Charge		0.0892/kWh 536.98	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh 0.98	
RdgDate: 09-27-2017		08-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 36.72	
Demand : 4.258		3.333		Sub-Total		501.24	
kWh : 511.190		360.690		Government Charges			
kVAR : 73.000		49.000		Franchise Tax - Local		315.37	
Billed Demand : 50.000		Billed kVAR : 960		Value Added Tax			
Power Factor Value : 0.9875				Generation		2,117.36	
To Our Valued Customers:				Transmission		163.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				System Loss		59.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		1,699.97	
Thank You.				Others		97.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 939.72	
				Environmental Charge		0.0025/kWh 15.05	
				NPC Stranded Contract Costs		0.1938/kWh 1,166.68	
				NPC Stranded Debts		0.0265/kWh 159.53	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1,101.66	
				Sub-Total		7,836.88	
				CURRENT BILL - SEPTEMBER 2017		70,911.95	
				TOTAL AMOUNT DUE		70,911.95	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 129,223.83			



Total Sales (VAT Inclusive)	70,911.95	
Less : VAT	4,138.87	
Amount Net of VAT	66,773.08	
Less: BIR 2306	1,724.53	
BIR 2307	1,267.81	VATable Sales 63,075.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,698.01
Amount Due	63,780.74	VAT Zero Rated Sales 0.00
Add : VAT	4,138.87	VAT Amount 4,138.87
TOTAL AMOUNT DUE	67,919.61	TOTAL SALES 70,911.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 287407581135				
SYT INTERNATIONAL FOOD PRODUCTS, INC. Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2870-91-345-6	Account ID 2870913456-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 70,911.95

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

28709134564

BC20/999.7/0/0/21/09-29-2017/-1

Bill ID 906358536075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90610556533

1011637027
Date : 09-29-2017
BC20/999.7/0/1729713/-1

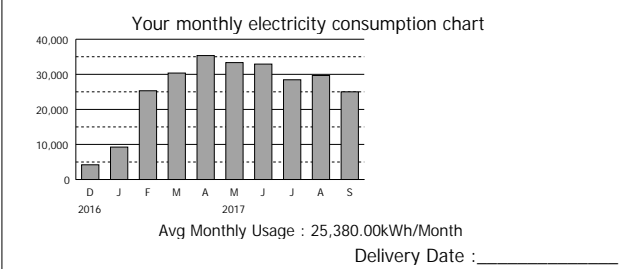
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9061055653-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-27-932-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : UNIBAG POLYSACK CORP.		Generation & Transmission	
Premise Address: TAWASON MANDAUE CITY		Generation Charge	5.0897/kWh 127,222.14
Billing Address: TAWASON MANDAUE CITY		Transmission Charge	334.05/kW 48,223.46
		System Loss Charge	0.1769/kWh 4,421.79
		Sub-Total	179,867.39
TIN : 007-355-592-002		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 7,303.83
Period To : 09-26-2017 Pres Rdg : 2115.000			205.64/kW 29,686.19
Period From : 08-26-2017 Prev Rdg : 1906.700		Supply Charge	0.0442/kWh 1,104.82
No of Days : 30 Diff Rdg : 208.300			1,131.63/month 1,131.63
Avg kWh/day : 833.20 Registered : 24996		Metering Charge	0.023/kWh 574.91
Conn Load : 239690 Billed kWh : 24996			589.19/month 589.19
Power Metering Information-----		Sub-Total	40,390.57
Meter No : MTR1210272 Pole No : 1729713		Others	
Serial No : 16977590 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 2,229.64
		Senior Citizen Subsidy Charge	0.000163/kWh 4.07
RdgDate: 09-26-2017 08-26-2017 Consumption		Surcharge	0.02 of 272,310.50 5,446.21
Demand : 12.682 11.479 144.360		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 152.48
kWh : 2115.000 1906.700 24996.000		Sub-Total	7,527.44
kVAR : 730.000 651.400 9432.000		Government Charges	
Billed Demand : 144.360 Billed kVAR : 9432		Franchise Tax - Local	1,138.91
Power Factor Value : 0.9356		Value Added Tax	
		Generation	8,791.62
		Transmission	473.30
		System Loss	247.53
		Distribution	4,846.87
		Others	1,039.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,901.87
		Environmental Charge	0.0025/kWh 62.49
		NPC Stranded Contract Costs	0.1938/kWh 4,844.22
		NPC Stranded Debts	0.0265/kWh 662.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4,574.27
		Sub-Total	30,583.43
		CURRENT BILL - SEPTEMBER 2017	258,368.83
		TOTAL AMOUNT DUE	258,368.83
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 272,310.54	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906358536075				
UNIBAG POLYSACK CORP. Premise Address: TAWASON MANDAUE CITY Billing Address: TAWASON MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-27-932-3	Account ID 9061055653-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 258,368.83

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

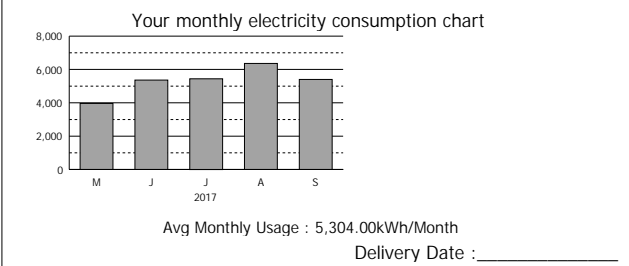
90610556533

BC20/999.7/0/0/21/09-29-2017/-1

96413682566

1011637051
Date : 09-29-2017
BC20/999.7/0/1773323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9641368256-6		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-96-569-6		PREVIOUS BALANCE		- 68,966.33	
Customer Information-----					
Name : LICA MANAGEMENT INC.		CURRENT CHARGES			
Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY		Generation & Transmission			
Billing Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY		Generation Charge		5.0897/kWh	27,484.38
TIN : 000-471-526-000		Transmission Charge		334.05/kW	16,702.50
Metering Information-----		System Loss Charge		0.1769/kWh	955.26
Period To : 09-26-2017 Pres Rdg : 663.000		Sub-Total			45,142.14
Period From : 08-26-2017 Prev Rdg : 528.000		Distribution Charges			
No of Days : 31 Diff Rdg : 135.000		Distribution Charge		0.2922/kWh	1,577.88
Avg kWh/day : 174.19 Registered : 5400				205.64/kW	10,282.00
Conn Load : 82395 Billed kWh : 5400		Supply Charge		0.0442/kWh	238.68
Power Metering Information-----				1,131.63/month	1,131.63
Meter No : 2824 EGA0 Pole No : 1773323		Metering Charge		0.023/kWh	124.20
Serial No : 12963129 Multiplier : 40				589.19/month	589.19
RdgDate: 09-26-2017 08-26-2017 Consumption		Sub-Total			13,943.58
Demand : 4.139 3.327 32.480		Others			
kWh : 663.000 528.000 5400.000		Subsidy on Lifeline Charge		0.0892/kWh	481.68
kVAR : 501.000 398.000 4120.000		Senior Citizen Subsidy Charge		0.000163/kWh	0.88
Billed Demand : 50.000 Billed kVAR : 4120		Power Factor Penalty			1,867.33
Power Factor Value : 0.7950		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 32.94
To Our Valued Customers:		Sub-Total			2,316.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			307.01
Thank You.		Value Added Tax			
		Generation			1,899.29
		Transmission			163.93
		System Loss			53.48
		Distribution			1,673.23
		Others			314.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	842.94
		Environmental Charge		0.0025/kWh	13.50
		NPC Stranded Contract Costs		0.1938/kWh	1,046.52
		NPC Stranded Debts		0.0265/kWh	143.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	988.20
		Sub-Total			7,446.08
		CURRENT BILL - SEPTEMBER 2017			68,848.75
		TOTAL AMOUNT DUE			- 117.58
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - MARCH 21, 2017 - 65,256.84			



Total Sales (VAT Inclusive)	68,848.75	
Less : VAT	4,104.81	
Amount Net of VAT	64,743.94	
Less: BIR 2306	1,710.35	
BIR 2307	1,234.19	VATable Sales 61,402.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,341.27
Amount Due	61,799.40	VAT Zero Rated Sales 0.00
Add : VAT	4,104.81	VAT Amount 4,104.81
TOTAL AMOUNT DUE	65,904.21	TOTAL SALES 68,848.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 964050705115				
LICA MANAGEMENT INC. Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-96-569-6	Account ID 9641368256-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 117.58

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

96413682566

85395051767

1011636983
Date : 09-29-2017
BC20/999.7/0/1772674/-1

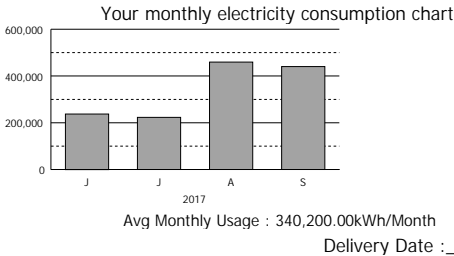
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8539505176-7				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 8539-50-517-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : PHILIPPINE SPRING WATER RESOURCES, INC.				Generation & Transmission							
Premise Address: COTCOT LILOAN, CEBU				Generation Charge				5.0897/kWh		2,241,259.57	
Billing Address: COTCOT LILOAN, CEBU				Transmission Charge				226.72/kW		359,124.48	
				System Loss Charge				0.1077/kWh		47,425.91	
				Sub-Total						2,647,809.96	
TIN : 000-063-916-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		77,545.99	
Period To : 09-26-2017		Pres Rdg : 189.000		137.56/kW				217,895.04			
Period From : 08-26-2017		Prev Rdg : 127.840		0.0428/kWh				18,847.07			
No of Days : 31		Diff Rdg : 61.160		6,699.84/month				6,699.84			
Avg kWh/day : 14,204.90		Registered : 440352		0.0304/kWh				13,386.70			
Conn Load : 3561000		Billed kWh : 440352		4,751.36/month				4,751.36			
Power Metering Information-----				Sub-Total						339,126.00	
Meter No : MTR1224465 Pole No : 1772674				Others							
Serial No : 32458367 Multiplier : 7200				Subsidy on Lifeline Charge				0.0892/kWh		39,279.40	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		71.78	
RdgDate: 09-26-2017 08-26-2017				Surcharge				0.02 of 3,455,639.50		69,112.79	
Demand : 0.528 0.308		1584.000		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 2,686.15	
kWh : 189.000 127.840		440352.000		Sub-Total						105,777.82	
kVAR : 62.000 40.860		152208.000		Government Charges							
Billed Demand : 1584.000 Billed kVAR : 152208				Franchise Tax - Local						17,009.93	
Power Factor Value : 0.9451				LFT Differential				0.0042/kWh		1,849.48	
				Value Added Tax							
				Generation						154,881.05	
				Transmission						4,031.10	
				System Loss						2,910.29	
				Distribution						40,695.12	
				Others						14,956.47	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		68,738.95	
				Environmental Charge				0.0025/kWh		1,100.88	
				NPC Stranded Contract Costs				0.1938/kWh		85,340.22	
				NPC Stranded Debts				0.0265/kWh		11,669.33	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		80,584.42	
				Sub-Total						483,767.24	
				CURRENT BILL - SEPTEMBER 2017						3,576,481.02	
				TOTAL AMOUNT DUE						3,576,481.02	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - SEPTEMBER 16, 2017 - 3,455,639.58							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	3,576,481.02	
Less : VAT	217,474.03	
Amount Net of VAT	3,359,006.99	
Less: BIR 2306	90,614.24	
BIR 2307	62,231.46	VATable Sales 3,092,713.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266,293.21
Amount Due	3,206,161.29	VAT Zero Rated Sales 0.00
Add : VAT	217,474.03	VAT Amount 217,474.03
TOTAL AMOUNT DUE	3,423,635.32	TOTAL SALES 3,576,481.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/09-29-2017/-1

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

Bill ID : 853425854730				
PHILIPPINE SPRING WATER RESOURCES, INC. Premise Address: COTCOT LILOAN, CEBU Billing Address: COTCOT LILOAN, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8539-50-517-6	Account ID 8539505176-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,576,481.02

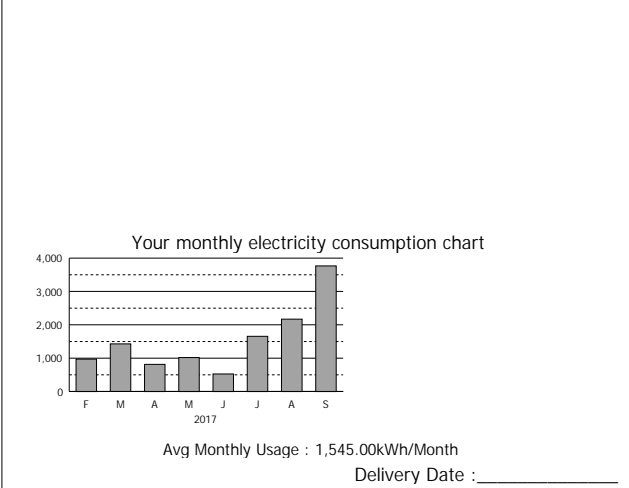
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85395051767

85916738637

1011637046
Date : 09-29-2017
BC20/999.7/0/1520831/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8591673863-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 8591-67-386-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : HARDIPRO MFTG. CORP.		Generation & Transmission	
Premise Address: CUBACUB MANDAUE CITY		Generation Charge	5.0897/kWh 19,177.99
Billing Address: CUBACUB MANDAUE CITY		Transmission Charge	334.05/kW 29,904.16
		System Loss Charge	0.1769/kWh 666.56
		Sub-Total	49,748.71
TIN : 454-647-581-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,101.01
Period To : 09-26-2017 Pres Rdg : 103.000			205.64/kW 18,408.89
Period From : 08-26-2017 Prev Rdg : 71.600		Supply Charge	0.0442/kWh 166.55
No of Days : 30 Diff Rdg : 31.400			1,131.63/month 1,131.63
Avg kWh/day : 125.60 Registered : 3768		Metering Charge	0.023/kWh 86.66
Conn Load : 166280 Billed kWh : 3768			589.19/month 589.19
Power Metering Information-----		Sub-Total	21,483.93
Meter No : MTR1210173 Pole No : 1520831		Others	
Serial No : 16977333 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 336.11
		Senior Citizen Subsidy Charge	0.000163/kWh 0.61
RdgDate: 09-26-2017 08-26-2017 Consumption		Surcharge	0.02 of 60,073.00 1,201.46
Demand : 4.440 3.694 89.520		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 22.98
kWh : 103.000 71.600 3768.000		Sub-Total	1,515.20
kVAR : 61.000 44.400 1992.000		Government Charges	
Billed Demand : 89.520 Billed kVAR : 1992		Franchise Tax - Local	363.74
Power Factor Value : 0.8841		Value Added Tax	
		Generation	1,325.27
		Transmission	293.50
		System Loss	37.33
		Distribution	2,578.07
		Others	225.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 588.19
		Environmental Charge	0.0025/kWh 9.42
		NPC Stranded Contract Costs	0.1938/kWh 730.24
		NPC Stranded Debts	0.0265/kWh 99.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 689.54
		Sub-Total	6,940.62
		CURRENT BILL - SEPTEMBER 2017	79,688.46
		TOTAL AMOUNT DUE	79,688.46
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 60,072.78	



Total Sales (VAT Inclusive)	79,688.46	
Less : VAT	4,459.64	
Amount Net of VAT	75,228.82	
Less: BIR 2306	1,858.20	
BIR 2307	1,462.23	VATable Sales 72,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,480.98
Amount Due	71,908.39	VAT Zero Rated Sales 0.00
Add : VAT	4,459.64	VAT Amount 4,459.64
TOTAL AMOUNT DUE	76,368.03	TOTAL SALES 79,688.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 859729851094				
HARDIPRO MFTG. CORP. Premise Address: CUBACUB MANDAUE CITY Billing Address: CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8591-67-386-3	Account ID 8591673863-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 79,688.46

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

85916738637

Bill ID 747357281982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74786517198

1011637029
Date : 09-29-2017
BC20/999.7/0/0139622/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7478651719-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-90-875-9		PREVIOUS BALANCE	- 15,451.66
Customer Information-----		CURRENT CHARGES	
Name : PURESTEEL MANUFACTURING CORP.		Generation & Transmission	
Premise Address: S. SUICO ST. CANDUMAN, MANDAUE CITY		Generation Charge	5.0897/kWh 25,346.71
Billing Address: P. Sanchez St., Riverside Canduman, Mandaue City, Tel.# 032-3440458-Vivian Tesoro		Transmission Charge	226.72/kW 11,336.00
		System Loss Charge	0.1077/kWh 536.35
		Sub-Total	37,219.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 876.98
Period To : 09-26-2017 Pres Rdg : 272.000			137.56/kW 6,878.00
Period From : 08-26-2017 Prev Rdg : 263.700		Supply Charge	0.0428/kWh 213.14
No of Days : 30 Diff Rdg : 8.300			6,699.84/month 6,699.84
Avg kWh/day : 166.00 Registered : 4980		Metering Charge	0.0304/kWh 151.39
Conn Load : 890748 Billed kWh : 4980			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	19,570.71
Meter No : MTR1123256 Pole No : 0139622		Others	
Serial No : 51001758 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 444.22
		Senior Citizen Subsidy Charge	0.000163/kWh 0.81
RdgDate: 09-26-2017 08-26-2017 Consumption		Power Factor Penalty	6,025.19
Demand : 2.489 2.444 27.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 30.38
kWh : 272.000 263.700 4980.000		Sub-Total	6,439.84
kVAR : 218.000 208.000 6000.000		Government Charges	
Billed Demand : 50.000 Billed kVAR : 6000		Franchise Tax - Local	316.15
Power Factor Value : 0.6387		Value Added Tax	
		Generation	1,751.57
		Transmission	127.24
		System Loss	32.91
		Distribution	2,348.49
		Others	810.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 777.38
		Environmental Charge	0.0025/kWh 12.45
		NPC Stranded Contract Costs	0.1938/kWh 965.12
		NPC Stranded Debts	0.0265/kWh 131.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 911.34
		Sub-Total	8,185.34
		CURRENT BILL - SEPTEMBER 2017	71,414.95
		TOTAL AMOUNT DUE	55,963.29
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - FEBRUARY 8, 2017 - 70,085.50	

Your monthly electricity consumption chart

Avg Monthly Usage : 4,601.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	71,414.95	
Less : VAT	5,070.93	
Amount Net of VAT	66,344.02	
Less: BIR 2306	2,112.89	
BIR 2307	1,270.92	VATable Sales 63,229.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,114.41
Amount Due	62,960.21	VAT Zero Rated Sales 0.00
Add : VAT	5,070.93	VAT Amount 5,070.93
TOTAL AMOUNT DUE	68,031.14	TOTAL SALES 71,414.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 747357281982				
PURESTEEL MANUFACTURING CORP. Premise Address: S. SUICO ST. CANDUMAN, MANDAUE CITY Billing Address: P. Sanchez St., Riverside Canduman, Mandaue City, Tel.# 032-3440458-Vivian T			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-90-875-9	Account ID 7478651719-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 55,963.29

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

74786517198

BC20/999.7/0/0/21/09-29-2017/-1

Bill ID 440463345806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44040255588

1011637049
Date : 09-29-2017
BC20/999.7/0/0159265/-1

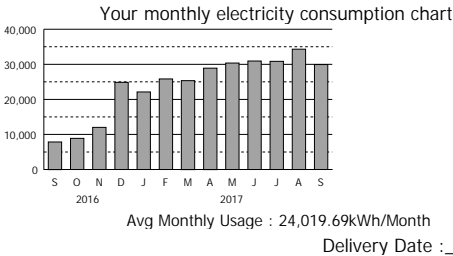
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4404025558-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-31-701-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TIIC ADMIN BLDG.		Generation & Transmission	
Premise Address: PILIT CABANGCALAN, MANDAUE CITY		Generation Charge	5.0897/kWh 152,324.54
Billing Address: PILIT CABANGCALAN, MANDAUE CITY		Transmission Charge	334.05/kW 35,863.61
		System Loss Charge	0.1769/kWh 5,294.26
		Sub-Total	193,482.41
TIN : 000-070-359-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 8,744.96
Period To : 09-26-2017 Pres Rdg : 4302.000			205.64/kW 22,077.51
Period From : 08-26-2017 Prev Rdg : 3927.900		Supply Charge	0.0442/kWh 1,322.82
No of Days : 30 Diff Rdg : 374.100			1,131.63/month 1,131.63
Avg kWh/day : 997.60 Registered : 29928		Metering Charge	0.023/kWh 688.34
Conn Load : 105260 Billed kWh : 29928			589.19/month 589.19
Power Metering Information-----		Sub-Total	34,554.45
Meter No : MTR1142335 Pole No : 0159265		Others	
Serial No : 15971486 Multiplier : 80		Subsidy on Lifeline Charge	0.0892/kWh 2,669.58
		Senior Citizen Subsidy Charge	0.000163/kWh 4.88
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 182.56
		Sub-Total	2,491.90
		Government Charges	
		Franchise Tax - Local	1,152.62
		Value Added Tax	
		Generation	10,526.31
		Transmission	351.99
		System Loss	296.37
		Distribution	4,146.53
		Others	437.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,671.77
		Environmental Charge	0.0025/kWh 74.82
		NPC Stranded Contract Costs	0.1938/kWh 5,800.05
		NPC Stranded Debts	0.0265/kWh 793.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5,476.82
		Sub-Total	33,727.71
		CURRENT BILL - SEPTEMBER 2017	264,256.47
		TOTAL AMOUNT DUE	264,256.47
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 282,843.21	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	264,256.47	
Less : VAT	15,758.54	
Amount Net of VAT	248,497.93	
Less: BIR 2306	6,566.06	
BIR 2307	4,633.63	VATable Sales 230,528.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17,969.17
Amount Due	237,298.24	VAT Zero Rated Sales 0.00
Add : VAT	15,758.54	VAT Amount 15,758.54
TOTAL AMOUNT DUE	253,056.78	TOTAL SALES 264,256.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 440463345806				
TIIC ADMIN BLDG. Premise Address: PILIT CABANGCALAN, MANDAUE CITY Billing Address: PILIT CABANGCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-31-701-5	Account ID 4404025558-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 264,256.47

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

44040255588

BC20/999.7/0/0/21/09-29-2017/-1

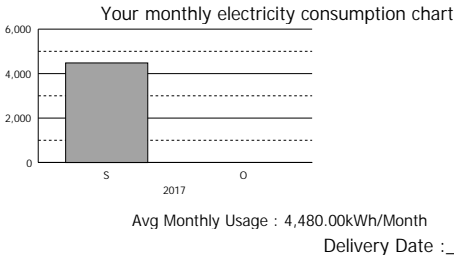
Bill ID 483446365663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48301660956

1011637054
Date : 09-29-2017
BC20/999.7/0/1541141/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4830166095-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 4830-16-609-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,JOEY LIM				Generation & Transmission			
Premise Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY				Generation Charge		5.0897/kWh	22,801.86
Billing Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY				Transmission Charge		334.05/kW	16,702.50
TIN : 413-460-970-000				System Loss Charge		0.1769/kWh	792.51
Metering Information-----				Sub-Total			40,296.87
Period To : 09-26-2017 Pres Rdg : 56.000				Distribution Charges			
Period From : 08-31-2017 Prev Rdg : 0.000				Distribution Charge		0.2922/kWh	1,309.06
No of Days : 25 Diff Rdg : 56.000						205.64/kW	10,282.00
Avg kWh/day : 179.20 Registered : 4480				Supply Charge		0.0442/kWh	198.02
Conn Load : 121130 Billed kWh : 4480						980.75000/month	980.75
Power Metering Information-----				Metering Charge		0.023/kWh	103.04
Meter No : HBG1700065 Pole No : 1541141				Sub-Total		510.63000/month	510.63
Serial No : 17979847 Multiplier : 80				Others			13,383.50
Pres Reading Prev Reading Consumption				Subsidy on Lifeline Charge		0.0892/kWh	399.62
RdgDate: 09-26-2017 08-31-2017				Senior Citizen Subsidy Charge		0.000163/kWh	0.73
Demand : 0.378 0.000 30.240				Power Factor Penalty			2,185.74
kWh : 56.000 0.000 4480.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 27.33
kVAR : 44.000 0.000 3520.000				Sub-Total			2,558.76
Billed Demand : 50.000 Billed kVAR : 3520				Government Charges			
Power Factor Value : 0.7863				Franchise Tax - Local			281.19
To Our Valued Customers:				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation			1,575.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission			163.93
Thank You.				System Loss			44.36
				Distribution			1,606.02
				Others			340.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	699.33
				Environmental Charge		0.0025/kWh	11.20
				NPC Stranded Contract Costs		0.1938/kWh	868.22
				NPC Stranded Debts		0.0265/kWh	118.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	819.84
				Sub-Total			6,529.31
				CURRENT BILL - SEPTEMBER 2017			62,768.44
				TOTAL AMOUNT DUE			62,768.44
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 24, 2017 - 76,659.88			



Total Sales (VAT Inclusive)	62,768.44		
Less : VAT	3,730.81		
Amount Net of VAT	59,037.63		
Less: BIR 2306	1,554.51		
BIR 2307	1,130.41	VATable Sales	56,239.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,798.50
Amount Due	56,352.71	VAT Zero Rated Sales	0.00
Add : VAT	3,730.81	VAT Amount	3,730.81
TOTAL AMOUNT DUE	60,083.52	TOTAL SALES	62,768.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 483446365663

SY,JOEY LIM
Premise Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4830-16-609-5	4830166095-6	10/12/2017	SEPTEMBER/2017	62,768.44

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

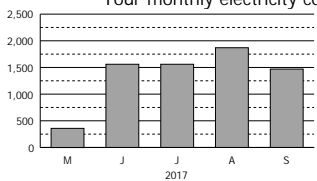
48301660956

BC20/999.7/0/0/21/09-29-2017/-1

41631500927

1011636996
Date : 09-29-2017
BC20/999.7/0/1765116/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4163150092-7				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 4163-15-009-2				PREVIOUS BALANCE		- 1.00	
Customer Information-----				CURRENT CHARGES			
Name : INTERNATIONAL PHARMACEUTICALS INC.				Generation & Transmission			
Premise Address: TINGUB MANDAUE CITY				Generation Charge		5.0897/kWh	7,481.86
Billing Address: TINGUB MANDAUE CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	260.04
				Sub-Total			24,444.40
TIN : 000-309-701-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	429.53
Period To : 09-27-2017		Pres Rdg : 56.830		205.64/kW			10,282.00
Period From : 08-26-2017		Prev Rdg : 44.580		0.0442/kWh			64.97
No of Days : 32		Diff Rdg : 12.250		1,131.63/month			1,131.63
Avg kWh/day : 45.94		Registered : 1470		0.023/kWh			33.81
Conn Load : 250000		Billed kWh : 1470		589.19/month			589.19
Power Metering Information-----				Sub-Total			12,531.13
Meter No : MTR1044122 Pole No : 1765116				Others			
Serial No : 13967121 Multiplier : 120				Subsidy on Lifeline Charge		0.0892/kWh	131.12
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
RdgDate: 09-27-2017		08-26-2017		Power Factor Penalty			2,792.90
Demand : 1.443		1.167		Surcharge		0.02 of 754.00	15.08
kWh : 56.830		44.580		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 8.97
kVAR : 53.470		43.330		Sub-Total			2,930.37
Billed Demand : 50.000		Billed kVAR : 1217		Government Charges			
Power Factor Value : 0.7703				Franchise Tax - Local			199.53
				Value Added Tax			
				Generation			517.03
				Transmission			163.93
				System Loss			14.56
				Distribution			1,503.74
				Others			375.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	229.47
				Environmental Charge		0.0025/kWh	3.68
				NPC Stranded Contract Costs		0.1938/kWh	284.89
				NPC Stranded Debts		0.0265/kWh	38.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	269.01
				Sub-Total			3,600.39
				CURRENT BILL - SEPTEMBER 2017			43,506.29
				TOTAL AMOUNT DUE			43,505.29
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 754.94			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		43,506.29	
		Less : VAT		2,574.85	
Avg Monthly Usage : 1,363.92kWh/Month		Amount Net of VAT		40,931.44	
Delivery Date : _____		Less: BIR 2306		1,072.85	
		BIR 2307		802.11	
		SC/PWD DISCOUNT		0.00	
		Amount Due		39,056.48	
		Add : VAT		2,574.85	
		TOTAL AMOUNT DUE		41,631.33	
		TOTAL SALES			43,506.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 416742370297				
INTERNATIONAL PHARMACEUTICALS INC. Premise Address: TINGUB MANDAUE CITY Billing Address: TINGUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4163-15-009-2	4163150092-7	10/12/2017	SEPTEMBER/2017	43,505.29

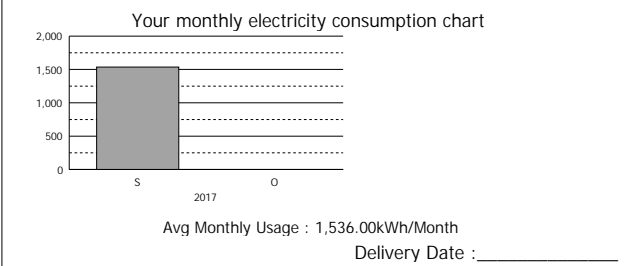
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41631500927

89195149714

1011636993
Date : 09-29-2017
BC20/999.7/0/1816084/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8919514971-4				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 8919-51-497-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUCKY MHW ENTERPISES INC.				Generation & Transmission			
Premise Address: TAYUD LILOAN				Generation Charge		5.0897/kWh	7,817.78
Billing Address: TAYUD LILOAN				Transmission Charge		226.72/kW	23,723.98
				System Loss Charge		0.1077/kWh	165.43
				Sub-Total			31,707.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	270.49
Period To : 09-26-2017		Pres Rdg : 1.600		137.56/kW			14,394.28
Period From : 09-09-2017		Prev Rdg : 0.000		0.0428/kWh			65.74
No of Days : 16		Diff Rdg : 1.600		3,796.58000/month			3,796.58
Avg kWh/day : 96.00		Registered : 1536		0.0304/kWh			46.69
Conn Load : 710000		Billed kWh : 1536		2,692.44000/month			2,692.44
Power Metering Information-----				Sub-Total			21,266.22
Meter No : 2874 ELA0		Pole No : 1816084		Others			
Serial No : 50456938		Multiplier : 960		Subsidy on Lifeline Charge		0.0892/kWh	137.01
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	0.25
RdgDate: 09-26-2017		09-09-2017		Power Factor Penalty			2,382.39
Demand : 0.109		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 9.37
kWh : 1.600		0.000		Sub-Total			2,510.28
kVAR : 1.200		0.000		Government Charges			
Billed Demand : 104.640		Billed kVAR : 1152		Franchise Tax - Local			305.16
Power Factor Value : 0.8000				LFT Differential		0.0042/kWh	6.45
				Value Added Tax			
				Generation			540.25
				Transmission			258.86
				System Loss			10.14
				Distribution			2,551.95
				Others			338.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	239.77
				Environmental Charge		0.0025/kWh	3.84
				NPC Stranded Contract Costs		0.1938/kWh	297.68
				NPC Stranded Debts		0.0265/kWh	40.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	281.09
				Sub-Total			4,874.52
				CURRENT BILL - SEPTEMBER 2017			60,358.21
				TOTAL AMOUNT DUE			60,358.21
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 411,005.00			



Total Sales (VAT Inclusive)	60,358.21	
Less : VAT	3,699.83	
Amount Net of VAT	56,658.38	
Less: BIR 2306	1,541.60	
BIR 2307	1,115.91	VATable Sales 55,483.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,174.69
Amount Due	54,000.87	VAT Zero Rated Sales 0.00
Add : VAT	3,699.83	VAT Amount 3,699.83
TOTAL AMOUNT DUE	57,700.70	TOTAL SALES 60,358.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/09-29-2017/-1

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

Bill ID : 891072001487				
LUCKY MHW ENTERPISES INC. Premise Address: TAYUD LILOAN Billing Address: TAYUD LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8919-51-497-1	Account ID 8919514971-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 60,358.21

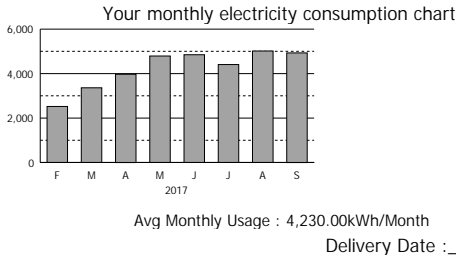
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89195149714

15877661106

1011637010
Date : 09-29-2017
BC20/999.7/0/1742715/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1587766110-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-60-548-7				PREVIOUS BALANCE		0.81	
Customer Information-----							
Name : MEGAWORLD CORPORATION				CURRENT CHARGES			
Premise Address: EMPERADOR & RAFFLES WAREHOUSE				Generation & Transmission			
LABOGON,MANDAUE CITY				Generation Charge		5.0897/kWh	25,102.40
Billing Address: EMPERADOR & RAFFLES WAREHOUSE				Transmission Charge		334.05/kW	16,702.50
LABOGON,MANDAUE CITY				System Loss Charge		0.1769/kWh	872.47
TIN : 000-477-103-000				Sub-Total			42,677.37
Metering Information-----				Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 282.000				Distribution Charge		0.2922/kWh	1,441.13
Period From : 08-26-2017 Prev Rdg : 240.900						205.64/kW	10,282.00
No of Days : 30 Diff Rdg : 41.100				Supply Charge		0.0442/kWh	217.99
Avg kWh/day : 164.40 Registered : 4932						1,131.63/month	1,131.63
Conn Load : 213500 Billed kWh : 4932				Metering Charge		0.023/kWh	113.44
						589.19/month	589.19
Power Metering Information-----				Sub-Total			13,775.38
Meter No : MTR1210259 Pole No : 1742715				Others			
Serial No : 16977295 Multiplier : 120				Subsidy on Lifeline Charge			
						0.0892/kWh	439.93
RdgDate: 09-26-2017 08-26-2017				Senior Citizen Subsidy Charge		0.000163/kWh	0.80
Demand : 1.594 1.341 30.360				Surcharge		0.02 of 60,308.00	1,206.16
kWh : 282.000 240.900 4932.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 30.09
kVAR : 51.000 43.300 924.000				Sub-Total			1,616.80
Billed Demand : 50.000 Billed kVAR : 924				Government Charges			
Power Factor Value : 0.9829				Franchise Tax - Local			290.34
				Value Added Tax			
				Generation			1,734.69
				Transmission			163.93
				System Loss			48.83
				Distribution			1,653.05
				Others			228.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	769.88
				Environmental Charge		0.0025/kWh	12.33
				NPC Stranded Contract Costs		0.1938/kWh	955.82
				NPC Stranded Debts		0.0265/kWh	130.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	902.56
				Sub-Total			6,890.99
				CURRENT BILL - SEPTEMBER 2017			64,960.54
				TOTAL AMOUNT DUE			64,961.35
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 4,307.00			



Total Sales (VAT Inclusive)	64,960.54		
Less : VAT	3,829.36		
Amount Net of VAT	61,131.18		
Less: BIR 2306	1,595.57		
BIR 2307	1,167.20	VATable Sales	58,069.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,061.63
Amount Due	58,368.41	VAT Zero Rated Sales	0.00
Add : VAT	3,829.36	VAT Amount	3,829.36
TOTAL AMOUNT DUE	62,197.77	TOTAL SALES	64,960.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/-1

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

Bill ID : 158771365805				
MEGAWORLD CORPORATION Premise Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY Billing Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-60-548-7	Account ID 1587766110-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 64,961.35

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

15877661106

29481530730

1011636624
Date : 09-28-2017
BC20/999.8/0/0479716/-1

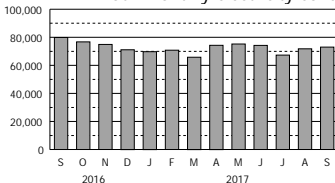
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2948153073-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-87-797-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PHILIPPINE AMUSEMENT AND GAMING CORPOR		CURRENT CHARGES			
Premise Address: SOUTH COAST CENTER LINAO, TALISAY CITY		Generation & Transmission			
Billing Address: SOUTH COAST CENTER LINAO, TALISAY CITY		Generation Charge		5.0897/kWh	371,649.89
		Transmission Charge		226.72/kW	33,055.78
		System Loss Charge		0.1077/kWh	7,864.25
		Sub-Total			412,569.92
TIN : 000-887-972-001		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	12,858.82
Period To : 09-26-2017 Pres Rdg : 4001.200				137.56/kW	20,056.25
Period From : 08-26-2017 Prev Rdg : 3879.500				0.0428/kWh	3,125.26
No of Days : 31 Diff Rdg : 121.700				6,699.84/month	6,699.84
Avg kWh/day : 2,355.48 Registered : 73020				0.0304/kWh	2,219.81
Conn Load : 399051 Billed kWh : 73020				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			49,711.34
Meter No : MTR1025214 Pole No : 0479716		Others			
Serial No : 50249535 Multiplier : 600		Subsidy on Lifeline Charge		0.0892/kWh	6,513.38
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000163/kWh	11.90
RdgDate: 09-26-2017 08-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 445.42
Demand : 9.777 9.534 145.800		Sub-Total			6,079.86
kWh : 4001.200 3879.500 73020.000		Government Charges			
kVAR : 87.600 87.100 300.000		Franchise Tax - Local			2,669.66
Billed Demand : 145.800 Billed kVAR : 300		LFT Differential		0.0061/kWh	445.42
Power Factor Value : 1.0000		Value Added Tax			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11,398.42
		Environmental Charge		0.0025/kWh	182.55
		NPC Stranded Contract Costs		0.1938/kWh	14,151.28
		NPC Stranded Debts		0.0265/kWh	1,935.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13,362.66
		Sub-Total			44,145.02
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017			512,506.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE			512,506.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/11/2017			
Thank You.		LAST PAYMENT - SEPTEMBER 12, 2017 - 497,635.73			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		512,506.14	
 <p>Avg Monthly Usage : 72,696.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.00	
		Amount Net of VAT		512,506.14	
		Less: BIR 2306		0.00	
		BIR 2307		9,429.52	
		SC/PWD DISCOUNT		0.00	
Amount Due		503,076.62		VATable Sales 0.00	
Add : VAT		0.00		VAT Exempt Sales 44,145.02	
TOTAL AMOUNT DUE		503,076.62		VAT Zero Rated Sales 468,361.12	
				VAT Amount 0.00	
				TOTAL SALES 512,506.14	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 294449904947				
PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR) Premise Address: SOUTH COAST CENTER LINAO, TALISAY CITY Billing Address: SOUTH COAST CENTER LINAO, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-87-797-8	Account ID 2948153073-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 512,506.14
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

29481530730

11977319554

1011636615
Date : 09-28-2017
BC20/999.8/0/1656251/-1

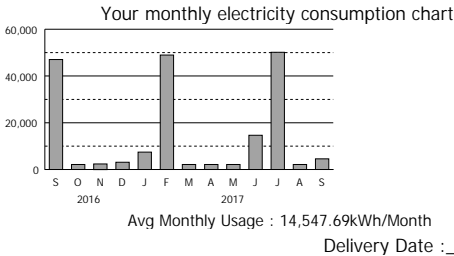
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1197731955-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-68-569-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CAGAYAN CORN PRODUCTS CORP.		CURRENT CHARGES	
Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU		Generation & Transmission	
Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU		Generation Charge	5.0897/kWh 23,209.03
		Transmission Charge	226.72/kW 47,339.14
		System Loss Charge	0.1077/kWh 491.11
		Sub-Total	71,039.28
TIN : 002-884-241-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 803.02
Period To : 09-26-2017	Pres Rdg : 117.900		137.56/kW 28,722.53
Period From : 08-26-2017	Prev Rdg : 116.000		
No of Days : 31	Diff Rdg : 1.900	Supply Charge	0.0428/kWh 195.17
Avg kWh/day : 147.10	Registered : 4560		6,699.84/month 6,699.84
Conn Load : 1080000	Billed kWh : 4560	Metering Charge	0.0304/kWh 138.62
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	41,310.54
Meter No : MTR1025186	Pole No : 1656251	Others	
Serial No : 50457063	Multiplier : 2400	Subsidy on Lifeline Charge	0.0892/kWh 406.75
		Senior Citizen Subsidy Charge	0.000163/kWh 0.74
RdgDate: 09-26-2017	08-26-2017	Power Factor Penalty	13,006.55
Demand : 1.610	1.523	Surcharge	0.02 of 72,559.00 1,451.18
kWh : 117.900	116.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 27.82
kVAR : 47.900	46.100	Sub-Total	14,837.40
Billed Demand : 208.800	Billed kVAR : 4320	Government Charges	
Power Factor Value : 0.7259		Franchise Tax - Local	635.94
		Value Added Tax	
		Generation	1,603.85
		Transmission	531.37
		System Loss	30.14
		Distribution	4,957.26
		Others	1,856.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 711.82
		Environmental Charge	0.0025/kWh 11.40
		NPC Stranded Contract Costs	0.1938/kWh 883.73
		NPC Stranded Debts	0.0265/kWh 120.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 834.48
		Sub-Total	12,177.63
		CURRENT BILL - SEPTEMBER 2017	139,364.85
		TOTAL AMOUNT DUE	139,364.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 72,559.12	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	139,364.85	
Less : VAT	8,979.42	
Amount Net of VAT	130,385.43	
Less: BIR 2306	3,741.43	
BIR 2307	2,556.46	VATable Sales 127,187.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,198.21
Amount Due	124,087.54	VAT Zero Rated Sales 0.00
Add : VAT	8,979.42	VAT Amount 8,979.42
TOTAL AMOUNT DUE	133,066.96	TOTAL SALES 139,364.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/09-28-2017/-1

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

Bill ID : 119681482494				
CAGAYAN CORN PRODUCTS CORP. Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-68-569-3	Account ID 1197731955-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 139,364.85

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

11977319554

88495089547

1011638559
Date : 09-28-2017
BC20/999.8/0/1099350/-1

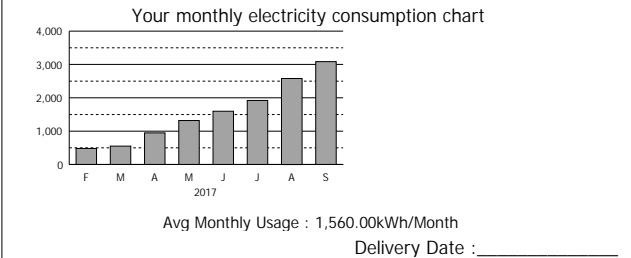
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8849508954-7				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 8849-50-895-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU TECHNOLOGICAL UNIVERSITY				Generation & Transmission							
Premise Address: CENTRAL POBLACION CITY OF NAGA				Generation Charge				5.0897/kWh		15,696.63	
Billing Address: CENTRAL POBLACION CITY OF NAGA				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		545.56	
				Sub-Total						32,944.69	
TIN : 001-392-365-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		901.14	
Period To : 09-26-2017 Pres Rdg : 104.000								205.64/kW		10,282.00	
Period From : 08-26-2017 Prev Rdg : 78.300								0.0442/kWh		136.31	
No of Days : 31 Diff Rdg : 25.700								1,131.63/month		1,131.63	
Avg kWh/day : 99.48 Registered : 3084				Metering Charge				0.023/kWh		70.93	
Conn Load : 80000 Billed kWh : 3084								589.19/month		589.19	
Power Metering Information-----				Sub-Total						13,111.20	
Meter No : MTR1210169 Pole No : 1099350				Others							
Serial No : 16977300 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		275.09	
				Senior Citizen Subsidy Charge				0.000163/kWh		0.50	
RdgDate: 09-26-2017 08-26-2017 Consumption				Surcharge				0.02 of 42,516.50		850.33	
Demand : 0.870 0.688 21.840				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 18.81	
kWh : 104.000 78.300 3084.000				Sub-Total						1,107.11	
kVAR : 3.500 0.100 408.000				Government Charges							
Billed Demand : 50.000 Billed kVAR : 408				Franchise Tax - Local						235.81	
Power Factor Value : 0.9914				Value Added Tax							
				Generation						1,084.71	
				Transmission						163.93	
				System Loss						30.54	
				Distribution						1,573.34	
				Others						161.15	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		481.41	
				Environmental Charge				0.0025/kWh		7.71	
				NPC Stranded Contract Costs				0.1938/kWh		597.68	
				NPC Stranded Debts				0.0265/kWh		81.73	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		564.37	
				Sub-Total						4,982.38	
				CURRENT BILL - SEPTEMBER 2017						52,145.38	
				TOTAL AMOUNT DUE						52,145.38	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 20, 2017 - 42,516.36							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	52,145.38	
Less : VAT	3,013.67	
Amount Net of VAT	49,131.71	
Less: BIR 2306	1,255.70	
BIR 2307	947.98	VATable Sales 47,163.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,968.71
Amount Due	46,928.03	VAT Zero Rated Sales 0.00
Add : VAT	3,013.67	VAT Amount 3,013.67
TOTAL AMOUNT DUE	49,941.70	TOTAL SALES 52,145.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/09-28-2017/-1

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

Bill ID : 884765329376				
CEBU TECHNOLOGICAL UNIVERSITY Premise Address: CENTRAL POBLACION CITY OF NAGA Billing Address: CENTRAL POBLACION CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8849-50-895-4	Account ID 8849508954-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 52,145.38

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

88495089547

Bill ID 523142681439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52337070701

1011638246
Date : 09-28-2017
BC20/999.8/0/1659982/-1

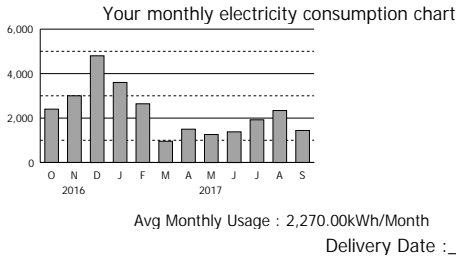
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5233707070-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-60-560-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRI		Generation & Transmission	
Premise Address: WALING-WALING ST. CAPITOL SITE,CEBU CITY		Generation Charge	5.0897/kWh 7,329.17
Billing Address: WALING-WALING ST. CAPITOL SITE,CEBU CITY		Transmission Charge	226.72/kW 11,336.00
		System Loss Charge	0.1077/kWh 155.09
		Sub-Total	18,820.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 253.58
Period To : 09-26-2017 Pres Rdg : 45.400			137.56/kW 6,878.00
Period From : 08-26-2017 Prev Rdg : 43.000		Supply Charge	0.0428/kWh 61.63
No of Days : 31 Diff Rdg : 2.400			6,699.84/month 6,699.84
Avg kWh/day : 46.45 Registered : 1440		Metering Charge	0.0304/kWh 43.78
Conn Load : 460000 Billed kWh : 1440			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	18,688.19
Meter No : 2708 ELA0 Pole No : 1659982		Others	
Serial No : 97687981 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 128.45
		Senior Citizen Subsidy Charge	0.000163/kWh 0.23
RdgDate: 09-26-2017 08-26-2017 Consumption		Surcharge	0.02 of 46,730.00 934.60
Demand : 0.751 0.735 9.600		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 8.78
kWh : 45.400 43.000 1440.000		Sub-Total	1,054.50
kVAR : 15.000 14.500 300.000		Government Charges	
Billed Demand : 50.000 Billed kVAR : 300		Franchise Tax - Local	289.22
Power Factor Value : 0.9790		Value Added Tax	
		Generation	506.47
		Transmission	127.24
		System Loss	9.51
		Distribution	2,242.58
		Others	161.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 224.78
		Environmental Charge	0.0025/kWh 3.60
		NPC Stranded Contract Costs	0.1938/kWh 279.07
		NPC Stranded Debts	0.0265/kWh 38.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 263.52
		Sub-Total	4,145.40
		CURRENT BILL - SEPTEMBER 2017	42,708.35
		TOTAL AMOUNT DUE	42,708.35
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 46,729.89	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	42,708.35	
Less : VAT	3,047.05	
Amount Net of VAT	39,661.30	
Less: BIR 2306	1,269.60	
BIR 2307	777.04	VATable Sales 38,562.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,098.35
Amount Due	37,614.66	VAT Zero Rated Sales 0.00
Add : VAT	3,047.05	VAT Amount 3,047.05
TOTAL AMOUNT DUE	40,661.71	TOTAL SALES 42,708.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/09-28-2017/-1

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

Bill ID : 523142681439				
CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRIGADE Premise Address: WALING-WALING ST. CAPITOL SITE,CEBU CITY Billing Address: WALING-WALING ST. CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-60-560-6	Account ID 5233707070-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 42,708.35

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

52337070701

BC20/999.8/0/0/10/09-28-2017/-1

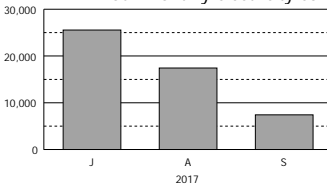
Bill ID 776761575468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77680012950

1011638516
Date : 09-28-2017
BC20/999.8/0/0642914/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7768001295-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 7768-00-129-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GODI REALTY CORP.		CURRENT CHARGES	
Premise Address: LOT 515-A-2-F-5 & LOT 515-A-2-F-7-B, BURGOS ST. DUMLOG,TALISAY CITY		Generation & Transmission	
Billing Address: LOT 515-A-2-F-5 & LOT 515-A-2-F-7-B, BURGOS ST. DUMLOG,TALISAY CITY		Generation Charge	5.0897/kWh 37,745.22
TIN : 225-730-950-000		Transmission Charge	334.05/kW 16,702.50
Metering Information-----		System Loss Charge	0.1769/kWh 1,311.89
Period To : 09-26-2017 Pres Rdg : 420.100		Sub-Total	55,759.61
Period From : 08-26-2017 Prev Rdg : 358.300		Distribution Charges	
No of Days : 31 Diff Rdg : 61.800		Distribution Charge	0.2922/kWh 2,166.96
Avg kWh/day : 239.23 Registered : 7416			205.64/kW 10,282.00
Conn Load : 161256 Billed kWh : 7416		Supply Charge	0.0442/kWh 327.79
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1094921 Pole No : 0642914		Metering Charge	0.023/kWh 170.57
Serial No : 14970252 Multiplier : 120			589.19/month 589.19
RdgDate: 09-26-2017 08-26-2017		Sub-Total	14,668.14
Demand : 1.485 1.164		Others	
kWh : 420.100 358.300		Subsidy on Lifeline Charge	0.0892/kWh 661.51
kVAR : 283.400 246.500		Senior Citizen Subsidy Charge	0.000163/kWh 1.21
Billed Demand : 50.000 Billed kVAR : 4428		Surcharge	0.02 of 148,590.00 2,971.80
Power Factor Value : 0.8586		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 45.24
To Our Valued Customers:		Sub-Total	3,589.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	421.89
Thank You.		LFT Differential	0.0061/kWh 45.24
		Value Added Tax	
		Generation	2,608.37
		Transmission	163.93
		System Loss	73.44
		Distribution	1,760.18
		Others	486.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,157.64
		Environmental Charge	0.0025/kWh 18.54
		NPC Stranded Contract Costs	0.1938/kWh 1,437.22
		NPC Stranded Debts	0.0265/kWh 196.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,357.13
		Sub-Total	9,726.87
		CURRENT BILL - SEPTEMBER 2017	83,743.90
		TOTAL AMOUNT DUE	83,743.90
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 148,589.92	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	83,743.90
		Less : VAT	5,092.69
Avg Monthly Usage : 16,804.00kWh/Month		Amount Net of VAT	78,651.21
Delivery Date : _____		Less: BIR 2306	2,121.95
		BIR 2307	1,489.68
		SC/PWD DISCOUNT	0.00
		Amount Due	75,039.58
		Add : VAT	5,092.69
		TOTAL AMOUNT DUE	80,132.27
		VATable Sales	74,017.03
		VAT Exempt Sales	4,634.18
		VAT Zero Rated Sales	0.00
		VAT Amount	5,092.69
		TOTAL SALES	83,743.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/31/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776761575468				
GODI REALTY CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 515-A-2-F-5 & LOT 515-A-2-F-7-B, BURGOS ST. DUMLOG,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 515-A-2-F-5 & LOT 515-A-2-F-7-B, BURGOS ST. DUMLOG,TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7768-00-129-5	7768001295-0	10/11/2017	SEPTEMBER/2017	83,743.90

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

77680012950

BC20/999.8/0/0/31/09-28-2017/-1

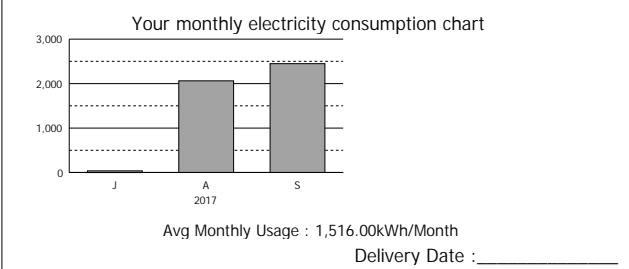
Bill ID 341855982417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34140939942

1011636582
Date : 09-28-2017
BC20/999.8/0/1388970/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3414093994-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 3414-09-399-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HEVA MANAGEMENT & DEV'T. CORP.				Generation & Transmission			
Premise Address: T. PADILLA ST. DAY-AS, CEBU CITY				Generation Charge		5.0897/kWh	12,459.59
Billing Address: T. PADILLA ST. DAY-AS, CEBU CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	433.05
				Sub-Total			29,595.14
TIN : 000-312-799-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	715.31
Period To : 09-26-2017		Pres Rdg : 37.900		205.64/kW		10,282.00	
Period From : 08-26-2017		Prev Rdg : 17.500		0.0442/kWh		108.20	
No of Days : 31		Diff Rdg : 20.400		1,131.63/month		1,131.63	
Avg kWh/day : 78.97		Registered : 2448		0.023/kWh		56.30	
Conn Load : 279000		Billed kWh : 2448		589.19/month		589.19	
Power Metering Information-----				Sub-Total		12,882.63	
Meter No : HBG1700020 Pole No : 1388970				Others			
Serial No : 17979835 Multiplier : 120				Subsidy on Lifeline Charge		0.0892/kWh	218.36
				Senior Citizen Subsidy Charge		0.000163/kWh	0.40
Pres Reading Prev Reading Consumption				Power Factor Penalty			4,134.03
RdgDate: 09-26-2017 08-26-2017				Surcharge		0.02 of 41,894.50	837.89
Demand : 0.320 0.153		20.040		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 14.93
kWh : 37.900 17.500		2448.000		Sub-Total			5,175.75
kVAR : 32.400 13.700		2244.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 2244				Franchise Tax - Local		357.40	
Power Factor Value : 0.7371				Value Added Tax			
				Generation			861.01
				Transmission			163.93
				System Loss			24.26
				Distribution			1,545.92
				Others			663.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	382.13
				Environmental Charge		0.0025/kWh	6.12
				NPC Stranded Contract Costs		0.1938/kWh	474.42
				NPC Stranded Debts		0.0265/kWh	64.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	447.98
				Sub-Total			4,992.02
				CURRENT BILL - SEPTEMBER 2017			52,645.54
				TOTAL AMOUNT DUE			52,645.54
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 41,894.51			



Total Sales (VAT Inclusive)	52,645.54	
Less : VAT	3,259.10	
Amount Net of VAT	49,386.44	
Less: BIR 2306	1,357.96	
BIR 2307	960.22	VATable Sales 47,653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,732.92
Amount Due	47,068.26	VAT Zero Rated Sales 0.00
Add : VAT	3,259.10	VAT Amount 3,259.10
TOTAL AMOUNT DUE	50,327.36	TOTAL SALES 52,645.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/09-28-2017/-1

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

Bill ID : 341855982417				
HEVA MANAGEMENT & DEV'T. CORP. Premise Address: T. PADILLA ST. DAY-AS, CEBU CITY Billing Address: T. PADILLA ST. DAY-AS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3414-09-399-4	Account ID 3414093994-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 52,645.54

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

34140939942

BC20/999.8/0/0/10/09-28-2017/-1

Bill ID 972193292501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97284010564

1011636620
Date : 09-28-2017
BC20/999.8/0/0651873/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9728401056-4				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 9728-40-105-6				PREVIOUS BALANCE				- 0.54			
Customer Information-----				CURRENT CHARGES							
Name : ESPINA,VIRGILIO BARUC				Generation & Transmission							
Premise Address: RIVERSIDE DUMLOG, TALISAY CITY				Generation Charge				5.0897/kWh		22,109.66	
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		768.45	
				Sub-Total						39,580.61	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		1,269.32	
Period To : 09-26-2017		Pres Rdg : 122.300		205.64/kW				10,282.00			
Period From : 08-26-2017		Prev Rdg : 13.700		0.0442/kWh				192.00			
No of Days : 31		Diff Rdg : 108.600		1,131.63/month				1,131.63			
Avg kWh/day : 140.13		Registered : 4344		0.023/kWh				99.91			
Conn Load : 110860		Billed kWh : 4344		589.19/month				589.19			
Power Metering Information-----				Sub-Total						13,564.05	
Meter No : MTR1123112				Pole No : 0651873				Others			
Serial No : 15971370				Multiplier : 40				Subsidy on Lifeline Charge			
Pres Reading		Prev Reading		Consumption		0.0892/kWh		387.48			
RdgDate: 09-26-2017		08-26-2017				Senior Citizen Subsidy Charge		0.000163/kWh		0.71	
Demand : 1.977		0.922		42.200		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 26.50	
kWh : 122.300		13.700		4344.000		Sub-Total				361.69	
kVAR : 5.600		0.200		216.000		Government Charges					
Billed Demand : 50.000		Billed kVAR : 216				Franchise Tax - Local				304.98	
Power Factor Value : 0.9988						LFT Differential		0.0061/kWh		26.50	
				Value Added Tax							
				Generation						1,527.87	
				Transmission						163.93	
				System Loss						43.02	
				Distribution						1,627.69	
				Others						83.18	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		678.10	
				Environmental Charge				0.0025/kWh		10.86	
				NPC Stranded Contract Costs				0.1938/kWh		841.87	
				NPC Stranded Debts				0.0265/kWh		115.12	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		794.95	
				Sub-Total						6,218.07	
				CURRENT BILL - SEPTEMBER 2017						59,724.42	
				TOTAL AMOUNT DUE						59,723.88	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 4, 2017 - 61,680.00							

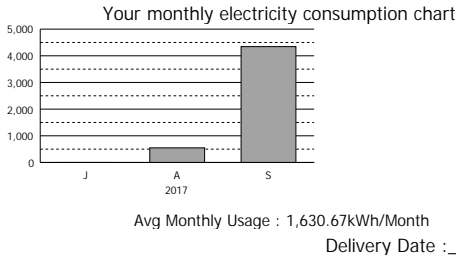
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	59,724.42	
Less : VAT	3,445.69	
Amount Net of VAT	56,278.73	
Less: BIR 2306	1,435.71	
BIR 2307	1,076.76	VATable Sales 53,506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,772.38
Amount Due	53,766.26	VAT Zero Rated Sales 0.00
Add : VAT	3,445.69	VAT Amount 3,445.69
TOTAL AMOUNT DUE	57,211.95	TOTAL SALES 59,724.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/31/09-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 972193292501

ESPINA,VIRGILIO BARUC
Premise Address: RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9728-40-105-6	9728401056-4	10/11/2017	SEPTEMBER/2017	59,723.88

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

97284010564

BC20/999.8/0/0/31/09-28-2017/-1

Bill ID 785438284768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78582259368

1011636623
Date : 09-28-2017
BC20/999.8/0/1166410/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7858225936-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 7858-22-593-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : YAP,GILBERT CHUA				Generation & Transmission							
Premise Address: ZONE4 BIASONG TALISAY CITY				Generation Charge				5.0897/kWh		6,657.33	
Billing Address: ZONE4 BIASONG TALISAY CITY				Transmission Charge				334.05/kW		47,461.82	
				System Loss Charge				0.1769/kWh		231.39	
				Sub-Total						54,350.54	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		382.20	
Period To : 09-26-2017		Pres Rdg : 10.900		205.64/kW				29,217.33			
Period From : 08-26-2017		Prev Rdg : 0.000		0.0442/kWh				57.81			
No of Days : 31		Diff Rdg : 10.900		1,131.63/month				1,131.63			
Avg kWh/day : 42.19		Registered : 1308		0.023/kWh				30.08			
Conn Load : 270000		Billed kWh : 1308		589.19/month				589.19			
Power Metering Information-----				Sub-Total						31,408.24	
Meter No : MTR1222662 Pole No : 1166410				Others							
Serial No : 16977742 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		116.67	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh		0.21			
RdgDate: 09-26-2017		08-26-2017		Power Factor Penalty				20,250.96			
Demand : 1.222		0.038		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 7.98			
kWh : 10.900		0.000		Sub-Total				20,359.86			
kVAR : 12.100		0.100		Government Charges							
Billed Demand : 142.080		Billed kVAR : 1440		Franchise Tax - Local				604.88			
Power Factor Value : 0.6724				LFT Differential		0.0061/kWh		7.98			
				Value Added Tax							
				Generation				460.06			
				Transmission				465.82			
				System Loss				12.96			
				Distribution				3,768.99			
				Others				2,516.73			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		204.17			
				Environmental Charge		0.0025/kWh		3.27			
				NPC Stranded Contract Costs		0.1938/kWh		253.49			
				NPC Stranded Debts		0.0265/kWh		34.66			
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		239.36			
				Sub-Total				8,572.37			
				CURRENT BILL - SEPTEMBER 2017						114,691.01	
				TOTAL AMOUNT DUE						114,691.01	
				Registered in Auto Pay via Citibank Bank(Credit)							
				LAST PAYMENT - AUGUST 31, 2017 - 25,244.55							

Your monthly electricity consumption chart

Avg Monthly Usage : 186.86kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	114,691.01
Less : VAT	7,224.56
Amount Net of VAT	107,466.45
Less: BIR 2306	3,010.23
BIR 2307	2,134.63
SC/PWD DISCOUNT	0.00
Amount Due	102,321.59
Add : VAT	7,224.56
TOTAL AMOUNT DUE	109,546.15

VATable Sales	106,118.64
VAT Exempt Sales	1,347.81
VAT Zero Rated Sales	0.00
VAT Amount	7,224.56
TOTAL SALES	114,691.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 785438284768				
YAP,GILBERT CHUA Premise Address: ZONE4 BIASONG TALISAY CITY Billing Address: ZONE4 BIASONG TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7858-22-593-6	Account ID 7858225936-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 114,691.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

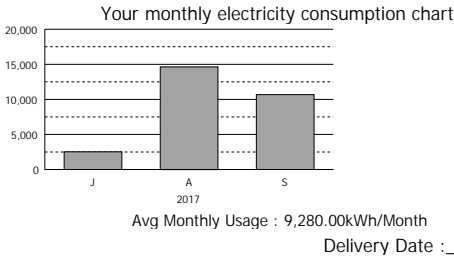
Bill ID 358039132309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35885892980

1011637025
Date : 09-29-2017
BC20/999.8/0/1583746/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3588589298-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-30-800-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VES AT WORKPLACE CONSTRUCTORS, INC.		CURRENT CHARGES	
Premise Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP		Generation & Transmission	
MAMBALING, CEBU CITY		Generation Charge	5.0897/kWh 54,358.00
Billing Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP		Transmission Charge	334.05/kW 16,702.50
MAMBALING, CEBU CITY		System Loss Charge	0.1769/kWh 1,889.29
TIN : 008-238-705-000		Sub-Total	72,949.79
Metering Information-----		Distribution Charges	
Period To : 09-26-2017 Pres Rdg : 232.000		Distribution Charge	0.2922/kWh 3,120.70
Period From : 08-26-2017 Prev Rdg : 143.000			205.64/kW 10,282.00
No of Days : 31 Diff Rdg : 89.000		Supply Charge	0.0442/kWh 472.06
Avg kWh/day : 344.52 Registered : 10680			1,131.63/month 1,131.63
Conn Load : 216000 Billed kWh : 10680		Metering Charge	0.023/kWh 245.64
			589.19/month 589.19
Power Metering Information-----		Sub-Total	15,841.22
Meter No : 2366 EGA0 Pole No : 1583746		Others	
Serial No : 09954272 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 952.66
		Senior Citizen Subsidy Charge	0.000163/kWh 1.74
RdgDate: 09-26-2017 08-26-2017 Consumption		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 65.15
Demand : 1.050 0.658 47.040		Sub-Total	889.25
kWh : 232.000 143.000 10680.000		Government Charges	
kVAR : 107.000 55.000 6240.000		Franchise Tax - Local	672.59
Billed Demand : 50.000 Billed kVAR : 6240		Value Added Tax	
Power Factor Value : 0.8634		Generation	3,756.38
		Transmission	163.93
		System Loss	105.77
		Distribution	1,900.95
		Others	187.42
To Our Valued Customers:		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,667.15
Please be informed that we will remove the Collection Reference Code		Environmental Charge	0.0025/kWh 26.70
(located at the upper left corner, just above your Account ID) detail in our		NPC Stranded Contract Costs	0.1938/kWh 2,069.78
bills starting August 2017.		NPC Stranded Debts	0.0265/kWh 283.02
Please use your Account ID each time you pay to ensure that your		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,954.44
payments will be properly posted.		Sub-Total	12,788.13
Thank You.		CURRENT BILL - SEPTEMBER 2017	102,468.39
		TOTAL AMOUNT DUE	102,468.39
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 123,635.24	



Total Sales (VAT Inclusive)	102,468.39	
Less : VAT	6,114.45	
Amount Net of VAT	96,353.94	
Less: BIR 2306	2,547.68	
BIR 2307	1,807.06	VATable Sales 89,680.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,673.68
Amount Due	91,999.20	VAT Zero Rated Sales 0.00
Add : VAT	6,114.45	VAT Amount 6,114.45
TOTAL AMOUNT DUE	98,113.65	TOTAL SALES 102,468.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358039132309				
VES AT WORKPLACE CONSTRUCTORS, INC. Premise Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY Billing Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-30-800-5	Account ID 3588589298-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 102,468.39

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

35885892980

BC20/999.8/0/0/10/09-29-2017/-1

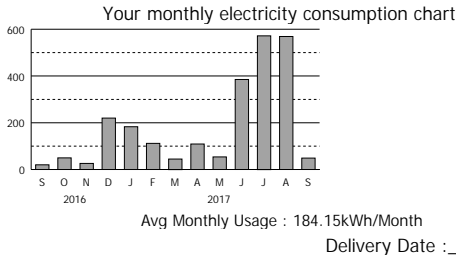
Bill ID 11155675137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11166033032

1011637446
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1116603303-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-21-665-8		PREVIOUS BALANCE	- 0.52
Customer Information-----			
Name : ALCUDIA,JOAN DELA VICTORIA		CURRENT CHARGES	
Premise Address: T1-7C4 UNIT 05 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD,BANAWA,CEBU CITY		Generation & Transmission	
Billing Address: T1-7C4 UNIT 05 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD,BANAWA,CEBU CITY		Generation Charge	5.0897/kWh 249.40
TIN :		Transmission Charge	0.3503/kWh 17.16
Metering Information-----		System Loss Charge	0.7535/kWh 36.92
Meter No : MTR1124029	Pole No : 1560996	Sub-Total	303.48
Serial No : 10218190	Multiplier : 1	Distribution Charges	
Period To : 09-26-2017	Pres Rdg : 2477	Distribution Charge	1.7506/kWh 85.78
Period From : 08-26-2017	Prev Rdg : 2428	Supply Charge	0.4118/kWh 20.18
No of Days : 31	Diff Rdg : 49	Metering Charge	0.6989/kWh 34.25
Avg kWh/day : 1.58	Registered : 49		5.00/month 5.00
Conn Load : 0	Billed kWh : 49	Sub-Total	145.21
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Others	
		Subsidy on Lifeline Discount	-0.4 of 448.69 - 179.48
		Sub-Total	- 179.48
		Government Charges	
		Franchise Tax - Local	2.02
		Value Added Tax	
		Generation	17.25
		Transmission	0.20
		System Loss	2.38
		Distribution	17.43
		Others	- 14.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	52.16
		CURRENT BILL - SEPTEMBER 2017	321.37
		TOTAL AMOUNT DUE	320.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 5,986.00	



Total Sales (VAT Inclusive)	321.37	
Less : VAT	22.60	
Amount Net of VAT	298.77	
Less: BIR 2306	9.42	
BIR 2307	5.42	VATable Sales 269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.56
Amount Due	283.93	VAT Zero Rated Sales 0.00
Add : VAT	22.60	VAT Amount 22.60
TOTAL AMOUNT DUE	306.53	TOTAL SALES 321.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 11155675137				
ALCUDIA,JOAN DELA VICTORIA Premise Address: T1-7C4 UNIT 05 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-21-665-8	Account ID 1116603303-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 320.85

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

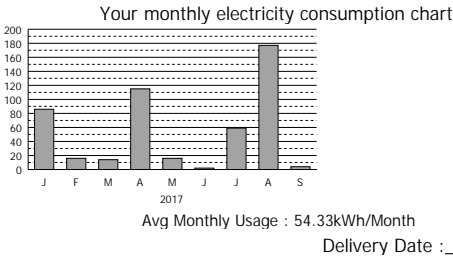
11166033032

BC20/999.9/0/0/10/09-28-2017/-1

76340651710

1011637748
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7634065171-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 7634-06-517-1	PREVIOUS BALANCE		- 128.44
Customer Information-----		CURRENT CHARGES	
Name : ARUMPAC,ALLISON RIGOR		Generation & Transmission	
Premise Address: T1-6C5- UNIT05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Generation Charge	5.0897/kWh 20.36
Billing Address: T1-6C5- UNIT05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Transmission Charge	0.3503/kWh 1.40
TIN :		System Loss Charge	0.7535/kWh 3.01
Metering Information-----		Sub-Total	24.77
Meter No : MTR1123453 Pole No : 1560996	Distribution Charges		
Serial No : 10219050 Multiplier : 1	Distribution Charge		1.7506/kWh 7.00
Period To : 09-26-2017 Pres Rdg : 492	Supply Charge		0.4118/kWh 1.65
Period From : 08-26-2017 Prev Rdg : 488	Metering Charge		0.6989/kWh 2.80
No of Days : 31 Diff Rdg : 4	Sub-Total		5.00/month 5.00
Avg kWh/day : 0.13 Registered : 4	Others		16.45
Conn Load : 9900 Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.22 - 36.22
To Our Valued Customers:		Surcharge	0.02 of 3,721.00 74.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	38.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.60
		Value Added Tax	
		Generation	1.41
		Transmission	0.01
		System Loss	0.19
		Distribution	1.97
		Others	6.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	12.46
		CURRENT BILL - SEPTEMBER 2017	91.88
		TOTAL AMOUNT DUE	- 36.56
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,284.52	



Total Sales (VAT Inclusive)	91.88
Less : VAT	9.60
Amount Net of VAT	82.28
Less: BIR 2306	3.99
BIR 2307	1.60
SC/PWD DISCOUNT	0.00
Amount Due	76.69
Add : VAT	9.60
TOTAL AMOUNT DUE	86.29
VATable Sales	79.42
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	9.60
TOTAL SALES	91.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763089198569				
ARUMPAC,ALLISON RIGOR Premise Address: T1-6C5- UNIT05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY Billing Address: T1-6C5- UNIT05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7634-06-517-1	Account ID 7634065171-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 36.56

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

76340651710

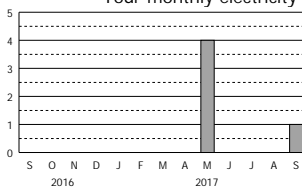
Bill ID 242094700211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24200306355

1011638840
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2420030635-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-494-7				PREVIOUS BALANCE		- 102.24	
Customer Information-----				CURRENT CHARGES			
Name : GEORFO,MARISSA ANIEL ABANID				Generation & Transmission			
Premise Address: T1-5C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY				Generation Charge		5.0897/kWh	5.09
Billing Address: T1-5C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
TIN :				Sub-Total			6.19
Metering Information-----				Distribution Charges			
Meter No : MTR1123594 Pole No : 1560996				Distribution Charge		1.7506/kWh	1.75
Serial No : 10218278 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2017 Pres Rdg : 70				Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2017 Prev Rdg : 69						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 9900 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
				Sub-Total			- 9.05
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.35
				System Loss			0.05
				Distribution			0.94
				Others			- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017			6.20
				TOTAL AMOUNT DUE			- 96.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 21, 2017 - 60.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20			
 <p>Avg Monthly Usage : 0.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		5.60			
		Less: BIR 2306		0.25			
		BIR 2307		0.10			
		SC/PWD DISCOUNT		0.00			
		Amount Due		5.25			
		Add : VAT		0.60			
		TOTAL AMOUNT DUE		5.85			
				VATable Sales		5.00	
				VAT Exempt Sales		0.60	
		VAT Zero Rated Sales		0.00			
		VAT Amount		0.60			
		TOTAL SALES		6.20			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC20/999.9/0/0/10/09-28-2017/-1							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 242094700211				
GEORFO,MARISSA ANIEL ABANID Premise Address: T1-5C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-66-494-7	Account ID 2420030635-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 96.04

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

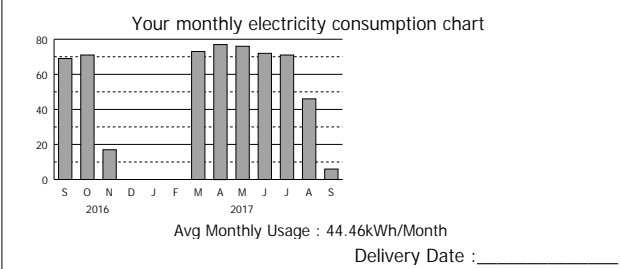
24200306355

BC20/999.9/0/0/10/09-28-2017/-1

16123332351

1011637610
Date : 09-28-2017
BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1612333235-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-956-8				PREVIOUS BALANCE		- 2,617.64	
Customer Information-----				CURRENT CHARGES			
Name : TYLER,PHILIP HAROLD				Generation & Transmission			
Premise Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR				Generation Charge		5.0897/kWh	30.54
CONDOMINIUM ZAPATERA,CEBU CITY				Transmission Charge		0.3503/kWh	2.10
Billing Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR				System Loss Charge		0.7535/kWh	4.52
CONDOMINIUM ZAPATERA,CEBU CITY				Sub-Total			37.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1139334		Pole No : 1556811		Supply Charge		0.4118/kWh	2.47
Serial No : 40093369		Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 09-26-2017		Pres Rdg : 1252				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 1246		Sub-Total			22.16
No of Days : 31		Diff Rdg : 6		Others			
Avg kWh/day : 0.19		Registered : 6		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 7900		Billed kWh : 6		Sub-Total			- 54.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			2.12
				Transmission			0.03
				System Loss			0.28
				Distribution			2.66
				Others			- 4.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.02
				CURRENT BILL - SEPTEMBER 2017			9.02
				TOTAL AMOUNT DUE			- 2,608.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/-1

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

Bill ID : 161681078296				
TYLER,PHILIP HAROLD Premise Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-48-956-8	Account ID 1612333235-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,608.62

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

16123332351

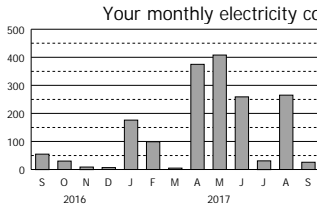
Bill ID 336217968960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33622485309

1011638665
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3362248530-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-386-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MONTERROYO,ISIDRO JR. LAGUNZAD				Generation & Transmission			
Premise Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS				Generation Charge		5.0897/kWh	132.33
GUADALUPE, CEBU CITY				Transmission Charge		0.3503/kWh	9.11
Billing Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS				System Loss Charge		0.7535/kWh	19.59
GUADALUPE, CEBU CITY				Sub-Total			161.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1124003 Pole No : 1560996				Supply Charge		0.4118/kWh	10.71
Serial No : 10219091 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 09-26-2017 Pres Rdg : 2380						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 2354				Sub-Total			79.40
No of Days : 31 Diff Rdg : 26				Others			
Avg kWh/day : 0.84 Registered : 26				Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 9900 Billed kWh : 26				Sub-Total			- 156.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.15
				Transmission			0.11
				System Loss			1.25
				Distribution			9.53
				Others			- 12.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			22.33
				CURRENT BILL - SEPTEMBER 2017			106.48
				TOTAL AMOUNT DUE			106.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 2,791.00			



Avg Monthly Usage : 134.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
TOTAL SALES	106.48
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336217968960

MONTERROYO,ISIDRO JR. LAGUNZAD
Premise Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-386-2	3362248530-9	10/11/2017	SEPTEMBER/2017	106.48

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

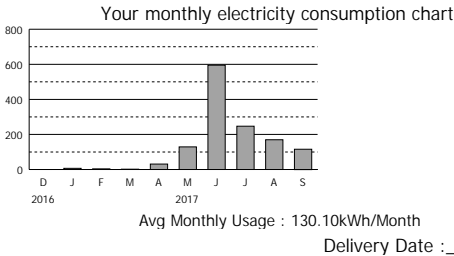
33622485309

BC20/999.9/0/0/10/09-28-2017/-1

16717334565

1011637972
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1671733456-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-34-908-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RADAM,MARIA JECYL AMAYA				Generation & Transmission			
Premise Address: TI-6C6-UNIT01, 6TH FLOOR APPLEONE BANAWA HEIGHT BANAWA, CEBU CITY				Generation Charge		5.0897/kWh	590.41
Billing Address: TI-6C6-UNIT01, 6TH FLOOR APPLEONE BANAWA HEIGHT BANAWA, CEBU CITY				Transmission Charge		0.3503/kWh	40.63
TIN :				System Loss Charge		0.7535/kWh	87.41
Metering Information-----				Sub-Total		718.45	
Meter No : MTR1124016 Pole No : 1560996				Distribution Charges			
Serial No : 10218275 Multiplier : 1				Distribution Charge		1.7506/kWh	203.07
Period To : 09-26-2017 Pres Rdg : 1304				Supply Charge		0.4118/kWh	47.77
Period From : 08-26-2017 Prev Rdg : 1188				Metering Charge		0.6989/kWh	81.07
No of Days : 31 Diff Rdg : 116				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.74 Registered : 116				Others		336.91	
Conn Load : 9900 Billed kWh : 116				Subsidy on Lifeline Charge		0.0892/kWh	10.35
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,579.00	31.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		41.95	
Thank You.				Government Charges			
				Franchise Tax - Local		8.23	
				Value Added Tax			
				Generation		40.80	
				Transmission		0.47	
				System Loss		5.62	
				Distribution		40.43	
				Others		6.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				NPC Stranded Debts		0.0265/kWh	3.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
				Sub-Total		166.75	
				CURRENT BILL - SEPTEMBER 2017		1,264.06	
				TOTAL AMOUNT DUE		1,264.06	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 1,578.80			



Total Sales (VAT Inclusive)	1,264.06		
Less : VAT	93.34		
Amount Net of VAT	1,170.72		
Less: BIR 2306	38.89		
BIR 2307	22.11	VATable Sales	1,097.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.41
Amount Due	1,109.72	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,203.06	TOTAL SALES	1,264.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/-1

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

Bill ID : 167117568863				
RADAM,MARIA JECYL AMAYA Premise Address: TI-6C6-UNIT01, 6TH FLOOR APPLEONE BANAWA HEIGHT BANAWA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-34-908-9	Account ID 1671733456-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,264.06

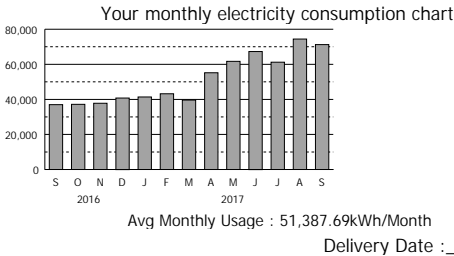
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16717334565

91363555722

1011636614
Date : 09-28-2017
BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9136355572-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1861-22-905-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PRIMARYHOMES INC.		Generation & Transmission	
Premise Address: TRES BORCES MABOLO, CEBU CITY		Generation Charge	5.0897/kWh 362,488.43
Billing Address: TRES BORCES MABOLO, CEBU CITY		Transmission Charge	226.72/kW 33,055.78
		System Loss Charge	0.1077/kWh 7,670.39
		Sub-Total	403,214.60
TIN : 004-274-439-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 12,541.84
Period To : 09-26-2017 Pres Rdg :			137.56/kW 20,056.25
Period From : 08-26-2017 Prev Rdg :		Supply Charge	0.0428/kWh 3,048.22
No of Days : 31 Diff Rdg :			6,699.84/month 6,699.84
Avg kWh/day : 2,297.42 Registered :		Metering Charge	0.0304/kWh 2,165.09
Conn Load : 900000 Billed kWh : 71220			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	49,262.60
Meter No : 2523 ELA0 Pole No : 1514762		Others	
Serial No : 96503197 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 6,352.82
		Senior Citizen Subsidy Charge	0.000163/kWh 11.61
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 434.44
		Sub-Total	5,929.99
		Government Charges	
		Franchise Tax - Local	3,438.05
		Value Added Tax	
		Generation	25,049.57
		Transmission	371.05
		System Loss	470.70
		Distribution	5,911.51
		Others	1,124.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,117.44
		Environmental Charge	0.0025/kWh 178.05
		NPC Stranded Contract Costs	0.1938/kWh 13,802.44
		NPC Stranded Debts	0.0265/kWh 1,887.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13,033.26
		Sub-Total	76,383.56
		CURRENT BILL - SEPTEMBER 2017	534,790.75
		TOTAL AMOUNT DUE	534,790.75
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 554,095.21	



Total Sales (VAT Inclusive)	534,790.75	
Less : VAT	32,926.99	
Amount Net of VAT	501,863.76	
Less: BIR 2306	13,719.58	
BIR 2307	9,236.90	VATable Sales 458,407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43,456.57
Amount Due	478,907.28	VAT Zero Rated Sales 0.00
Add : VAT	32,926.99	VAT Amount 32,926.99
TOTAL AMOUNT DUE	511,834.27	TOTAL SALES 534,790.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/-1

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

Bill ID : 913070169467				
PRIMARYHOMES INC. Premise Address: TRES BORCES MABOLO, CEBU CITY Billing Address: TRES BORCES MABOLO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-22-905-4	Account ID 9136355572-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 534,790.75

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

91363555722

39036819330

1011636658
Date : 09-28-2017
BC20/999.9/0/1017324/-1

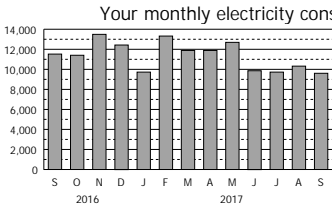
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3903681933-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1861-66-977-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.				Generation & Transmission			
Premise Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY				Generation Charge		5.0897/kWh	48,861.12
Billing Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	1,698.24
				Sub-Total			67,261.86
TIN : 000-410-817-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	2,805.12
Period To : 09-26-2017 Pres Rdg : 1634.000						205.64/kW	10,282.00
Period From : 08-26-2017 Prev Rdg : 1554.000						0.0442/kWh	424.32
No of Days : 31 Diff Rdg : 80.000				Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 309.68 Registered : 9600				Metering Charge		0.023/kWh	220.80
Conn Load : 210120 Billed kWh : 9600						589.19/month	589.19
Power Metering Information-----				Sub-Total			15,453.06
Meter No : MTR1124513 Pole No : 1017324				Others			
Serial No : 61022310 Multiplier : 120				Subsidy on Lifeline Charge		0.0892/kWh	856.32
				Senior Citizen Subsidy Charge		0.000163/kWh	1.56
RdgDate: 09-26-2017 08-26-2017				Power Factor Penalty			2,444.80
Demand : 5.148 5.148 0.000				Surcharge		0.02 of 96,967.00	1,939.34
kWh : 1634.000 1554.000 9600.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 58.56
kVAR : 1150.300 1086.000 7716.000				Sub-Total			5,183.46
Billed Demand : 50.000 Billed kVAR : 7716				Government Charges			
Power Factor Value : 0.7794				Franchise Tax - Local			659.23
				Value Added Tax			
				Generation			3,376.52
				Transmission			163.93
				System Loss			95.07
				Distribution			1,854.37
				Others			701.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,498.56
				Environmental Charge		0.0025/kWh	24.00
				NPC Stranded Contract Costs		0.1938/kWh	1,860.48
				NPC Stranded Debts		0.0265/kWh	254.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,756.80
				Sub-Total			12,244.48
				CURRENT BILL - SEPTEMBER 2017			100,142.86
				TOTAL AMOUNT DUE			100,142.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 96,967.10			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Avg Monthly Usage : 11,372.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	100,142.86		
Less : VAT	6,191.01		
Amount Net of VAT	93,951.85		
Less: BIR 2306	2,579.59		
BIR 2307	1,771.15	VATable Sales	87,898.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,053.47
Amount Due	89,601.11	VAT Zero Rated Sales	0.00
Add : VAT	6,191.01	VAT Amount	6,191.01
TOTAL AMOUNT DUE	95,792.12	TOTAL SALES	100,142.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/-1

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

Bill ID : 390550962699				
CEBU HOLDINGS, INC. Premise Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY Billing Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-66-977-1	Account ID 3903681933-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 100,142.86

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

39036819330

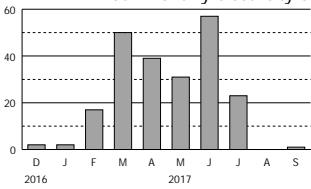
Bill ID 852430892505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85271265622

1011637215
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8527126562-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 8527-12-656-2	PREVIOUS BALANCE		- 447.30
Customer Information-----		CURRENT CHARGES	
Name : SISON,LIGAYA SAMANTHA SUN		Generation & Transmission	
Premise Address: T1- 3C4 UNIT 05 APPLE ONE BANAWA HEIGHTS CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: T1- 3C4 UNIT 05 APPLE ONE BANAWA HEIGHTS CEBU CITY		Transmission Charge	0.3503/kWh 0.35
TIN :		System Loss Charge	0.7535/kWh 0.75
Metering Information-----		Sub-Total	6.19
Meter No : MTR1123585 Pole No : 1560996		Distribution Charges	
Serial No : 10218926 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 225		Supply Charge	0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 224		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	
Conn Load : 9900 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
To Our Valued Customers:		Sub-Total	- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 441.10
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JUNE 30, 2017 - 1,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 22.20kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852430892505				
SISON,LIGAYA SAMANTHA SUN Premise Address: T1- 3C4 UNIT 05 APPLE ONE BANAWA HEIGHTS CEBU CITY Billing Address: T1- 3C4 UNIT 05 APPLE ONE BANAWA HEIGHTS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8527-12-656-2	Account ID 8527126562-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 441.10

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

85271265622

BC20/999.9/0/0/10/09-28-2017/-1

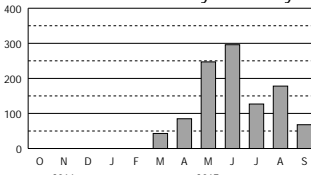
Bill ID 354678729128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35474994221

1011637360
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3547499422-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3547-49-942-2	PREVIOUS BALANCE		- 0.85
Customer Information-----		CURRENT CHARGES	
Name : DOLINO,DAWNAH JO		Generation & Transmission	
Premise Address: T1-3C6, UNIT 3, APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY		Generation Charge	5.0897/kWh 346.10
Billing Address: T1-3C6, UNIT 3, APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY		Transmission Charge	0.3503/kWh 23.82
TIN :		System Loss Charge	0.7535/kWh 51.24
Metering Information-----		Sub-Total	421.16
Meter No : MTR1123789 Pole No : 1560996		Distribution Charges	
Serial No : 10218307 Multiplier : 1		Distribution Charge	1.7506/kWh 119.04
Period To : 09-26-2017 Pres Rdg : 1047		Supply Charge	0.4118/kWh 28.00
Period From : 08-26-2017 Prev Rdg : 979		Metering Charge	0.6989/kWh 47.53
No of Days : 31 Diff Rdg : 68			5.00/month 5.00
Avg kWh/day : 2.19 Registered : 68		Sub-Total	199.57
Conn Load : 7500 Billed kWh : 68		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.2 of 620.73 - 124.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 124.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	3.72
		Value Added Tax	
		Generation	23.92
		Transmission	0.28
		System Loss	3.30
		Distribution	23.95
		Others	- 9.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		NPC Stranded Debts	0.0265/kWh 1.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.44
		Sub-Total	83.54
		CURRENT BILL - SEPTEMBER 2017	580.12
		TOTAL AMOUNT DUE	579.27
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,876.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	580.12
		Less : VAT	41.61
Avg Monthly Usage : 87.00kWh/Month		Amount Net of VAT	538.51
Delivery Date : _____		Less: BIR 2306	17.35
		BIR 2307	10.01
		SC/PWD DISCOUNT	0.00
		Amount Due	511.15
		Add : VAT	41.61
		TOTAL AMOUNT DUE	552.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	496.58
		VAT Exempt Sales	41.93
		VAT Zero Rated Sales	0.00
		VAT Amount	41.61
		TOTAL SALES	580.12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.9/0/0/10/09-28-2017/-1	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
Series from 1000000001 to 9999999999			

Bill ID : 354678729128				
DOLINO,DAWNAH JO Premise Address: T1-3C6, UNIT 3, APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3547-49-942-2	Account ID 3547499422-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 579.27
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

35474994221

BC20/999.9/0/0/10/09-28-2017/-1

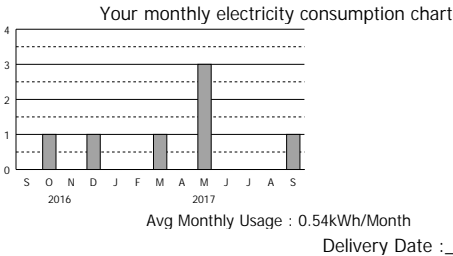
Bill ID 668028762878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66826111800

1011637847
Date : 09-28-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6682611180-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-53-731-7		PREVIOUS BALANCE	- 5,350.93
Customer Information-----		CURRENT CHARGES	
Name : TY,GERARDO BUTAYA		Generation & Transmission	
Premise Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS		Generation Charge	5.0897/kWh 5.09
GUADALUPE, CEBU CITY		Transmission Charge	0.3503/kWh 0.35
Billing Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS		System Loss Charge	0.7535/kWh 0.75
GUADALUPE, CEBU CITY		Sub-Total	6.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 9277 EVS6 Pole No : 1560996		Supply Charge	0.4118/kWh 0.41
Serial No : 10020932 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 09-26-2017 Pres Rdg : 28		Sub-Total	5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 27		Others	7.86
No of Days : 31 Diff Rdg : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
Avg kWh/day : 0.03 Registered : 1		Sub-Total	- 9.05
Conn Load : 7500 Billed kWh : 1		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code		Value Added Tax	
(located at the upper left corner, just above your Account ID) detail in our		Generation	0.35
bills starting August 2017.		System Loss	0.05
Please use your Account ID each time you pay to ensure that your		Distribution	0.94
payments will be properly posted.		Others	- 0.74
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 5,344.73
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - FEBRUARY 14, 2017 - 8.00	



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668028762878				
TY,GERARDO BUTAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-731-7	6682611180-0	10/11/2017	SEPTEMBER/2017	- 5,344.73

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

66826111800

BC20/999.9/0/0/10/09-28-2017/-1

Bill ID 081979311319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08127298449

1011636581
Date : 09-28-2017
BC20/999.9/0/1595672/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0812729844-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-51-197-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : THE JESUIT SACRED HEART CHURCH INC.				Generation & Transmission							
Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY				Generation Charge				5.0897/kWh		37,867.37	
Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY				Transmission Charge				334.05/kW		16,996.46	
				System Loss Charge				0.1769/kWh		1,316.14	
				Sub-Total						56,179.97	
TIN : 001-227-388-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		2,173.97	
Period To : 09-26-2017 Pres Rdg : 771.000								205.64/kW		10,462.96	
Period From : 08-26-2017 Prev Rdg : 709.000											
No of Days : 31 Diff Rdg : 62.000				Supply Charge				0.0442/kWh		328.85	
Avg kWh/day : 240.00 Registered : 7440								1,131.63/month		1,131.63	
Conn Load : 270000 Billed kWh : 7440				Metering Charge				0.023/kWh		171.12	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						14,857.72	
Meter No : MTR1181100 Pole No : 1595672				Others							
Serial No : 16975291 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		663.65	
				Senior Citizen Subsidy Charge				0.000163/kWh		1.21	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 45.38	
				Sub-Total						619.48	
				Government Charges							
				Franchise Tax - Local						537.42	
				Value Added Tax							
				Generation						2,616.80	
				Transmission						166.81	
				System Loss						73.68	
				Distribution						1,782.93	
				Others						138.83	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		1,161.38	
				Environmental Charge				0.0025/kWh		18.60	
				NPC Stranded Contract Costs				0.1938/kWh		1,441.87	
				NPC Stranded Debts				0.0265/kWh		197.16	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		1,361.52	
				Sub-Total						9,497.00	
				CURRENT BILL - SEPTEMBER 2017						81,154.17	
				TOTAL AMOUNT DUE						81,154.17	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 11, 2017 - 78,905.43							

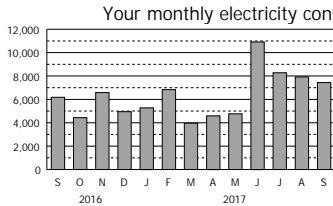
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Avg Monthly Usage : 6,318.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	81,154.17	
Less : VAT	4,779.05	
Amount Net of VAT	76,375.12	
Less: BIR 2306	1,991.27	
BIR 2307	1,443.89	VATable Sales 71,657.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,717.95
Amount Due	72,939.96	VAT Zero Rated Sales 0.00
Add : VAT	4,779.05	VAT Amount 4,779.05
TOTAL AMOUNT DUE	77,719.01	TOTAL SALES 81,154.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 081979311319				
THE JESUIT SACRED HEART CHURCH INC. Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-51-197-3	Account ID 0812729844-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 81,154.17

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

08127298449

BC20/999.9/0/0/10/09-28-2017/-1

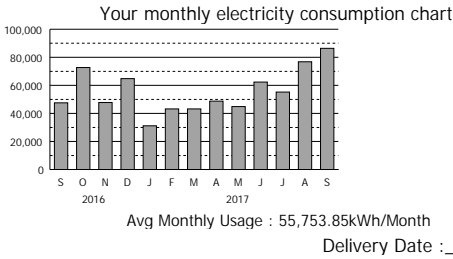
Bill ID 468806166506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46817049680

1011639328
Date : 09-29-2017
BC20/999.9/0/1596245/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4681704968-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-45-608-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU		CURRENT CHARGES			
Premise Address: SAN CARLOS SEMINARY COMPOUND POPE JOHN PAUL II AVENUE MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: SAN CARLOS SEMINARY COMPOUND POPE JOHN PAUL II AVENUE MABOLO,CEBU CITY		Generation Charge 5.0897/kWh 439,750.08			
TIN :		Transmission Charge 226.72/kW 204,592.13			
Metering Information-----		System Loss Charge 0.1077/kWh 9,305.28			
Period To : 09-26-2017 Pres Rdg : 579.000		Sub-Total 653,647.49			
Period From : 08-26-2017 Prev Rdg : 543.000		Distribution Charges			
No of Days : 31 Diff Rdg : 36.000		Distribution Charge 0.1761/kWh 15,215.04			
Avg kWh/day : 2,787.10 Registered : 86400		137.56/kW 124,134.14			
Conn Load : 1204380 Billed kWh : 86400		Supply Charge 0.0428/kWh 3,697.92			
Power Metering Information-----		6,699.84/month 6,699.84			
Meter No : MTR1106343 Pole No : 1596245		Metering Charge 0.0304/kWh 2,626.56			
Serial No : 50989894 Multiplier : 2400		4,751.36/month 4,751.36			
Pres Reading Prev Reading Consumption		Sub-Total 157,124.86			
RdgDate: 09-26-2017 08-26-2017		Others			
Demand : 7.353 6.977 902.400		Subsidy on Lifeline Charge 0.0892/kWh 7,706.88			
kWh : 579.000 543.000 86400.000		Senior Citizen Subsidy Charge 0.000163/kWh 14.08			
kVAR : 331.700 312.000 47280.000		Interclass Cross Subsidy Adjustment -0.0061/kWh - 527.04			
Billed Demand : 902.400 Billed kVAR : 47280		Sub-Total 7,193.92			
Power Factor Value : 0.8772		Government Charges			
To Our Valued Customers:		Franchise Tax - Local 6,134.75			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation 30,388.70			
Thank You.		Transmission 2,296.50			
		System Loss 571.01			
		Distribution 18,854.98			
		Others 1,599.44			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13,487.04			
		Environmental Charge 0.0025/kWh 216.00			
		NPC Stranded Contract Costs 0.1938/kWh 16,744.32			
		NPC Stranded Debts 0.0265/kWh 2,289.60			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15,811.20			
		Sub-Total 108,393.54			
		CURRENT BILL - SEPTEMBER 2017 926,359.81			
		TOTAL AMOUNT DUE 926,359.81			
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 65,040.72			



Total Sales (VAT Inclusive)	926,359.81		
Less : VAT	53,710.63		
Amount Net of VAT	872,649.18		
Less: BIR 2306	22,379.45		
BIR 2307	16,482.02	VATable Sales	817,966.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54,682.91
Amount Due	833,787.71	VAT Zero Rated Sales	0.00
Add : VAT	53,710.63	VAT Amount	53,710.63
TOTAL AMOUNT DUE	887,498.34	TOTAL SALES	926,359.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-29-2017/-1

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

Bill ID : 468806166506

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address: SAN CARLOS SEMINARY COMPOUND POPE JOHN PAUL II AVENUE
MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-608-5	4681704968-0	10/12/2017	SEPTEMBER/2017	926,359.81

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

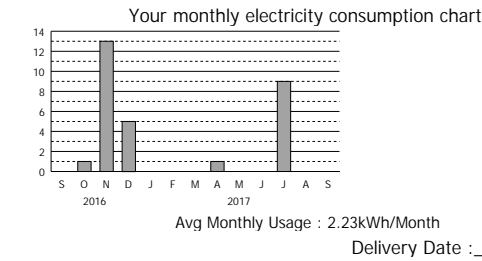
46817049680

BC20/999.9/0/0/10/09-29-2017/-1

40482257785

1011639315
Date : 09-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4048225778-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-635-2				PREVIOUS BALANCE		- 622.49	
Customer Information-----							
Name : PARAWAN,ROXANNE NUNEZ				CURRENT CHARGES			
Premise Address: T1-10C6 UNIT 05 10TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY				Generation & Transmission			
Billing Address: T1-10C6 UNIT 05 10TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1112957 Pole No : 1560996				Others			
Serial No : 10209551 Multiplier : 1				Government Charges			
Period To : 09-26-2017 Pres Rdg : 391				Franchise Tax - Local			
Period From : 08-26-2017 Prev Rdg : 391				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 9900 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 616.85	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/12/2017			
Thank You.				LAST PAYMENT - APRIL 27, 2017 - 300.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/10/09-29-2017/-1

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

Bill ID : 40411107169				
PARAWAN,ROXANNE NUNEZ Premise Address: T1-10C6 UNIT 05 10TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-62-635-2	Account ID 4048225778-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 616.85

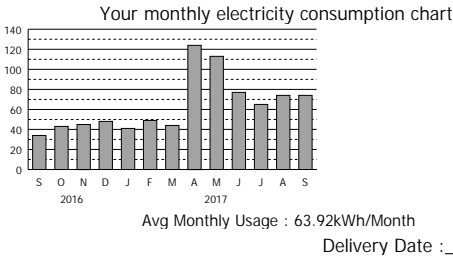
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40482257785

49421535722

1011635823
Date : 09-27-2017
BC21/1.3/0/0178714/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4942153572-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-18-530-2				PREVIOUS BALANCE		- 2.25	
Customer Information-----				CURRENT CHARGES			
Name : DELICANO,MYRAFLOR PADAYAO				Generation & Transmission			
Premise Address: B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG 2				Generation Charge		5.0897/kWh	376.64
Billing Address: B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG 2				Transmission Charge		0.3503/kWh	25.92
				System Loss Charge		0.7535/kWh	55.76
				Sub-Total			458.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1157719 Pole No : 0178714				Supply Charge		0.4118/kWh	30.47
Serial No : 133493592 Multiplier : 1				Metering Charge		0.6989/kWh	51.72
Period To : 09-27-2017 Pres Rdg : 936						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 862				Sub-Total			216.73
No of Days : 31 Diff Rdg : 74				Others			
Avg kWh/day : 2.39 Registered : 74				Subsidy on Lifeline Discount		-0.15 of 675.05	- 101.26
Conn Load : 200 Billed kWh : 74				Surcharge		0.02 of 678.00	13.56
				Sub-Total			- 87.70
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.03
				Transmission			0.30
				System Loss			3.58
				Distribution			26.01
				Others			- 6.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total			95.69
				CURRENT BILL - SEPTEMBER 2017			683.04
				TOTAL AMOUNT DUE			680.79
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 680.00			



Total Sales (VAT Inclusive)	683.04	
Less : VAT	49.69	
Amount Net of VAT	633.35	
Less: BIR 2306	20.70	
BIR 2307	11.84	VATable Sales 587.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.00
Amount Due	600.81	VAT Zero Rated Sales 0.00
Add : VAT	49.69	VAT Amount 49.69
TOTAL AMOUNT DUE	650.50	TOTAL SALES 683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/09-27-2017/-1

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

Bill ID : 494235309506				
DELICANO,MYRAFLOR PADAYAO Premise Address: B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG 2 Billing Address: B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG 2			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-18-530-2	Account ID 4942153572-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 680.79

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

49421535722

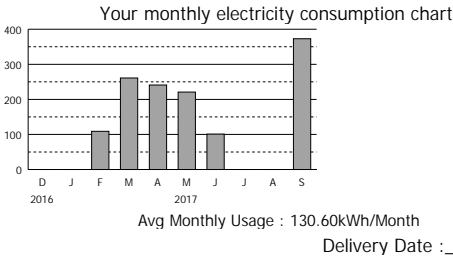
Bill ID 664511429675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66496738023

1011637646
Date : 09-28-2017
BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6649673802-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6649-67-380-2		PREVIOUS BALANCE		4.89	
Customer Information-----					
Name : DEIPARINE,RICARDO ENAD		CURRENT CHARGES			
Premise Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY		Generation Charge		5.0897/kWh	1,898.46
		Transmission Charge		0.3503/kWh	130.66
		System Loss Charge		0.7535/kWh	281.06
		Sub-Total			2,310.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	652.97
Meter No : MTR1194554	Pole No : 0313763	Supply Charge		0.4118/kWh	153.60
Serial No : 40140531	Multiplier : 1	Metering Charge		0.6989/kWh	260.69
Period To : 09-27-2017	Pres Rdg : 1309			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 936	Sub-Total			1,072.26
No of Days : 31	Diff Rdg : 373	Others			
Avg kWh/day : 12.03	Registered : 373	Subsidy on Lifeline Charge		0.0892/kWh	33.27
Conn Load : 4461.6	Billed kWh : 373	Senior Citizen Subsidy Charge		0.000163/kWh	0.06
		Sub-Total			33.33
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			25.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			131.18
		Transmission			1.53
		System Loss			18.06
		Distribution			128.67
		Others			7.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.22
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.29
		NPC Stranded Debts		0.0265/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.26
		Sub-Total			521.71
		CURRENT BILL - SEPTEMBER 2017			3,937.48
		TOTAL AMOUNT DUE			3,942.37
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 29, 2017 - 32.26			



Total Sales (VAT Inclusive)	3,937.48	
Less : VAT	286.51	
Amount Net of VAT	3,650.97	
Less: BIR 2306	119.38	
BIR 2307	68.83	VATable Sales 3,415.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.20
Amount Due	3,462.76	VAT Zero Rated Sales 0.00
Add : VAT	286.51	VAT Amount 286.51
TOTAL AMOUNT DUE	3,749.27	TOTAL SALES 3,937.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664511429675				
DEIPARINE,RICARDO ENAD Premise Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY Billing Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6649-67-380-2	Account ID 6649673802-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,942.37

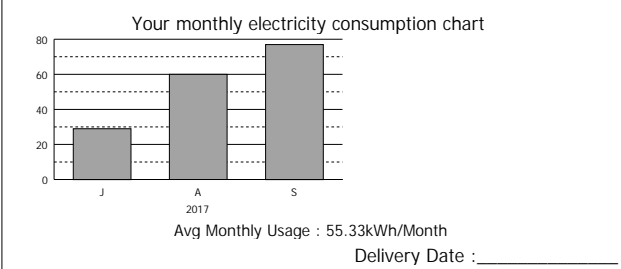
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66496738023

25197051094

1011639362
Date : 09-29-2017
BC21/38.0/0/0347325/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2519705109-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 2519-70-510-9		PREVIOUS BALANCE	- 10.76
Customer Information-----		CURRENT CHARGES	
Name : YLANAN,DANIEL JR JUMAO-AS		Generation & Transmission	
Premise Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY		Generation Charge	5.0897/kWh 391.91
Billing Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY		Transmission Charge	0.3503/kWh 26.97
		System Loss Charge	0.7535/kWh 58.02
		Sub-Total	476.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : MTR1222387	Pole No : 0347325	Supply Charge	0.4118/kWh 31.71
Serial No : 85126336	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 09-27-2017	Pres Rdg : 166		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 89	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 702.23 - 105.33
Conn Load : 326	Billed kWh : 77	Surcharge	0.02 of 449.00 8.98
To Our Valued Customers:		Sub-Total	- 96.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.54
Thank You.		Value Added Tax	
		Generation	27.09
		Transmission	0.32
		System Loss	3.72
		Distribution	27.04
		Others	- 7.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	98.86
		CURRENT BILL - SEPTEMBER 2017	704.74
		TOTAL AMOUNT DUE	693.98
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 460.00	



Total Sales (VAT Inclusive)	704.74
Less : VAT	51.06
Amount Net of VAT	653.68
Less: BIR 2306	21.26
BIR 2307	12.21
SC/PWD DISCOUNT	0.00
Amount Due	620.21
Add : VAT	51.06
TOTAL AMOUNT DUE	671.27
VATable Sales	605.88
VAT Exempt Sales	47.80
VAT Zero Rated Sales	0.00
VAT Amount	51.06
TOTAL SALES	704.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/09-29-2017/-1

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

Bill ID : 251113679509				
YLANAN,DANIEL JR JUMAO-AS Premise Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY Billing Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2519-70-510-9	Account ID 2519705109-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 693.98

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

25197051094

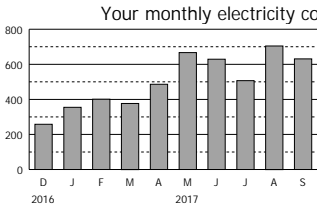
Bill ID 620818981756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62080059645

1011639457
Date : 09-29-2017
BC21/38.0/0/0342085/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6208005964-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 6208-00-596-4		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : ESMERO,KRISTOF FARLEY LAUTA		Generation & Transmission	
Premise Address: 615-D AZNAR ROAD SAMBAG 2, CEBU CITY		Generation Charge	5.0897/kWh 3,211.60
Billing Address: 615-D AZNAR ROAD SAMBAG 2, CEBU CITY		Transmission Charge	0.3503/kWh 221.04
		System Loss Charge	0.7535/kWh 475.46
		Sub-Total	3,908.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,104.63
Meter No : MTR1195036	Pole No : 0342085	Supply Charge	0.4118/kWh 259.85
Serial No : 40141013	Multiplier : 1	Metering Charge	0.6989/kWh 441.01
Period To : 09-27-2017	Pres Rdg : 5019		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4388	Sub-Total	1,810.49
No of Days : 31	Diff Rdg : 631	Others	
Avg kWh/day : 20.36	Registered : 631	Subsidy on Lifeline Charge	0.0892/kWh 56.29
Conn Load : 2500	Billed kWh : 631	Senior Citizen Subsidy Charge	0.000163/kWh 0.10
		Sub-Total	56.39
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	43.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	221.93
		Transmission	2.58
		System Loss	30.55
		Distribution	217.26
		Others	11.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 98.50
		Environmental Charge	0.0025/kWh 1.58
		NPC Stranded Contract Costs	0.1938/kWh 122.29
		NPC Stranded Debts	0.0265/kWh 16.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 115.47
		Sub-Total	882.15
		CURRENT BILL - SEPTEMBER 2017	6,657.13
		TOTAL AMOUNT DUE	6,656.91
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 7,416.00	



Avg Monthly Usage : 501.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,657.13	
Less : VAT	484.28	
Amount Net of VAT	6,172.85	
Less: BIR 2306	201.78	
BIR 2307	116.37	VATable Sales 5,774.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 397.87
Amount Due	5,854.70	VAT Zero Rated Sales 0.00
Add : VAT	484.28	VAT Amount 484.28
TOTAL AMOUNT DUE	6,338.98	TOTAL SALES 6,657.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/0/0/10/09-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620818981756

ESMERO,KRISTOF FARLEY LAUTA
Premise Address: 615-D AZNAR ROAD SAMBAG 2, CEBU CITY
Billing Address: 615-D AZNAR ROAD SAMBAG 2, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6208-00-596-4	6208005964-5	10/12/2017	SEPTEMBER/2017	6,656.91

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

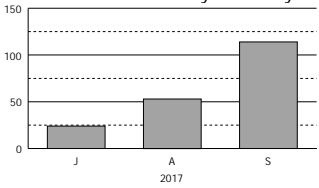
62080059645

BC21/38.0/0/0/10/09-29-2017/-1

84892059431

1011639505
Date : 09-29-2017
BC21/38.0/0/0347325/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8489205943-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 8489-20-594-3		PREVIOUS BALANCE				- 598.43	
Customer Information-----				CURRENT CHARGES			
Name : VERDIDA,ILDA RUELAN				Generation & Transmission			
Premise Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY				Generation Charge		5.0897/kWh	580.23
Billing Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY				Transmission Charge		0.3503/kWh	39.93
				System Loss Charge		0.7535/kWh	85.90
				Sub-Total			706.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1213721	Pole No : 0347325			Supply Charge		0.4118/kWh	46.95
Serial No : 85117670	Multiplier : 1			Metering Charge		0.6989/kWh	79.67
Period To : 09-27-2017	Pres Rdg : 191					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 77			Sub-Total			331.19
No of Days : 31	Diff Rdg : 114			Others			
Avg kWh/day : 3.68	Registered : 114			Subsidy on Lifeline Charge		0.0892/kWh	10.17
Conn Load : 326	Billed kWh : 114			Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.19
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			40.09
				Transmission			0.47
				System Loss			5.53
				Distribution			39.74
				Others			2.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				NPC Stranded Debts		0.0265/kWh	3.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
				Sub-Total			159.91
				CURRENT BILL - SEPTEMBER 2017			1,207.35
				TOTAL AMOUNT DUE			608.92
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,207.35
		Less : VAT		88.00
Avg Monthly Usage : 63.67kWh/Month		Amount Net of VAT		1,119.35
Delivery Date : _____		Less: BIR 2306		36.66
		BIR 2307		21.11
		SC/PWD DISCOUNT		0.00
		Amount Due		1,061.58
		Add : VAT		88.00
		TOTAL AMOUNT DUE		1,149.58
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,047.44
		VAT Exempt Sales		71.91
		VAT Zero Rated Sales		0.00
		VAT Amount		88.00
		TOTAL SALES		1,207.35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/0/0/10/09-29-2017/-1		
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 848237577121				
VERDIDA,ILDA RUELAN Premise Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY Billing Address: SITIO UPPER PAILUB SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8489-20-594-3	Account ID 8489205943-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 608.92

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

84892059431

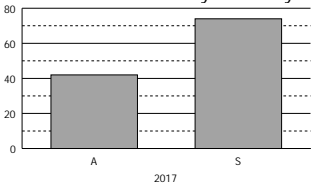
Bill ID 320458452198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32068377384

1011639460
Date : 09-29-2017
BC21/38.0/0/0347311/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3206837738-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3206-83-773-8		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : CANO-OS,REYNALDO ROSALDO		Generation & Transmission	
Premise Address: SITIO UPPER PAILOB SAMBAG 2, CEBU CITY		Generation Charge	5.0897/kWh 376.64
Billing Address: SITIO UPPER PAILOB SAMBAG 2, CEBU CITY		Transmission Charge	0.3503/kWh 25.92
		System Loss Charge	0.7535/kWh 55.76
		Sub-Total	458.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : BSV1700876	Pole No : 0347311	Supply Charge	0.4118/kWh 30.47
Serial No : 41021046	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 09-27-2017	Pres Rdg : 116		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 42	Sub-Total	216.73
No of Days : 31	Diff Rdg : 74	Others	
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 675.05 - 101.26
Conn Load : 222	Billed kWh : 74	Sub-Total	- 101.26
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	26.03
		Transmission	0.30
		System Loss	3.58
		Distribution	26.01
		Others	- 7.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.54
		Sub-Total	93.94
		CURRENT BILL - SEPTEMBER 2017	667.73
		TOTAL AMOUNT DUE	666.99
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 358.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	667.73
		Less : VAT	48.05
Avg Monthly Usage : 58.00kWh/Month		Amount Net of VAT	619.68
Delivery Date : _____		Less: BIR 2306	20.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	11.56
		SC/PWD DISCOUNT	0.00
		Amount Due	588.10
		Add : VAT	48.05
		TOTAL AMOUNT DUE	636.15
		VATable Sales	573.79
		VAT Exempt Sales	45.89
		VAT Zero Rated Sales	0.00
		VAT Amount	48.05
		TOTAL SALES	667.73
		BC21/38.0/0/0/10/09-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 320458452198				
CANO-OS,REYNALDO ROSALDO Premise Address: SITIO UPPER PAILOB SAMBAG 2, CEBU CITY Billing Address: SITIO UPPER PAILOB SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3206-83-773-8	Account ID 3206837738-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 666.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

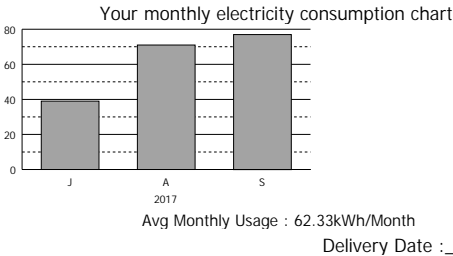
32068377384

BC21/38.0/0/0/10/09-29-2017/-1

78734151737

1011638966
Date : 09-28-2017
BC21/108.1/0/0414315/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7873415173-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7873-41-517-3		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,JEROME SAAVEDRA		Generation & Transmission	
Premise Address: MAHAYAHAY I PASIL, CEBU CITY		Generation Charge	5.0897/kWh 391.91
Billing Address: MAHAYAHAY I PASIL, CEBU CITY		Transmission Charge	0.3503/kWh 26.97
		System Loss Charge	0.7535/kWh 58.02
		Sub-Total	476.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : MTR1218128	Pole No : 0414315	Supply Charge	0.4118/kWh 31.71
Serial No : 85122577	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 09-27-2017	Pres Rdg : 187		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 110	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 702.23 - 105.33
Conn Load : 797	Billed kWh : 77	Sub-Total	- 105.33
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	27.09
		Transmission	0.32
		System Loss	3.72
		Distribution	27.04
		Others	- 8.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	97.72
		CURRENT BILL - SEPTEMBER 2017	694.62
		TOTAL AMOUNT DUE	693.68
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 639.00	



Total Sales (VAT Inclusive)	694.62	
Less : VAT	49.98	
Amount Net of VAT	644.64	
Less: BIR 2306	20.81	
BIR 2307	12.03	VATable Sales 596.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.74
Amount Due	611.80	VAT Zero Rated Sales 0.00
Add : VAT	49.98	VAT Amount 49.98
TOTAL AMOUNT DUE	661.78	TOTAL SALES 694.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 787913773148				
BAGUIO,JEROME SAAVEDRA Premise Address: MAHAYAHAY I PASIL, CEBU CITY Billing Address: MAHAYAHAY I PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7873-41-517-3	Account ID 7873415173-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 693.68

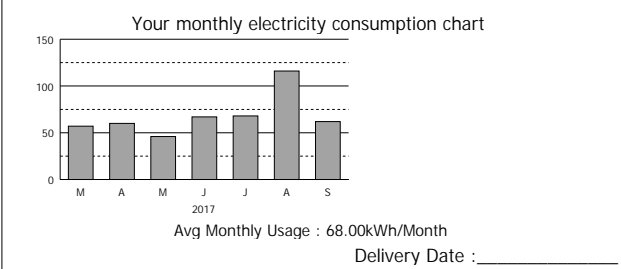
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78734151737

11034568698

1011637422
Date : 09-28-2017
BC21/108.1/0/0412562/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1103456869-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1103-45-686-9		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : TERCINO,CHERRYLYN CONGSON		CURRENT CHARGES	
Premise Address: L. FLOREST ST SITIO LAWIS PASIL,CEBU CITY		Generation & Transmission	
Billing Address: L. FLOREST ST SITIO LAWIS PASIL,CEBU CITY		Generation Charge	5.0897/kWh 315.56
		Transmission Charge	0.3503/kWh 21.72
		System Loss Charge	0.7535/kWh 46.72
		Sub-Total	384.00
TIN : 308-886-425-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : MTR1208252	Pole No : 0412562	Supply Charge	0.4118/kWh 25.53
Serial No : 133479242	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 09-27-2017	Pres Rdg : 479		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 417	Sub-Total	182.40
No of Days : 31	Diff Rdg : 62	Others	
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 566.40 - 113.28
Conn Load : 444	Billed kWh : 62	Sub-Total	- 113.28
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	3.40
		Value Added Tax	
		Generation	21.80
		Transmission	0.25
		System Loss	3.00
		Distribution	21.89
		Others	- 8.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.35
		Sub-Total	76.21
		CURRENT BILL - SEPTEMBER 2017	529.33
		TOTAL AMOUNT DUE	529.23
Please Pay on Due Date - 10/11/2017			
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,225.00			



Total Sales (VAT Inclusive)	529.33
Less : VAT	37.96
Amount Net of VAT	491.37
Less: BIR 2306	15.81
BIR 2307	9.13
SC/PWD DISCOUNT	0.00
Amount Due	466.43
Add : VAT	37.96
TOTAL AMOUNT DUE	504.39
VATable Sales	453.12
VAT Exempt Sales	38.25
VAT Zero Rated Sales	0.00
VAT Amount	37.96
TOTAL SALES	529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 110817450904				
TERCINO,CHERRYLYN CONGSON Premise Address: L. FLOREST ST SITIO LAWIS PASIL,CEBU CITY Billing Address: L. FLOREST ST SITIO LAWIS PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1103-45-686-9	Account ID 1103456869-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 529.23

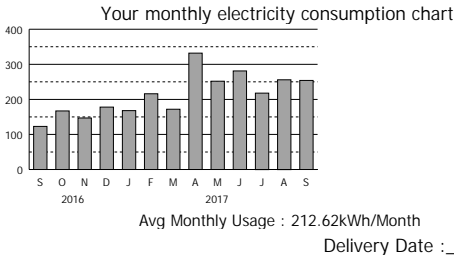
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11034568698

60561178538

1011637297
Date : 09-28-2017
BC21/108.1/0/0409086/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6056117853-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-27-218-9		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : ABELLAR,MARICEL ALOLOD		CURRENT CHARGES	
Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY		Generation & Transmission	
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY		Generation Charge	5.0897/kWh 1,292.78
		Transmission Charge	0.3503/kWh 88.98
		System Loss Charge	0.7535/kWh 191.39
		Sub-Total	1,573.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 444.65
Meter No : MTR1063784	Pole No : 0409086	Supply Charge	0.4118/kWh 104.60
Serial No : 125295471	Multiplier : 1	Metering Charge	0.6989/kWh 177.52
Period To : 09-27-2017	Pres Rdg : 4280		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4026	Sub-Total	731.77
No of Days : 31	Diff Rdg : 254	Others	
Avg kWh/day : 8.19	Registered : 254	Subsidy on Lifeline Charge	0.0892/kWh 22.66
Conn Load : 236	Billed kWh : 254	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,752.00 55.04
		Sub-Total	77.74
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	17.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	89.34
		Transmission	1.04
		System Loss	12.29
		Distribution	87.81
		Others	11.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.65
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.23
		NPC Stranded Debts	0.0265/kWh 6.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.48
		Sub-Total	362.55
		CURRENT BILL - SEPTEMBER 2017(ESTIMATE)	2,745.21
		TOTAL AMOUNT DUE	2,745.10
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 2,752.00	



Total Sales (VAT Inclusive)	2,745.21	
Less : VAT	201.95	
Amount Net of VAT	2,543.26	
Less: BIR 2306	84.15	
BIR 2307	48.01	VATable Sales 2,382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.60
Amount Due	2,411.10	VAT Zero Rated Sales 0.00
Add : VAT	201.95	VAT Amount 201.95
TOTAL AMOUNT DUE	2,613.05	TOTAL SALES 2,745.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 605895282419				
ABELLAR,MARICEL ALOLOD Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-27-218-9	Account ID 6056117853-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,745.10

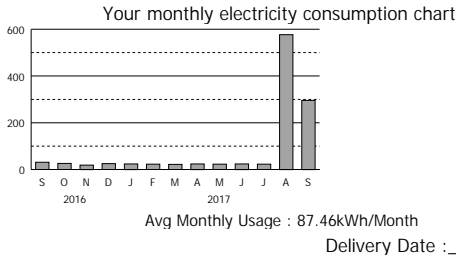
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60561178538

21089634501

1011637490
Date : 09-28-2017
BC21/108.1/0/0436530/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108963450-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-908-7				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : CARDOZA,DENNIS PALACIO				Generation & Transmission			
Premise Address: 112-A STO. NINO ST. SUBA				Generation Charge		5.0897/kWh	1,506.55
Billing Address: 112-A STO. NINO ST. SUBA				Transmission Charge		0.3503/kWh	103.69
				System Loss Charge		0.7535/kWh	223.04
				Sub-Total			1,833.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	518.18
Meter No : MTR1218397		Pole No : 0436530		Supply Charge		0.4118/kWh	121.89
Serial No : 85122846		Multiplier : 1		Metering Charge		0.6989/kWh	206.87
Period To : 09-27-2017		Pres Rdg : 871		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 575		Others			851.94
No of Days : 31		Diff Rdg : 296		Subsidy on Lifeline Charge		0.0892/kWh	26.40
Avg kWh/day : 9.55		Registered : 296		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 598		Billed kWh : 296		Surcharge		0.02 of 6,070.00	121.40
				Sub-Total			147.85
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.25
				Value Added Tax			
				Generation			104.13
				Transmission			1.21
				System Loss			14.34
				Distribution			102.23
				Others			20.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.20
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.36
				NPC Stranded Debts		0.0265/kWh	7.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.17
				Sub-Total			429.76
				CURRENT BILL - SEPTEMBER 2017			3,262.83
				TOTAL AMOUNT DUE			3,262.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 6,070.00			



Total Sales (VAT Inclusive)	3,262.83	
Less : VAT	242.20	
Amount Net of VAT	3,020.63	
Less: BIR 2306	100.91	
BIR 2307	57.09	VATable Sales 2,833.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.56
Amount Due	2,862.63	VAT Zero Rated Sales 0.00
Add : VAT	242.20	VAT Amount 242.20
TOTAL AMOUNT DUE	3,104.83	TOTAL SALES 3,262.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 210425191396				
CARDOZA,DENNIS PALACIO Premise Address: 112-A STO. NINO ST. SUBA Billing Address: 112-A STO. NINO ST. SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-19-908-7	Account ID 2108963450-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,262.60

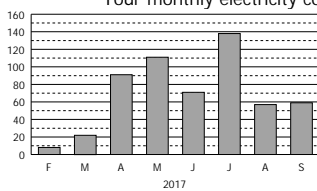
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21089634501

95698748100

1011637445
Date : 09-28-2017
BC21/108.1/0/0436684/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9569874810-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9569-87-481-0				PREVIOUS BALANCE		- 2.89	
Customer Information-----				CURRENT CHARGES			
Name : PETECIO,AILYN VITOR				Generation & Transmission			
Premise Address: MISSIONARIES ST. SUBA, CEBU CITY				Generation Charge		5.0897/kWh	300.29
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	20.67
				System Loss Charge		0.7535/kWh	44.46
				Sub-Total			365.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1200799		Pole No : 0436684		Supply Charge		0.4118/kWh	24.30
Serial No : 40146776		Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 09-27-2017		Pres Rdg : 560				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 501		Sub-Total			173.83
No of Days : 31		Diff Rdg : 59		Others			
Avg kWh/day : 1.90		Registered : 59		Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 236		Billed kWh : 59		Surcharge		0.02 of 462.00	9.24
To Our Valued Customers:				Sub-Total			- 152.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.90
Thank You.				Value Added Tax			
				Generation			20.75
				Transmission			0.24
				System Loss			2.85
				Distribution			20.86
				Others			- 11.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			68.80
				CURRENT BILL - SEPTEMBER 2017			455.51
				TOTAL AMOUNT DUE			452.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 465.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	455.51
		Less : VAT	32.75
Avg Monthly Usage : 69.63kWh/Month		Amount Net of VAT	422.76
Delivery Date : _____		Less: BIR 2306	13.64
		BIR 2307	7.79
		SC/PWD DISCOUNT	0.00
		Amount Due	401.33
		Add : VAT	32.75
		TOTAL AMOUNT DUE	434.08
		VATable Sales	386.71
		VAT Exempt Sales	36.05
		VAT Zero Rated Sales	0.00
		VAT Amount	32.75
		TOTAL SALES	455.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956101651584				
PETECIO,AILYN VITOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MISSIONARIES ST. SUBA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9569-87-481-0	9569874810-0	10/11/2017	SEPTEMBER/2017	452.62

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

95698748100

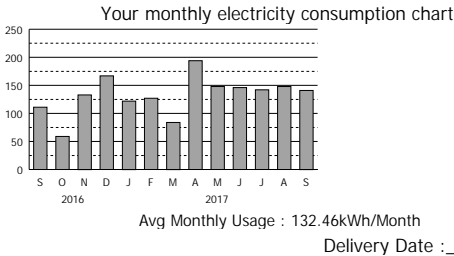
Bill ID 722651803676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72281730126

1011638197
Date : 09-28-2017
BC21/108.1/0/0433015/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7228173012-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-401-7				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,WILMA MAG-USARA				Generation & Transmission			
Premise Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY				Generation Charge		5.0897/kWh	717.65
Billing Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	49.39
				System Loss Charge		0.7535/kWh	106.24
				Sub-Total			873.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1090298		Pole No : 0433015		Supply Charge		0.4118/kWh	58.06
Serial No : 40044358		Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 09-27-2017		Pres Rdg : 2962		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2821		Others			408.43
No of Days : 31		Diff Rdg : 141		Subsidy on Lifeline Charge		0.0892/kWh	12.58
Avg kWh/day : 4.55		Registered : 141		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 236		Billed kWh : 141		Surcharge		0.02 of 1,597.00	31.94
To Our Valued Customers:				Sub-Total			44.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.95
Thank You.				Value Added Tax			
				Generation			49.58
				Transmission			0.58
				System Loss			6.82
				Distribution			49.01
				Others			6.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				NPC Stranded Debts		0.0265/kWh	3.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
				Sub-Total			201.71
				CURRENT BILL - SEPTEMBER 2017			1,527.96
				TOTAL AMOUNT DUE			1,527.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,598.00			



Total Sales (VAT Inclusive)	1,527.96		
Less : VAT	112.53		
Amount Net of VAT	1,415.43		
Less: BIR 2306	46.90		
BIR 2307	26.72	VATable Sales	1,326.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,341.81	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,454.34	TOTAL SALES	1,527.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 722651803676				
TORREON,WILMA MAG-USARA Premise Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY Billing Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-49-401-7	Account ID 7228173012-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,527.02

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

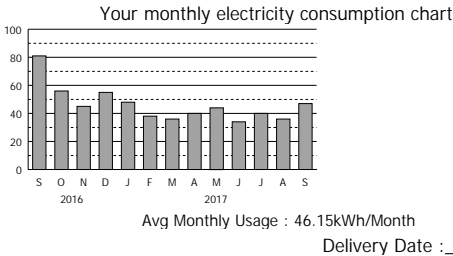
72281730126

BC21/108.1/0/0/10/09-28-2017/-1

42866133152

1011638249
Date : 09-28-2017
BC21/108.1/0/0414364/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4286613315-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-683-1		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : SARGENTO,ANABELLE CABIJE		CURRENT CHARGES			
Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
		Sub-Total			291.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1089562	Pole No : 0414364	Supply Charge		0.4118/kWh	19.35
Serial No : 40007916	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017	Pres Rdg : 1544			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 1497	Sub-Total			139.48
No of Days : 31	Diff Rdg : 47	Others			
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 346	Billed kWh : 47	Surcharge		0.02 of 199.50	3.99
To Our Valued Customers:		Sub-Total			- 168.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.97
Thank You.		Value Added Tax			
		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 13.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			50.55
		CURRENT BILL - SEPTEMBER 2017			312.88
		TOTAL AMOUNT DUE			312.61
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 200.00			



Total Sales (VAT Inclusive)	312.88
Less : VAT	22.16
Amount Net of VAT	290.72
Less: BIR 2306	9.25
BIR 2307	5.29
SC/PWD DISCOUNT	0.00
Amount Due	276.18
Add : VAT	22.16
TOTAL AMOUNT DUE	298.34
VATable Sales	262.33
VAT Exempt Sales	28.39
VAT Zero Rated Sales	0.00
VAT Amount	22.16
TOTAL SALES	312.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 428039657688				
SARGENTO,ANABELLE CABIJE Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-54-683-1	Account ID 4286613315-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 312.61

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

42866133152

Bill ID 834196999315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83479680841

1011638434
Date : 09-28-2017
BC21/108.1/0/0414350/-1

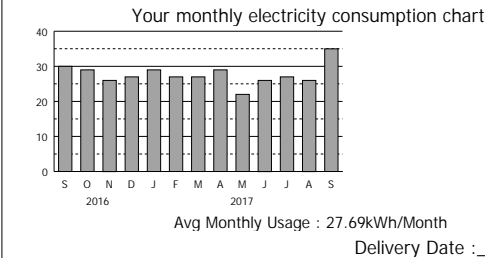
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347968084-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-54-227-1				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : ALMARIO,CONSTANCIA MAGDASAL				Generation & Transmission			
Premise Address: MAHAYAHAY II PASIL , CEBU CITY				Generation Charge		5.0897/kWh	178.14
Billing Address: MAHAYAHAY II PASIL , CEBU CITY				Transmission Charge		0.3503/kWh	12.26
				System Loss Charge		0.7535/kWh	26.37
				Sub-Total			216.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1063110 Pole No : 0414350				Supply Charge		0.4118/kWh	14.41
Serial No : 125294537 Multiplier : 1				Metering Charge		0.6989/kWh	24.46
Period To : 09-27-2017 Pres Rdg : 966						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 931				Sub-Total			105.14
No of Days : 31 Diff Rdg : 35				Others			
Avg kWh/day : 1.13 Registered : 35				Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Conn Load : 346 Billed kWh : 35				Surcharge		0.02 of 108.00	2.16
				Sub-Total			- 158.80
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			12.31
				Transmission			0.14
				System Loss			1.69
				Distribution			12.62
				Others			- 12.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total			34.68
				CURRENT BILL - SEPTEMBER 2017			197.79
				TOTAL AMOUNT DUE			196.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 109.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	197.79	
Less : VAT	13.79	
Amount Net of VAT	184.00	
Less: BIR 2306	5.75	
BIR 2307	3.29	VATable Sales 163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.89
Amount Due	174.96	VAT Zero Rated Sales 0.00
Add : VAT	13.79	VAT Amount 13.79
TOTAL AMOUNT DUE	188.75	TOTAL SALES 197.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 834196999315				
ALMARIO,CONSTANCIA MAGDASAL Premise Address: MAHAYAHAY II PASIL , CEBU CITY Billing Address: MAHAYAHAY II PASIL , CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-54-227-1	Account ID 8347968084-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 196.86

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

83479680841

BC21/108.1/0/0/10/09-28-2017/-1

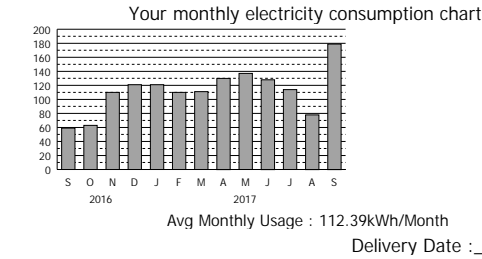
Bill ID 282313466100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28296648067

1011638681
Date : 09-28-2017
BC21/108.1/0/0440564/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2829664806-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-863-9				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,LILIA MARIQUIT				Generation & Transmission			
Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY				Generation Charge		5.0897/kWh	911.06
Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	62.70
				System Loss Charge		0.7535/kWh	134.88
TIN :				Sub-Total		1,108.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1140751		Pole No : 0440564		Distribution Charge		1.7506/kWh	313.36
Serial No : 40099744		Multiplier : 1		Supply Charge		0.4118/kWh	73.71
Period To : 09-27-2017		Pres Rdg : 1825		Metering Charge		0.6989/kWh	125.10
Period From : 08-27-2017		Prev Rdg : 1646				5.00/month	5.00
No of Days : 31		Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77		Registered : 179		Others			
Conn Load : 444		Billed kWh : 179		Subsidy on Lifeline Charge		0.0892/kWh	15.97
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		16.00	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		12.31	
				Value Added Tax			
				Generation		62.95	
				Transmission		0.73	
				System Loss		8.66	
				Distribution		62.06	
				Others		3.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				NPC Stranded Debts		0.0265/kWh	4.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
				Sub-Total		250.69	
				CURRENT BILL - SEPTEMBER 2017		1,892.50	
				TOTAL AMOUNT DUE		1,891.90	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 701.00			



Total Sales (VAT Inclusive)	1,892.50	
Less : VAT	137.80	
Amount Net of VAT	1,754.70	
Less: BIR 2306	57.44	
BIR 2307	33.08	VATable Sales 1,641.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.89
Amount Due	1,664.18	VAT Zero Rated Sales 0.00
Add : VAT	137.80	VAT Amount 137.80
TOTAL AMOUNT DUE	1,801.98	TOTAL SALES 1,892.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 282313466100				
YBANEZ,LILIA MARIQUIT Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-69-863-9	Account ID 2829664806-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,891.90

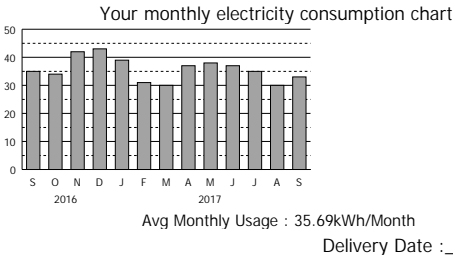
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28296648067

34194777263

1011638846
Date : 09-28-2017
BC21/108.1/0/0414371/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3419477726-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-452-1		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : GAVIOLA,JURYCEL JUSTOL		CURRENT CHARGES			
Premise Address: MAHAYAHAY II PASIL, CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY II PASIL, CEBU CITY		Generation Charge		5.0897/kWh	167.96
		Transmission Charge		0.3503/kWh	11.56
		System Loss Charge		0.7535/kWh	24.87
		Sub-Total			204.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1103186 Pole No : 0414371		Supply Charge		0.4118/kWh	13.59
Serial No : 84454882 Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 09-27-2017 Pres Rdg : 1023				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 990		Sub-Total			99.42
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 303.81	- 151.91
Conn Load : 346 Billed kWh : 33		Surcharge		0.02 of 343.50	6.87
		Sub-Total			- 145.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			11.60
		Transmission			0.14
		System Loss			1.60
		Distribution			11.93
		Others			- 11.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			33.34
		CURRENT BILL - SEPTEMBER 2017			192.11
		TOTAL AMOUNT DUE			191.77
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 344.00			



Total Sales (VAT Inclusive)	192.11	
Less : VAT	13.60	
Amount Net of VAT	178.51	
Less: BIR 2306	5.66	
BIR 2307	3.20	VATable Sales 158.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.74
Amount Due	169.65	VAT Zero Rated Sales 0.00
Add : VAT	13.60	VAT Amount 13.60
TOTAL AMOUNT DUE	183.25	TOTAL SALES 192.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/09-28-2017/-1

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

Bill ID : 341581013693				
GAVIOLA,JURYCEL JUSTOL Premise Address: MAHAYAHAY II PASIL, CEBU CITY Billing Address: MAHAYAHAY II PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-60-452-1	Account ID 3419477726-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 191.77

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

34194777263

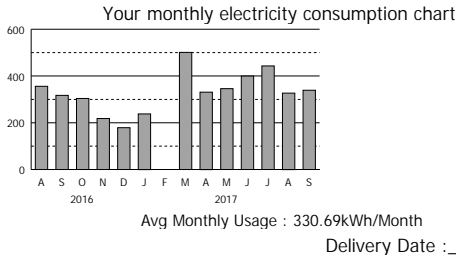
Bill ID 023070387451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02353818020

1011638321
Date : 09-28-2017
BC21/108.1/0/0433036/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0235381802-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-28-962-6				PREVIOUS BALANCE		- 1.41	
Customer Information-----				CURRENT CHARGES			
Name : CABUGASON,MANUEL PADILLO				Generation & Transmission			
Premise Address: LAWIS PASIL PASIL, CEBU CITY				Generation Charge		5.0897/kWh	1,725.41
Billing Address: LAWIS PASIL PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	118.75
				System Loss Charge		0.7535/kWh	255.44
				Sub-Total			2,099.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	593.45
Meter No : MTR1099631		Pole No : 0433036		Supply Charge		0.4118/kWh	139.60
Serial No : 40074001		Multiplier : 1		Metering Charge		0.6989/kWh	236.93
Period To : 09-27-2017		Pres Rdg : 6942		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 6603		Others			974.98
No of Days : 31		Diff Rdg : 339		Subsidy on Lifeline Charge		0.0892/kWh	30.24
Avg kWh/day : 10.94		Registered : 339		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 236		Billed kWh : 339		Surcharge		0.02 of 3,567.50	71.35
To Our Valued Customers:				Sub-Total			101.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			23.82
Thank You.				Value Added Tax			
				Generation			119.24
				Transmission			1.39
				System Loss			16.42
				Distribution			117.00
				Others			15.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.93
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.70
				NPC Stranded Debts		0.0265/kWh	8.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.04
				Sub-Total			483.43
				CURRENT BILL - SEPTEMBER 2017			3,659.66
				TOTAL AMOUNT DUE			3,658.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 3,569.00			



Total Sales (VAT Inclusive)	3,659.66	
Less : VAT	269.11	
Amount Net of VAT	3,390.55	
Less: BIR 2306	112.14	
BIR 2307	64.00	VATable Sales 3,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.32
Amount Due	3,214.41	VAT Zero Rated Sales 0.00
Add : VAT	269.11	VAT Amount 269.11
TOTAL AMOUNT DUE	3,483.52	TOTAL SALES 3,659.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/0/0/10/09-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 023070387451				
CABUGASON,MANUEL PADILLO Premise Address: LAWIS PASIL PASIL, CEBU CITY Billing Address: LAWIS PASIL PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-28-962-6	Account ID 0235381802-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,658.25

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

02353818020

BC21/108.1/0/0/10/09-28-2017/-1

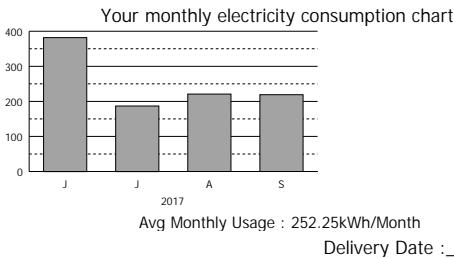
Bill ID 884763144351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88462141651

1011638517
Date : 09-28-2017
BC21/108.1/0/0409114/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8846214165-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8846-21-416-5				PREVIOUS BALANCE		- 1.36	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,CRISANTO DESPI				Generation & Transmission			
Premise Address: DON BOSCO LAWIS PASIL, CEBU CITY				Generation Charge		5.0897/kWh	1,114.64
Billing Address: DON BOSCO LAWIS PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	76.72
				System Loss Charge		0.7535/kWh	165.02
				Sub-Total			1,356.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	383.38
Meter No :	MTR1219259	Pole No :	0409114	Supply Charge		0.4118/kWh	90.18
Serial No :	85119008	Multiplier :	1	Metering Charge		0.6989/kWh	153.06
Period To :	09-27-2017	Pres Rdg :	1012			5.00/month	5.00
Period From :	08-27-2017	Prev Rdg :	793	Sub-Total			631.62
No of Days :	31	Diff Rdg :	219	Others			
Avg kWh/day :	7.07	Registered :	219	Subsidy on Lifeline Charge		0.0892/kWh	19.53
Conn Load :	654	Billed kWh :	219	Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,376.50	47.53
To Our Valued Customers:				Sub-Total			67.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			15.41
Thank You.				Value Added Tax			
				Generation			77.03
				Transmission			0.90
				System Loss			10.59
				Distribution			75.79
				Others			9.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				NPC Stranded Debts		0.0265/kWh	5.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.08
				Sub-Total			312.67
				CURRENT BILL - SEPTEMBER 2017			2,367.77
				TOTAL AMOUNT DUE			2,366.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 2,378.00			



Total Sales (VAT Inclusive)	2,367.77	
Less : VAT	174.21	
Amount Net of VAT	2,193.56	
Less: BIR 2306	72.59	
BIR 2307	41.41	VATable Sales 2,055.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.46
Amount Due	2,079.56	VAT Zero Rated Sales 0.00
Add : VAT	174.21	VAT Amount 174.21
TOTAL AMOUNT DUE	2,253.77	TOTAL SALES 2,367.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/0/0/10/09-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 884763144351				
CABANIT,CRISANTO DESPI Premise Address: DON BOSCO LAWIS PASIL, CEBU CITY Billing Address: DON BOSCO LAWIS PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8846-21-416-5	Account ID 8846214165-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,366.41

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

88462141651

BC21/108.1/0/0/10/09-28-2017/-1

Bill ID 526527721736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

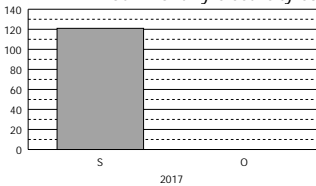
BILLING STATEMENT

52623737427

1011638383
Date : 09-28-2017
BC21/108.1/0/0414371/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5262373742-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5262-37-374-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : QUINDAO,MARLYN MELLOMEDA		Generation & Transmission	
Premise Address: MAHAYAHAY II ST. PASIL CEBU CITY		Generation Charge	5.0897/kWh 615.85
Billing Address: MAHAYAHAY II ST. PASIL CEBU CITY		Transmission Charge	0.3503/kWh 42.39
		System Loss Charge	0.7535/kWh 91.17
		Sub-Total	749.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : MTR1224905	Pole No : 0414371	Supply Charge	0.4118/kWh 49.83
Serial No : 41017605	Multiplier : 1	Metering Charge	0.6989/kWh 84.57
Period To : 09-27-2017	Pres Rdg : 121		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 0	Sub-Total	351.22
No of Days : 33	Diff Rdg : 121	Others	
Avg kWh/day : 3.67	Registered : 121	Subsidy on Lifeline Charge	0.0892/kWh 10.79
Conn Load : 704	Billed kWh : 121	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	10.81
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	42.56
		Transmission	0.50
		System Loss	5.86
		Distribution	42.15
		Others	2.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.14
		Sub-Total	169.70
		CURRENT BILL - SEPTEMBER 2017	1,281.14
		TOTAL AMOUNT DUE	1,281.14
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 24, 2017 - 525.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,281.14	
Less : VAT	93.37	
Amount Net of VAT	1,187.77	
Less: BIR 2306	38.91	
BIR 2307	22.40	VATable Sales 1,111.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.33
Amount Due	1,126.46	VAT Zero Rated Sales 0.00
Add : VAT	93.37	VAT Amount 93.37
TOTAL AMOUNT DUE	1,219.83	TOTAL SALES 1,281.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526527721736

QUINDAO,MARLYN MELLOMEDA
Premise Address: MAHAYAHAY II ST. PASIL CEBU CITY
Billing Address: MAHAYAHAY II ST. PASIL CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5262-37-374-2	5262373742-7	10/11/2017	SEPTEMBER/2017	1,281.14

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

52623737427

BC21/108.1/0/0/10/09-28-2017/-1

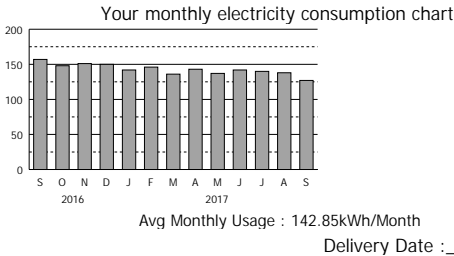
Bill ID 391544391206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39123227280

1011639211
Date : 09-28-2017
BC21/108.1/0/1191296/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3912322728-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-512-4		PREVIOUS BALANCE		0.33	
Customer Information-----					
Name : TACATANI ,MANUELA CABIJE		CURRENT CHARGES			
Premise Address: 30A M. DELA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY		Generation & Transmission			
Billing Address: 30A M. DELA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY		Generation Charge		5.0897/kWh	646.39
TIN :		Transmission Charge		0.3503/kWh	44.49
Metering Information-----		System Loss Charge		0.7535/kWh	95.69
Meter No : MTR1096419 Pole No : 1191296		Sub-Total			786.57
Serial No : 129123237 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 3995		Distribution Charge		1.7506/kWh	222.33
Period From : 08-27-2017 Prev Rdg : 3868		Supply Charge		0.4118/kWh	52.30
No of Days : 31 Diff Rdg : 127		Metering Charge		0.6989/kWh	88.76
Avg kWh/day : 4.10 Registered : 127		Sub-Total		5.00/month	5.00
Conn Load : 236 Billed kWh : 127		Others			368.39
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,455.50	29.11
Thank You.		Sub-Total			40.46
		Government Charges			
		Franchise Tax - Local			8.97
		Value Added Tax			
		Generation			44.67
		Transmission			0.51
		System Loss			6.15
		Distribution			44.21
		Others			5.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			181.81
		CURRENT BILL - SEPTEMBER 2017			1,377.23
		TOTAL AMOUNT DUE			1,377.56
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,455.00					



Total Sales (VAT Inclusive)	1,377.23	
Less : VAT	101.47	
Amount Net of VAT	1,275.76	
Less: BIR 2306	42.29	
BIR 2307	24.09	VATable Sales 1,195.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.34
Amount Due	1,209.38	VAT Zero Rated Sales 0.00
Add : VAT	101.47	VAT Amount 101.47
TOTAL AMOUNT DUE	1,310.85	TOTAL SALES 1,377.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/0/0/10/09-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391544391206				
TACATANI ,MANUELA CABIJE Premise Address: 30A M. DELA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY Billing Address: 30A M. DELA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-72-512-4	Account ID 3912322728-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,377.56

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

39123227280

BC21/108.1/0/0/10/09-28-2017/-1

Bill ID 472499763369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47247795942

1011637995
Date : 09-28-2017
BC21/108.1/0/1293141/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724779594-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-65-209-4		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : REGUDO,VEMIA BATAYCAN		CURRENT CHARGES			
Premise Address: LAWIS PASIL,CEBU CITY		Generation & Transmission			
Billing Address: LAWIS PASIL,CEBU CITY		Generation Charge		5.0897/kWh	147.60
		Transmission Charge		0.3503/kWh	10.16
		System Loss Charge		0.7535/kWh	21.85
		Sub-Total			179.61
TIN : 420-833-158-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1150171 Pole No : 1293141		Supply Charge		0.4118/kWh	11.94
Serial No : 133498037 Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 09-27-2017 Pres Rdg : 1816				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1787		Sub-Total			87.98
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 254 Billed kWh : 29		Sub-Total			- 173.93
Government Charges					
Franchise Tax - Local 0.70					
Value Added Tax					
Generation 10.20					
Transmission 0.12					
System Loss 1.39					
Distribution 10.56					
Others - 14.40					
Universal Charge					
Missionary Electrification 0.1561/kWh 4.52					
Environmental Charge 0.0025/kWh 0.07					
NPC Stranded Contract Costs 0.1938/kWh 5.62					
NPC Stranded Debts 0.0265/kWh 0.77					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.31					
Sub-Total 24.86					
CURRENT BILL - SEPTEMBER 2017 118.52					
TOTAL AMOUNT DUE 117.77					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 6, 2017 - 967.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 101.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	118.52
Less : VAT	7.87
Amount Net of VAT	110.65
Less: BIR 2306	3.27
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	105.49
Add : VAT	7.87
TOTAL AMOUNT DUE	113.36

VATable Sales	93.66
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	118.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 472499763369

REGUDO,VEMIA BATAYCAN
Premise Address: LAWIS PASIL,CEBU CITY
Billing Address: LAWIS PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-209-4	4724779594-2	10/11/2017	SEPTEMBER/2017	117.77

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

Thank you for paying on time.

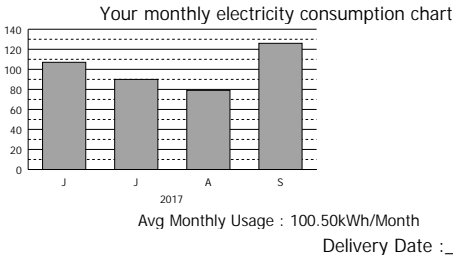
Bill ID 158578628502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15850000009

1011637434
Date : 09-28-2017
BC21/108.1/200/0409415/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1585000000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-338-7				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,EDUARDO CAMOMOT				Generation & Transmission			
Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY				Generation Charge		5.0897/kWh	641.30
Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	44.14
				System Loss Charge		0.7535/kWh	94.94
				Sub-Total			780.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1218780		Pole No : 0409415		Supply Charge		0.4118/kWh	51.89
Serial No : 85123229		Multiplier : 1		Metering Charge		0.6989/kWh	88.06
Period To : 09-27-2017		Pres Rdg : 405				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 279		Sub-Total			365.53
No of Days : 31		Diff Rdg : 126		Others			
Avg kWh/day : 4.07		Registered : 126		Subsidy on Lifeline Charge		0.0892/kWh	11.24
Conn Load : 233		Billed kWh : 126		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			44.32
				Transmission			0.51
				System Loss			6.10
				Distribution			43.86
				Others			2.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				NPC Stranded Debts		0.0265/kWh	3.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
				Sub-Total			176.66
				CURRENT BILL - SEPTEMBER 2017			1,333.83
				TOTAL AMOUNT DUE			1,332.97
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 731.00			



Total Sales (VAT Inclusive)	1,333.83	
Less : VAT	97.18	
Amount Net of VAT	1,236.65	
Less: BIR 2306	40.51	
BIR 2307	23.32	VATable Sales 1,157.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.48
Amount Due	1,172.82	VAT Zero Rated Sales 0.00
Add : VAT	97.18	VAT Amount 97.18
TOTAL AMOUNT DUE	1,270.00	TOTAL SALES 1,333.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/200/0/10/09-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 158578628502				
CENI ZA,EDUARDO CAMOMOT Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-31-338-7	Account ID 1585000000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,332.97

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

15850000009

BC21/108.1/200/0/10/09-28-2017/-1

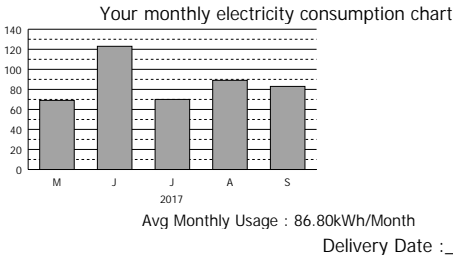
Bill ID 985371876282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98534666122

1011635479
Date : 09-27-2017
BC21/112.1/0/0440655/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9853466612-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9853-46-661-2				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : ABAPO,DARYL DELOS SANTOS				Generation & Transmission			
Premise Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY				Generation Charge		5.0897/kWh	422.45
Billing Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	29.07
				System Loss Charge		0.7535/kWh	62.54
TIN :				Sub-Total		514.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1212083 Pole No : 0440655				Distribution Charge		1.7506/kWh	145.30
Serial No : 85101908 Multiplier : 1				Supply Charge		0.4118/kWh	34.18
Period To : 09-27-2017 Pres Rdg : 437				Metering Charge		0.6989/kWh	58.01
Period From : 08-27-2017 Prev Rdg : 354						5.00/month	5.00
No of Days : 31 Diff Rdg : 83				Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83				Others			
Conn Load : 384 Billed kWh : 83				Subsidy on Lifeline Discount		-0.1 of 756.55	- 75.66
				Sub-Total		- 75.66	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.11	
				Value Added Tax			
				Generation		29.19	
				Transmission		0.33	
				System Loss		4.01	
				Distribution		29.10	
				Others		- 5.65	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total		108.73	
				CURRENT BILL - SEPTEMBER 2017		789.62	
				TOTAL AMOUNT DUE		788.99	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,481.00			



Total Sales (VAT Inclusive)	789.62	
Less : VAT	56.98	
Amount Net of VAT	732.64	
Less: BIR 2306	23.74	
BIR 2307	13.72	VATable Sales 680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	695.18	VAT Zero Rated Sales 0.00
Add : VAT	56.98	VAT Amount 56.98
TOTAL AMOUNT DUE	752.16	TOTAL SALES 789.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/0/0/10/09-27-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985371876282				
ABAPO,DARYL DELOS SANTOS Premise Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY Billing Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9853-46-661-2	Account ID 9853466612-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 788.99

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

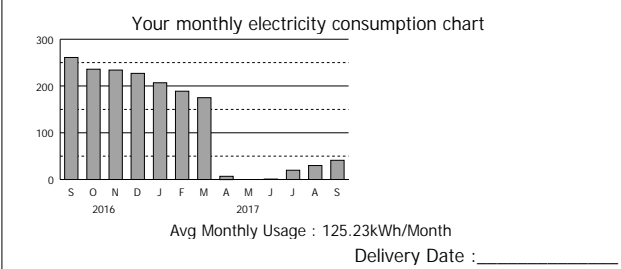
98534666122

BC21/112.1/0/0/10/09-27-2017/-1

96991214808

1011633200
Date : 09-27-2017
BC21/204.0/0/0340976/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9699121480-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-33-449-1	PREVIOUS BALANCE		- 88.03
Customer Information-----		CURRENT CHARGES	
Name : ARCAYA,JACQUILYN YBANEZ		Generation & Transmission	
Premise Address: 112 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY		Generation Charge	5.0897/kWh 208.68
Billing Address: 112 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY		Transmission Charge	0.3503/kWh 14.36
		System Loss Charge	0.7535/kWh 30.89
		Sub-Total	253.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : MTR1141272 Pole No : 0340976		Supply Charge	0.4118/kWh 16.88
Serial No : 85062435 Multiplier : 1		Metering Charge	0.6989/kWh 28.65
Period To : 09-27-2017 Pres Rdg : 3272			5.00/month 5.00
Period From : 08-28-2017 Prev Rdg : 3231		Sub-Total	122.30
No of Days : 31 Diff Rdg : 41		Others	
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount	-0.4 of 376.23 - 150.49
Conn Load : 444 Billed kWh : 41		Sub-Total	- 150.49
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	14.41
		Transmission	0.17
		System Loss	2.01
		Distribution	14.68
		Others	- 12.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.50
		Sub-Total	43.69
		CURRENT BILL - SEPTEMBER 2017	269.43
		TOTAL AMOUNT DUE	181.40
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 125.00	



Total Sales (VAT Inclusive)	269.43
Less : VAT	18.96
Amount Net of VAT	250.47
Less: BIR 2306	7.91
BIR 2307	4.55
SC/PWD DISCOUNT	0.00
Amount Due	238.01
Add : VAT	18.96
TOTAL AMOUNT DUE	256.97
VATable Sales	225.74
VAT Exempt Sales	24.73
VAT Zero Rated Sales	0.00
VAT Amount	18.96
TOTAL SALES	269.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/09-27-2017/-1

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

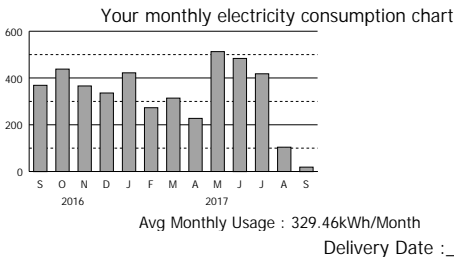
Bill ID : 969042622875				
ARCAYA,JACQUILYN YBANEZ Premise Address: 112 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY Billing Address: 112 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-33-449-1	Account ID 9699121480-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 181.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

96991214808

30470200004

1011637238
Date : 09-28-2017
BC20/999.5/0/0026266/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3047020000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1823-91-677-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VECO BANILAD (GUARD HOUSE/PERIMETER LIG				Generation & Transmission			
Premise Address: GUARD HOUSE AREA, ENG'G CENTER J. PANIS ST., BANILAD CEBU CITY				Generation Charge		5.0897/kWh 96.70	
Billing Address: c/o Jacqueline Orque of MCISCO VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956				Transmission Charge		0.6044/kWh 11.48	
TIN :				System Loss Charge		0.7353/kWh 13.97	
Metering Information-----				Sub-Total		122.15	
Meter No : 125894WS6 Pole No : 0026266				Distribution Charges			
Serial No : 80072439 Multiplier : 1				Distribution Charge		1.7506/kWh 33.26	
Period To : 09-26-2017 Pres Rdg : 49211				Supply Charge		0.4118/kWh 7.82	
Period From : 08-26-2017 Prev Rdg : 49192				Metering Charge		0.6989/kWh 13.28	
No of Days : 31 Diff Rdg : 19						5.00/month 5.00	
Avg kWh/day : 0.61 Registered : 19				Sub-Total		59.36	
Conn Load : 24163 Billed kWh : 19				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh 1.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,235.50 24.71	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		26.40	
Thank You.				Government Charges			
				Franchise Tax - Local		1.56	
				Value Added Tax			
				Generation		6.67	
				Transmission		0.13	
				System Loss		0.86	
				Distribution		7.12	
				Others		3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.96	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 3.68	
				NPC Stranded Debts		0.0265/kWh 0.50	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 3.48	
				Sub-Total		30.37	
				CURRENT BILL - SEPTEMBER 2017		238.28	
				TOTAL AMOUNT DUE		238.28	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,235.59			



Total Sales (VAT Inclusive)	238.28	
Less : VAT	18.14	
Amount Net of VAT	220.14	
Less: BIR 2306	7.57	
BIR 2307	4.19	VATable Sales 207.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.23
Amount Due	208.38	VAT Zero Rated Sales 0.00
Add : VAT	18.14	VAT Amount 18.14
TOTAL AMOUNT DUE	226.52	TOTAL SALES 238.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/0

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

Bill ID : 304893751386				
VECO BANILAD (GUARD HOUSE/PERIMETER LIGHTS) Premise Address: GUARD HOUSE AREA, ENG'G CENTER J. PANIS ST., BANILAD CEBU CITY Billing Address: c/o Jacqueline Orque of MCISCO VECO D. Jakosalem St., Cebu City, Tel.# 032-2			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-91-677-5	Account ID 3047020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 238.28

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

30470200004

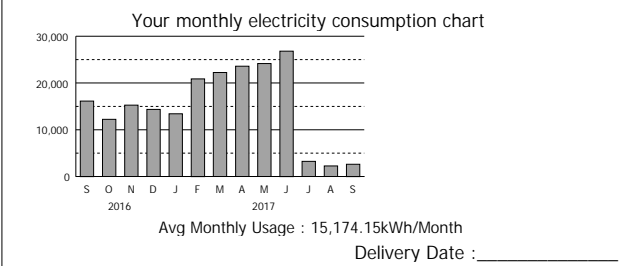
Bill ID 262995070753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26262200004

1011636611
Date : 09-28-2017
BC20/999.7/1/0261512/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2626220000-4		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1813-87-254-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VIVA REPACKING AND GENERAL MERCHANDISE		CURRENT CHARGES			
Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD		Generation Charge		5.0897/kWh	13,436.81
MANDAUE CITY, TEL # 032-344-3631,345-0496		Transmission Charge		334.05/kW	16,702.50
		System Loss Charge		0.1769/kWh	467.02
TIN : 227-977-952-000		Sub-Total			30,606.33
Metering Information-----		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 7520.600		Distribution Charge		0.2922/kWh	771.41
Period From : 08-26-2017 Prev Rdg : 7454.600				205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 66.000		Supply Charge		0.0442/kWh	116.69
Avg kWh/day : 85.16 Registered : 2640				1,131.63/month	1,131.63
Conn Load : 79230 Billed kWh : 2640		Metering Charge		0.023/kWh	60.72
				589.19/month	589.19
Power Metering Information-----		Sub-Total			12,951.64
Meter No : MTR1124569 Pole No : 0261512		Others			
Serial No : 15971559 Multiplier : 40		Subsidy on Lifeline Charge		0.0892/kWh	235.49
		Senior Citizen Subsidy Charge		0.000163/kWh	0.43
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 16.10
Pres Reading Prev Reading Consumption		Sub-Total			219.82
RdgDate: 09-26-2017 08-26-2017		Government Charges			
Demand : 24.026 23.707 12.760		Franchise Tax - Local			218.89
kWh : 7520.600 7454.600 2640.000		Value Added Tax			
kVAR : 4772.900 4744.300 1144.000		Generation			928.54
Billed Demand : 50.000 Billed kVAR : 1144		Transmission			163.93
Power Factor Value : 0.9176		System Loss			26.14
		Distribution			1,554.20
		Others			52.65
To Our Valued Customers:		Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Missionary Electrification		0.1561/kWh	412.10
		Environmental Charge		0.0025/kWh	6.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC Stranded Contract Costs		0.1938/kWh	511.63
		NPC Stranded Debts		0.0265/kWh	69.96
Thank You.		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	483.12
		Sub-Total			4,427.76
		CURRENT BILL - SEPTEMBER 2017			48,205.55
		TOTAL AMOUNT DUE			48,205.55
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 40,398.63			



Total Sales (VAT Inclusive)	48,205.55
Less : VAT	2,725.46
Amount Net of VAT	45,480.09
Less: BIR 2306	1,135.61
BIR 2307	879.93
SC/PWD DISCOUNT	0.00
Amount Due	43,464.55
Add : VAT	2,725.46
TOTAL AMOUNT DUE	46,190.01
VATable Sales	43,777.79
VAT Exempt Sales	1,702.30
VAT Zero Rated Sales	0.00
VAT Amount	2,725.46
TOTAL SALES	48,205.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/1/0/21/09-28-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262995070753				
VIVA REPACKING AND GENERAL MERCHANDISE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD MANDAUE CITY, TEL # 032-344-3631,345-0496		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-254-6	2626220000-4	10/11/2017	SEPTEMBER/2017	48,205.55

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

26262200004

BC20/999.7/1/0/21/09-28-2017/0

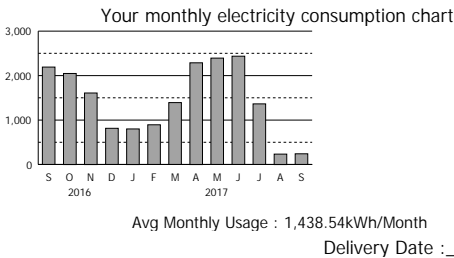
Bill ID 855438657842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85566300001

1011637364
Date : 09-28-2017
BC20/999.9/0/0200695/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8556630000-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1843-25-710-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO-PAKNAAN POWER STATION		CURRENT CHARGES	
Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY		Generation & Transmission	
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Generation Charge	5.0897/kWh 1,221.53
		Transmission Charge	0.5373/kWh 128.95
		System Loss Charge	0.7692/kWh 184.61
		Sub-Total	1,535.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 328.61
Period To : 09-26-2017	Pres Rdg : 53841	Supply Charge	460.54/month 460.54
Period From : 08-26-2017	Prev Rdg : 53601	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 240	Sub-Total	1,314.23
Avg kWh/day : 7.74	Registered : 240	Others	
Conn Load : 25500	Billed kWh : 240	Subsidy on Lifeline Charge	0.0892/kWh 21.41
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 3,556.50 71.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.46
Thank You.		Sub-Total	91.12
		Government Charges	
		Franchise Tax - Local	14.70
		Value Added Tax	
		Generation	84.40
		Transmission	1.46
		System Loss	11.53
		Distribution	157.71
		Others	12.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		NPC Stranded Debts	0.0265/kWh 6.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.92
		Sub-Total	417.35
		CURRENT BILL - SEPTEMBER 2017	3,357.79
		TOTAL AMOUNT DUE	3,357.79
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 3,556.61	



Total Sales (VAT Inclusive)	3,357.79	
Less : VAT	267.80	
Amount Net of VAT	3,089.99	
Less: BIR 2306	111.59	
BIR 2307	59.10	VATable Sales 2,940.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.55
Amount Due	2,919.30	VAT Zero Rated Sales 0.00
Add : VAT	267.80	VAT Amount 267.80
TOTAL AMOUNT DUE	3,187.10	TOTAL SALES 3,357.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855438657842

VECO-PAKNAAN POWER STATION
Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-710-6	8556630000-1	10/11/2017	SEPTEMBER/2017	3,357.79

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

85566300001

BC20/999.9/0/0/10/09-28-2017/0

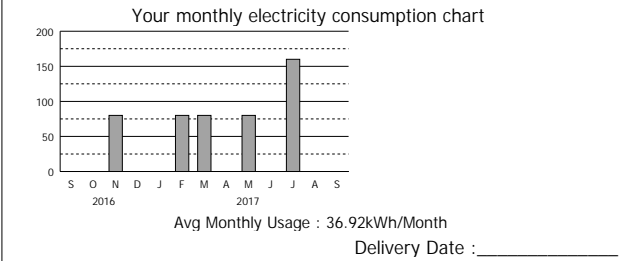
Bill ID 741069501980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74117300009

1011636643
Date : 09-28-2017
BC20/999.9/0/0388786/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7411730000-9		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1843-89-479-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : VECO-ERMITA S/S		CURRENT CHARGES					
Premise Address: ERMITA, CEBU CITY		Generation & Transmission					
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Transmission Charge		334.05/kW		16,702.50	
		Sub-Total				16,702.50	
		Distribution Charges					
		Distribution Charge		205.64/kW		10,282.00	
		Supply Charge		1,131.63/month		1,131.63	
		Metering Charge		589.19/month		589.19	
		Sub-Total				12,002.82	
		Others					
		Surcharge		0.02 of 26,064.00		521.28	
		Sub-Total				521.28	
		Government Charges					
		Franchise Tax - Local				219.20	
		Value Added Tax					
		Transmission				163.93	
		Distribution				1,440.34	
		Others				88.86	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		NPC Stranded Debts		0.0265/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Sub-Total				1,912.33	
		CURRENT BILL - SEPTEMBER 2017				31,138.93	
		TOTAL AMOUNT DUE				31,138.93	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 15, 2017 - 26,064.15					
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	31,138.93	
Less : VAT	1,693.13	
Amount Net of VAT	29,445.80	
Less: BIR 2306	705.48	
BIR 2307	588.92	VATable Sales 29,226.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.20
Amount Due	28,151.40	VAT Zero Rated Sales 0.00
Add : VAT	1,693.13	VAT Amount 1,693.13
TOTAL AMOUNT DUE	29,844.53	TOTAL SALES 31,138.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/0

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

Bill ID : 741069501980				
VECO-ERMITA S/S Premise Address: ERMITA, CEBU CITY Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-89-479-3	Account ID 7411730000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 31,138.93

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

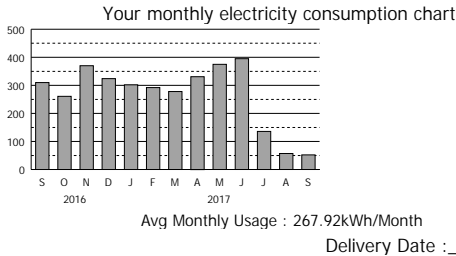
74117300009

BC20/999.9/0/0/10/09-28-2017/0

15139549545

1011636659
Date : 09-28-2017
BC16/210.0/1661/0456593/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1513954954-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-428-2				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : GIMENEZ,ALFREDO TABOADA				Generation & Transmission			
Premise Address: 1192-C PINA ST. PUNTA PRINCESA				Generation Charge		5.0897/kWh	264.66
Billing Address: 1192-C PINA ST. PUNTA PRINCESA				Transmission Charge		0.3503/kWh	18.22
				System Loss Charge		0.7535/kWh	39.18
				Sub-Total			322.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Period To : 09-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	21.41
Period From : 08-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	36.34
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.68 Registered :				Sub-Total			153.78
Conn Load : 899 Billed kWh : 52				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
Meter No : BSV1703736 Pole No : 0456593				Surcharge		0.02 of 463.00	9.26
Serial No : 41023906 Multiplier : 1				Sub-Total			- 133.49
Period To : 09-22-2017 Pres Reading : 30				Government Charges			
Period From : 09-05-2017 Prev Reading : 0				Franchise Tax - Local			2.57
No of Days : 17 Consumption : 30				Value Added Tax			
Meter No : 535275 GS6 Pole No : 0456593				Generation			18.28
Serial No : 53524355 Multiplier : 1				Transmission			0.21
Period To : 09-05-2017 Pres Reading : 13645				System Loss			2.52
Period From : 08-22-2017 Prev Reading : 13623				Distribution			18.45
No of Days : 14 Consumption : 22				Others			- 10.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			60.84
				CURRENT BILL - SEPTEMBER 2017			403.19
				TOTAL AMOUNT DUE			402.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 464.00			



Total Sales (VAT Inclusive)	403.19
Less : VAT	29.04
Amount Net of VAT	374.15
Less: BIR 2306	12.11
BIR 2307	6.90
SC/PWD DISCOUNT	0.00
Amount Due	355.14
Add : VAT	29.04
TOTAL AMOUNT DUE	384.18
VATable Sales	342.35
VAT Exempt Sales	31.80
VAT Zero Rated Sales	0.00
VAT Amount	29.04
TOTAL SALES	403.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/210.0/1661/0/10/09-28-2017/10

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

Bill ID : 151534124156				
GIMENEZ,ALFREDO TABOADA Premise Address: 1192-C PINA ST. PUNTA PRINCESA Billing Address: 1192-C PINA ST. PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-96-428-2	Account ID 1513954954-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 402.33

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

15139549545

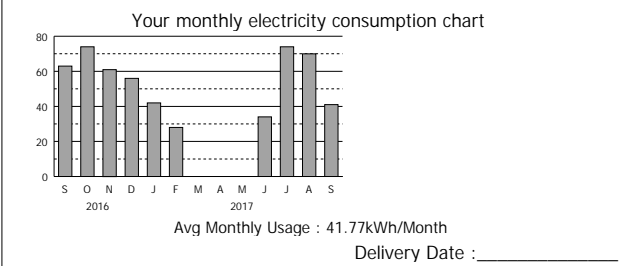
Bill ID 006775061203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00626200000

1011636795
Date : 09-29-2017
BC18/140.2/1130/0368240/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0062620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-94-482-5				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,LEONORA G TM				Generation & Transmission			
Premise Address: 653 V RAMA AVE				Generation Charge		5.0897/kWh	208.68
Billing Address: 653 V RAMA AVE				Transmission Charge		0.3503/kWh	14.36
				System Loss Charge		0.7535/kWh	30.89
				Sub-Total			253.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Period To : 09-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	16.88
Period From : 08-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	28.65
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.32 Registered :				Sub-Total			122.30
Conn Load : 150 Billed kWh : 41				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.4 of 376.23	- 150.49
Meter No : BSV1702179 Pole No : 0368240				Sub-Total			- 150.49
Serial No : 41022349 Multiplier : 1				Government Charges			
Period To : 09-24-2017 Pres Reading : 40				Franchise Tax - Local			1.69
Period From : 09-05-2017 Prev Reading : 0				Value Added Tax			
No of Days : 19 Consumption : 40				Generation			14.41
				Transmission			0.17
Meter No : 448876GS6 Pole No : 0368240				System Loss			2.01
Serial No : 57387790 Multiplier : 1				Distribution			14.68
Period To : 09-05-2017 Pres Reading : 11155				Others			- 12.31
Period From : 08-24-2017 Prev Reading : 11154				Universal Charge			
No of Days : 12 Consumption : 1				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			43.69
				CURRENT BILL - SEPTEMBER 2017			269.43
				TOTAL AMOUNT DUE			269.09
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 592.00			



Total Sales (VAT Inclusive)	269.43
Less : VAT	18.96
Amount Net of VAT	250.47
Less: BIR 2306	7.91
BIR 2307	4.55
SC/PWD DISCOUNT	0.00
Amount Due	238.01
Add : VAT	18.96
TOTAL AMOUNT DUE	256.97
VATable Sales	225.74
VAT Exempt Sales	24.73
VAT Zero Rated Sales	0.00
VAT Amount	18.96
TOTAL SALES	269.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1130/0/10/09-29-2017/10

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

Bill ID : 006775061203				
RAMA,LEONORA G TM Premise Address: 653 V RAMA AVE Billing Address: 653 V RAMA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-94-482-5	Account ID 0062620000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 269.09

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

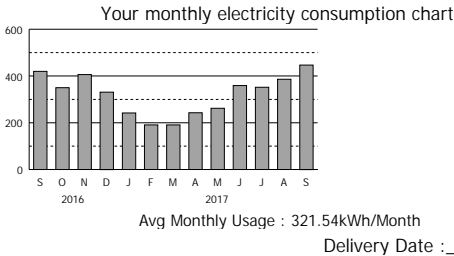
00626200000

BC18/140.2/1130/0/10/09-29-2017/10

67191100006

1011636891
Date : 09-29-2017
BC10/485.1/2760/0619305/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6719110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-51-179-1		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : CANEDA,ESPERANZA T TM		CURRENT CHARGES	
Premise Address: DUMLOG TALISAY		Generation & Transmission	
Billing Address: DUMLOG TALISAY		Generation Charge	5.0897/kWh 2,275.10
		Transmission Charge	0.3503/kWh 156.58
		System Loss Charge	0.7535/kWh 336.81
		Sub-Total	2,768.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 782.52
Period To : 09-15-2017	Pres Rdg :	Supply Charge	0.4118/kWh 184.07
Period From : 08-15-2017	Prev Rdg :	Metering Charge	0.6989/kWh 312.41
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 14.42	Registered :	Sub-Total	1,284.00
Conn Load : 220	Billed kWh : 447	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0892/kWh 39.87
Meter No : BSV1702672	Pole No : 0619305	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
Serial No : 41022842	Multiplier : 1	Surcharge	0.02 of 4,147.50 82.95
Period To : 09-15-2017	Pres Reading : 29	Sub-Total	122.89
Period From : 09-13-2017	Prev Reading : 0	Government Charges	
No of Days : 2	Consumption : 29	Franchise Tax - Local	23.80
Meter No : 368711GS6	Pole No : 0619305	LFT Differential	0.0061/kWh 2.73
Serial No : 02107259	Multiplier : 1	Value Added Tax	
Period To : 09-13-2017	Pres Reading : 60372	Generation	157.22
Period From : 08-15-2017	Prev Reading : 59954	Transmission	1.83
No of Days : 29	Consumption : 418	System Loss	21.64
		Distribution	154.08
		Others	17.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.78
		Environmental Charge	0.0025/kWh 1.12
		NPC Stranded Contract Costs	0.1938/kWh 86.63
		NPC Stranded Debts	0.0265/kWh 11.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 81.80
		Sub-Total	630.41
		CURRENT BILL - SEPTEMBER 2017	4,805.79
		TOTAL AMOUNT DUE	4,805.38
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 4,148.00	



Total Sales (VAT Inclusive)	4,805.79
Less : VAT	352.70
Amount Net of VAT	4,453.09
Less: BIR 2306	146.97
BIR 2307	84.04
SC/PWD DISCOUNT	0.00
Amount Due	4,222.08
Add : VAT	352.70
TOTAL AMOUNT DUE	4,574.78
VATable Sales	4,175.38
VAT Exempt Sales	277.71
VAT Zero Rated Sales	0.00
VAT Amount	352.70
TOTAL SALES	4,805.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/485.1/2760/0/31/09-29-2017/101

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

Bill ID : 671841212137				
CANEDA,ESPERANZA T TM Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-51-179-1	Account ID 6719110000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,805.38

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

67191100006

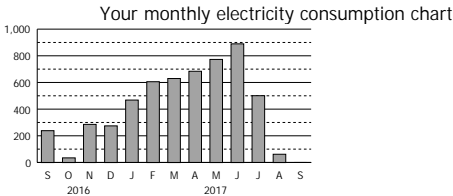
Bill ID 964646823907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96481713327

1011636777
Date : 09-29-2017
BC17/125.3/1780/0353973/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9648171332-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1853-44-347-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: GO,ANDREW TAN		Generation & Transmission					
Premise Address: BLOCK 1 LOT 11 R.DUTERTE ST. SOUTH GATE				Distribution Charges					
RESIDENCES LABANGON,CEBU CITY				Metering Charge		5.00/month		5.00	
Billing Address: BLOCK 1 LOT 11 R.DUTERTE ST. SOUTH GATE				Sub-Total				5.00	
RESIDENCES LABANGON,CEBU CITY				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Period To		: 09-23-2017		Pres Rdg		:			
Period From		: 08-23-2017		Prev Rdg		:			
No of Days		: 31		Diff Rdg		:		0.60	
Avg kWh/day		: 0.00		Registered		:			
Conn Load		: 2500		Billed kWh		:		0	
Additional Metering Information -----				Universal Charge					
Meter No		: BSV1704478		Pole No		:		0353973	
Serial No		: 41024648		Multiplier		:		1	
Period To		: 09-23-2017		Pres Reading		:		0	
Period From		: 09-01-2017		Prev Reading		:		0	
No of Days		: 22		Consumption		:		0	
Meter No		: 548951 GS6		Pole No		:		0353973	
Serial No		: 69409013		Multiplier		:		1	
Period To		: 09-01-2017		Pres Reading		:		17098	
Period From		: 08-23-2017		Prev Reading		:		17098	
No of Days		: 9		Consumption		:		0	
				TOTAL AMOUNT DUE				5.64	
				Please Pay on Due Date - 10/12/2017					
				LAST PAYMENT - SEPTEMBER 5, 2017 - 527.47					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.3/1780/0/10/09-29-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 964646823907				
GO,ANDREW TAN Premise Address: BLOCK 1 LOT 11 R.DUTERTE ST. SOUTH GATE RESIDENCES LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-44-347-6	Account ID 9648171332-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

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

96481713327

BC17/125.3/1780/0/10/09-29-2017/101

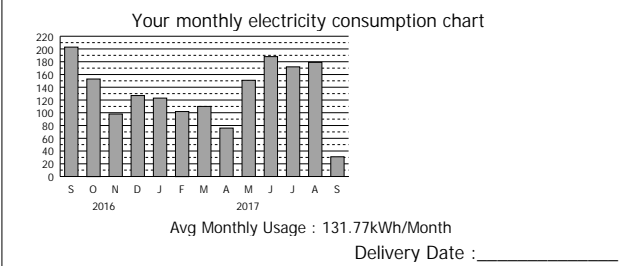
Bill ID 332438469521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33242351105

1011638327
Date : 09-28-2017
BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3324235110-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-737-1				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : CELERIO,ANTONIO PIALA				Generation & Transmission			
Premise Address: ERMITA PROPER				Generation Charge		5.0897/kWh	157.78
Billing Address: ERMITA PROPER				Transmission Charge		0.3503/kWh	10.86
				System Loss Charge		0.7535/kWh	23.36
				Sub-Total			192.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1105427 Pole No : 1294350				Supply Charge		0.4118/kWh	12.77
Serial No : 40025060 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 09-27-2017 Pres Rdg : 3421						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3390				Sub-Total			93.71
No of Days : 31 Diff Rdg : 31				Others			
Avg kWh/day : 1.00 Registered : 31				Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
Conn Load : 222 Billed kWh : 31				Sub-Total			- 142.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.91
				Transmission			0.13
				System Loss			1.48
				Distribution			11.25
				Others			- 11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			30.50
				CURRENT BILL - SEPTEMBER 2017			173.35
				TOTAL AMOUNT DUE			172.65
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,887.00			



Total Sales (VAT Inclusive)	173.35	
Less : VAT	12.01	
Amount Net of VAT	161.34	
Less: BIR 2306	5.01	
BIR 2307	2.88	VATable Sales 142.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.49
Amount Due	153.45	VAT Zero Rated Sales 0.00
Add : VAT	12.01	VAT Amount 12.01
TOTAL AMOUNT DUE	165.46	TOTAL SALES 173.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/09-28-2017/101

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

Bill ID : 332438469521				
CELERIO,ANTONIO PIALA Premise Address: ERMITA PROPER Billing Address: ERMITA PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-54-737-1	Account ID 3324235110-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 172.65

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

33242351105

BC21/107.0/0/0/10/09-28-2017/101

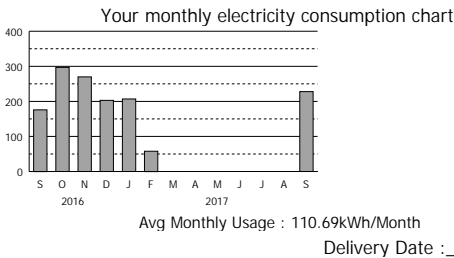
Bill ID 374565231050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37462100001

1011638474
Date : 09-28-2017
BC21/107.0/80/0447655/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746210000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-33-794-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU CHING STORE & BODEGA				Generation & Transmission			
Premise Address: EL FELIBUSTIRISMO ST				Generation Charge		5.0897/kWh	1,160.45
Billing Address: EL FELIBUSTIRISMO ST				Transmission Charge		0.6044/kWh	137.80
				System Loss Charge		0.7353/kWh	167.65
				Sub-Total			1,465.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	399.14
Meter No : 263922 GS6 Pole No : 0447655				Supply Charge		0.4118/kWh	93.89
Serial No : 47911115 Multiplier : 1				Metering Charge		0.6989/kWh	159.35
Period To : 09-27-2017 Pres Rdg : 16432						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 16204				Sub-Total			657.38
No of Days : 31 Diff Rdg : 228				Others			
Avg kWh/day : 7.36 Registered : 228				Subsidy on Lifeline Charge		0.0892/kWh	20.34
Conn Load : 250 Billed kWh : 228				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 5.50	0.11
				Sub-Total			20.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.08
				Value Added Tax			
				Generation			80.20
				Transmission			1.57
				System Loss			10.37
				Distribution			78.89
				Others			4.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.60
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.19
				NPC Stranded Debts		0.0265/kWh	6.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
				Sub-Total			319.62
				CURRENT BILL - SEPTEMBER 2017			2,463.39
				TOTAL AMOUNT DUE			2,463.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5.64			



Total Sales (VAT Inclusive)	2,463.39	
Less : VAT	175.42	
Amount Net of VAT	2,287.97	
Less: BIR 2306	73.09	
BIR 2307	43.20	VATable Sales 2,143.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.20
Amount Due	2,171.68	VAT Zero Rated Sales 0.00
Add : VAT	175.42	VAT Amount 175.42
TOTAL AMOUNT DUE	2,347.10	TOTAL SALES 2,463.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/80/0/10/09-28-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374565231050				
YU CHING STORE & BODEGA Premise Address: EL FELIBUSTIRISMO ST Billing Address: EL FELIBUSTIRISMO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-33-794-4	Account ID 3746210000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,463.39

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

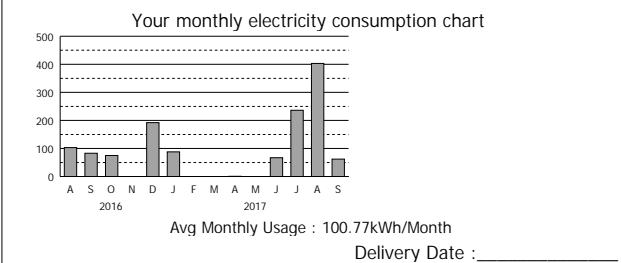
37462100001

BC21/107.0/80/0/10/09-28-2017/101

27462100002

1011638412
Date : 09-28-2017
BC21/107.0/110/0447655/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2746210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-776-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YU,CHING -M3		CURRENT CHARGES			
Premise Address: EL FILIBUSTERISMO		Generation & Transmission			
Billing Address: EL FILIBUSTERISMO		Generation Charge		5.0897/kWh	315.56
		Transmission Charge		0.3503/kWh	21.72
		System Loss Charge		0.7535/kWh	46.72
		Sub-Total			384.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1024535 Pole No : 0447655		Supply Charge		0.4118/kWh	25.53
Serial No : 121754782 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 09-27-2017 Pres Rdg : 4324				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4262		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
Conn Load : 0 Billed kWh : 62		Surcharge		0.02 of 4,241.50	84.83
		Sub-Total			- 28.45
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			21.80
		Transmission			0.25
		System Loss			3.00
		Distribution			21.89
		Others			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			87.09
		CURRENT BILL - SEPTEMBER 2017			625.04
		TOTAL AMOUNT DUE			625.04
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 4,241.61			



Total Sales (VAT Inclusive)	625.04
Less : VAT	48.21
Amount Net of VAT	576.83
Less: BIR 2306	20.08
BIR 2307	10.84
SC/PWD DISCOUNT	0.00
Amount Due	545.91
Add : VAT	48.21
TOTAL AMOUNT DUE	594.12
VATable Sales	537.95
VAT Exempt Sales	38.88
VAT Zero Rated Sales	0.00
VAT Amount	48.21
TOTAL SALES	625.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/110/0/10/09-28-2017/101

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

Bill ID : 274483788239				
YU,CHING -M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: EL FILIBUSTERISMO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: EL FILIBUSTERISMO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-776-6	2746210000-2	10/11/2017	SEPTEMBER/2017	625.04

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

Thank you for paying on time.

27462100002

Bill ID 464534064814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46462100002

1011637736
Date : 09-28-2017
BC21/107.0/330/0447613/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4646210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-623-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,JANUARIO C				Generation & Transmission			
Premise Address: 77 FILIBUSTERISMO				Generation Charge		5.0897/kWh	96.70
Billing Address: 77 FILIBUSTERISMO				Transmission Charge		0.3503/kWh	6.66
				System Loss Charge		0.7535/kWh	14.32
TIN :				Sub-Total		117.68	
Metering Information-----				Distribution Charges			
Meter No : 524492 RGS6 Pole No : 0447613				Distribution Charge		1.7506/kWh	33.26
Serial No : 90505885 Multiplier : 1				Supply Charge		0.4118/kWh	7.82
Period To : 09-27-2017 Pres Rdg : 19084				Metering Charge		0.6989/kWh	13.28
Period From : 08-27-2017 Prev Rdg : 19065						5.00/month	5.00
No of Days : 31 Diff Rdg : 19				Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19				Others			
Conn Load : 0 Billed kWh : 19				Subsidy on Lifeline Discount		-1. of 172.04	- 172.04
				Sub-Total		- 172.04	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		6.67	
				Transmission		0.08	
				System Loss		0.92	
				Distribution		7.12	
				Others		- 14.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				NPC Stranded Debts		0.0265/kWh	0.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
				Sub-Total		11.31	
				CURRENT BILL - SEPTEMBER 2017		16.31	
				TOTAL AMOUNT DUE		16.31	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.31	
		Less : VAT		0.60	
Avg Monthly Usage : 9.92kWh/Month		Amount Net of VAT		15.71	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 10.71
		Amount Due		15.35	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		15.95	TOTAL SALES 16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/330/0/10/09-28-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 464534064814				
FUENTES,JANUARIO C Premise Address: 77 FILIBUSTERISMO Billing Address: 77 FILIBUSTERISMO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-33-623-9	Account ID 4646210000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.31

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

46462100002

BC21/107.0/330/0/10/09-28-2017/101

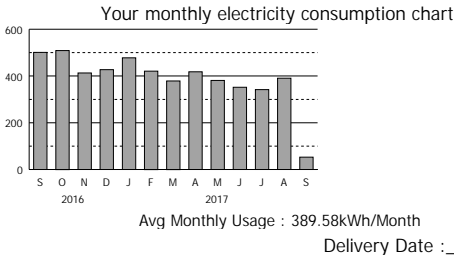
Bill ID 394884092254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39462100007

1011639252
Date : 09-28-2017
BC21/107.0/840/0425363/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3946210000-7				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1807-33-950-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EYATORO,PATERNO				Generation & Transmission			
Premise Address: COR. ERMITA & KAWIT ST.				Generation Charge		5.0897/kWh	269.75
Billing Address: COR. ERMITA & KAWIT ST.				Transmission Charge		0.6044/kWh	32.03
				System Loss Charge		0.7353/kWh	38.97
TIN :				Sub-Total		340.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1142298 Pole No : 0425363				Distribution Charge		1.7506/kWh	92.78
Serial No : 16757206 Multiplier : 1				Supply Charge		0.4118/kWh	21.83
Period To : 09-27-2017 Pres Rdg : 192				Metering Charge		0.6989/kWh	37.04
Period From : 08-27-2017 Prev Rdg : 139						5.00/month	5.00
No of Days : 31 Diff Rdg : 53				Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53				Others			
Conn Load : 8506 Billed kWh : 53				Subsidy on Lifeline Charge		0.0892/kWh	4.73
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total		4.74	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		3.77	
				Value Added Tax			
				Generation		18.64	
				Transmission		0.36	
				System Loss		2.40	
				Distribution		18.80	
				Others		1.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				NPC Stranded Debts		0.0265/kWh	1.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
				Sub-Total		74.76	
				CURRENT BILL - SEPTEMBER 2017		576.90	
				TOTAL AMOUNT DUE		576.90	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,211.10			



Total Sales (VAT Inclusive)	576.90	
Less : VAT	41.22	
Amount Net of VAT	535.68	
Less: BIR 2306	17.18	
BIR 2307	10.12	VATable Sales 502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.54
Amount Due	508.38	VAT Zero Rated Sales 0.00
Add : VAT	41.22	VAT Amount 41.22
TOTAL AMOUNT DUE	549.60	TOTAL SALES 576.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/107.0/840/0/10/09-28-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 394884092254

EYATORO,PATERNO
Premise Address: COR. ERMITA & KAWIT ST.
Billing Address: COR. ERMITA & KAWIT ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-950-5	3946210000-7	10/11/2017	SEPTEMBER/2017	576.90

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

39462100007

BC21/107.0/840/0/10/09-28-2017/101

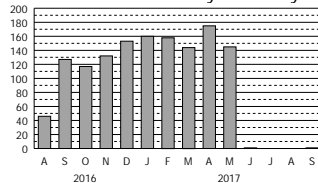
Bill ID 310764485299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31055339803

1011637493
Date : 09-28-2017
BC21/107.0/1134/0423435/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3105533980-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-17-482-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GUCELA,JOSEPHROY ESPEJO		Generation & Transmission					
Premise Address: SITIO KAWIT ERMITA		Generation Charge		5.0897/kWh		5.09	
Billing Address: SITIO KAWIT ERMITA		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
		Sub-Total				6.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1173679	Pole No : 0423435	Supply Charge		0.4118/kWh		0.41	
Serial No : 84459276	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 09-27-2017	Pres Rdg : 1362			5.00/month		5.00	
Period From : 07-27-2017	Prev Rdg : 1361					7.86	
No of Days : 62	Diff Rdg : 1	Sub-Total					
Avg kWh/day : 0.02	Registered : 1	Others					
Conn Load : 675	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
To Our Valued Customers:		Sub-Total				- 9.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				0.04	
Thank You.		Value Added Tax					
		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				- 0.74	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				1.20	
		CURRENT BILL - SEPTEMBER 2017				6.20	
		TOTAL AMOUNT DUE				6.20	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - AUGUST 3, 2017 - 48.51					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20	
		Less : VAT		0.60	
Avg Monthly Usage : 104.54kWh/Month		Amount Net of VAT		5.60	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.60
		Amount Due		5.25	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.85	TOTAL SALES 6.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1134/0/10/09-28-2017/101					
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 310764485299				
GUCELA,JOSEPHROY ESPEJO Premise Address: SITIO KAWIT ERMITA Billing Address: SITIO KAWIT ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-17-482-8	Account ID 3105533980-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.20

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

31055339803

BC21/107.0/1134/0/10/09-28-2017/101

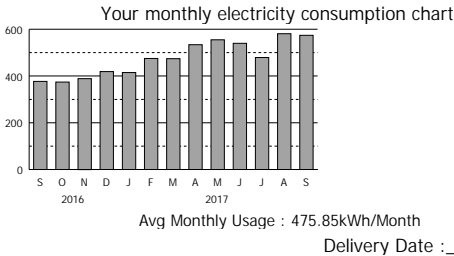
Bill ID 978779522544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97852449129

1011634383
Date : 09-27-2017
BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9785244912-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-566-6				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : MAKILANG,MERCEDES BACANTE				Generation & Transmission			
Premise Address: ERMITA PROPER ERMITA,CEBU CITY				Generation Charge		5.0897/kWh	2,921.49
Billing Address: ERMITA PROPER ERMITA,CEBU CITY				Transmission Charge		0.3503/kWh	201.07
				System Loss Charge		0.7535/kWh	432.51
				Sub-Total			3,555.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,004.84
Meter No : MTR1094699		Pole No : 0421773		Supply Charge		0.4118/kWh	236.37
Serial No : 40025983		Multiplier : 1		Metering Charge		0.6989/kWh	401.17
Period To : 09-27-2017		Pres Rdg : 11163				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 10589		Sub-Total			1,647.38
No of Days : 31		Diff Rdg : 574		Others			
Avg kWh/day : 18.52		Registered : 574		Subsidy on Lifeline Charge		0.0892/kWh	51.20
Conn Load : 354		Billed kWh : 574		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			51.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			39.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			201.88
				Transmission			2.34
				System Loss			27.79
				Distribution			197.69
				Others			10.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.61
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.24
				NPC Stranded Debts		0.0265/kWh	15.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.04
				Sub-Total			802.52
				CURRENT BILL - SEPTEMBER 2017			6,056.26
				TOTAL AMOUNT DUE			6,055.62
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 6,113.00			



Total Sales (VAT Inclusive)	6,056.26	
Less : VAT	440.58	
Amount Net of VAT	5,615.68	
Less: BIR 2306	183.58	
BIR 2307	105.86	VATable Sales 5,253.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.94
Amount Due	5,326.24	VAT Zero Rated Sales 0.00
Add : VAT	440.58	VAT Amount 440.58
TOTAL AMOUNT DUE	5,766.82	TOTAL SALES 6,056.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/107.0/1740/0/10/09-27-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 978779522544				
MAKILANG,MERCEDES BACANTE Premise Address: ERMITA PROPER ERMITA,CEBU CITY Billing Address: ERMITA PROPER ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-20-566-6	Account ID 9785244912-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,055.62

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

97852449129

BC21/107.0/1740/0/10/09-27-2017/101

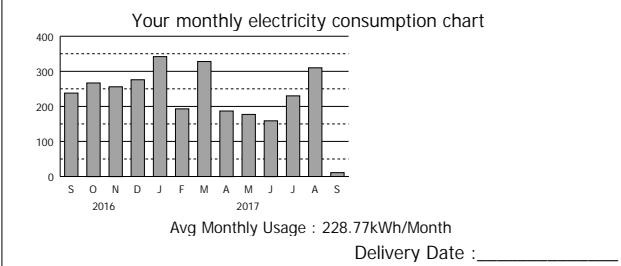
218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

72762100005

1011638347
Date : 09-28-2017
BC21/107.0/1940/0423456/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7276210000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-63-422-2	PREVIOUS BALANCE		- 0.73
Customer Information-----		CURRENT CHARGES	
Name : GENESOLANGO, EVANGELINE R		Generation & Transmission	
Premise Address: PROPER ERMITA CEBU CITY		Generation Charge	5.0897/kWh 55.99
Billing Address: PROPER ERMITA CEBU CITY		Transmission Charge	0.3503/kWh 3.85
		System Loss Charge	0.7535/kWh 8.29
		Sub-Total	68.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : 555858 GS6 Pole No : 0423456		Supply Charge	0.4118/kWh 4.53
Serial No : 53260898 Multiplier : 1		Metering Charge	0.6989/kWh 7.69
Period To : 09-27-2017 Pres Rdg : 20932			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 20921		Sub-Total	36.48
No of Days : 31 Diff Rdg : 11		Others	
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount	-1. of 99.61 - 99.61
Conn Load : 260 Billed kWh : 11		Sub-Total	- 99.61
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	3.86
		Transmission	0.04
		System Loss	0.51
		Distribution	4.38
		Others	- 8.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		NPC Stranded Debts	0.0265/kWh 0.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.01
		Sub-Total	6.82
		CURRENT BILL - SEPTEMBER 2017	11.82
		TOTAL AMOUNT DUE	11.09
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,264.00	



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1940/0/10/09-28-2017/101

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

Bill ID : 727235334774				
GENESOLANGO, EVANGELINE R Premise Address: PROPER ERMITA CEBU CITY Billing Address: PROPER ERMITA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-63-422-2	Account ID 7276210000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.09

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

72762100005

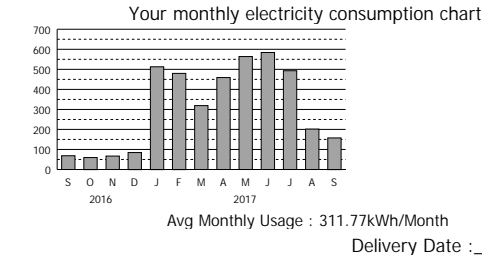
Bill ID 287903499904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28703100009

1011638993
Date : 09-28-2017
BC21/107.0/2270/0423162/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-95-059-3				PREVIOUS BALANCE		- 1.63	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,INOCENCIO C				Generation & Transmission			
Premise Address: ERMITA PROPER				Generation Charge		5.0897/kWh	804.17
Billing Address: ERMITA PROPER				Transmission Charge		0.3503/kWh	55.35
				System Loss Charge		0.7535/kWh	119.05
TIN :				Sub-Total		978.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1094652 Pole No : 0423162				Distribution Charge		1.7506/kWh	276.59
Serial No : 40027164 Multiplier : 1				Supply Charge		0.4118/kWh	65.06
Period To : 09-27-2017 Pres Rdg : 5192				Metering Charge		0.6989/kWh	110.43
Period From : 08-27-2017 Prev Rdg : 5034						5.00/month	5.00
No of Days : 31 Diff Rdg : 158				Sub-Total		457.08	
Avg kWh/day : 5.10 Registered : 158				Others			
Conn Load : 950 Billed kWh : 158				Subsidy on Lifeline Charge		0.0892/kWh	14.09
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		14.12	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		10.87	
				Value Added Tax			
				Generation		55.57	
				Transmission		0.65	
				System Loss		7.64	
				Distribution		54.85	
				Others		3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				NPC Stranded Debts		0.0265/kWh	4.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.91
				Sub-Total		221.37	
				CURRENT BILL - SEPTEMBER 2017		1,671.14	
				TOTAL AMOUNT DUE		1,669.51	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,130.00			



Total Sales (VAT Inclusive)	1,671.14	
Less : VAT	121.71	
Amount Net of VAT	1,549.43	
Less: BIR 2306	50.72	
BIR 2307	29.21	VATable Sales 1,449.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.66
Amount Due	1,469.50	VAT Zero Rated Sales 0.00
Add : VAT	121.71	VAT Amount 121.71
TOTAL AMOUNT DUE	1,591.21	TOTAL SALES 1,671.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2270/0/10/09-28-2017/101

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

Bill ID : 287903499904				
RUPINTA,INOCENCIO C Premise Address: ERMITA PROPER Billing Address: ERMITA PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-95-059-3	Account ID 2870310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,669.51

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

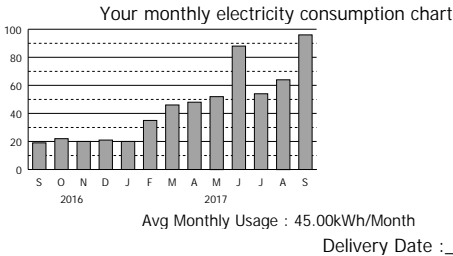
28703100009

BC21/107.0/2270/0/10/09-28-2017/101

49515779699

1011635892
Date : 09-27-2017
BC21/107.0/2315/0423085/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4951577969-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-746-5		PREVIOUS BALANCE		- 3.56	
Customer Information-----					
Name : CRISTOBAL,JUVELYN TORREON		CURRENT CHARGES			
Premise Address: ERMITA PROPER CEBU CITY		Generation & Transmission			
Billing Address: ERMITA PROPER CEBU CITY		Generation Charge		5.0897/kWh	488.61
		Transmission Charge		0.3503/kWh	33.63
		System Loss Charge		0.7535/kWh	72.34
		Sub-Total			594.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1105553	Pole No : 0423085	Supply Charge		0.4118/kWh	39.53
Serial No : 40027133	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 09-27-2017	Pres Rdg : 1147			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 1051	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
Conn Load : 236	Billed kWh : 96	Sub-Total			- 43.71
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			33.76
		Transmission			0.39
		System Loss			4.67
		Distribution			33.56
		Others			- 2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			129.67
		CURRENT BILL - SEPTEMBER 2017			960.22
		TOTAL AMOUNT DUE			956.66
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	960.22	
Less : VAT	69.51	
Amount Net of VAT	890.71	
Less: BIR 2306	28.96	
BIR 2307	16.74	VATable Sales 830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.16
Amount Due	845.01	VAT Zero Rated Sales 0.00
Add : VAT	69.51	VAT Amount 69.51
TOTAL AMOUNT DUE	914.52	TOTAL SALES 960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/107.0/2315/0/10/09-27-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495770283749				
CRISTOBAL,JUVELYN TORREON Premise Address: ERMITA PROPER CEBU CITY Billing Address: ERMITA PROPER CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-43-746-5	Account ID 4951577969-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 956.66

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

49515779699

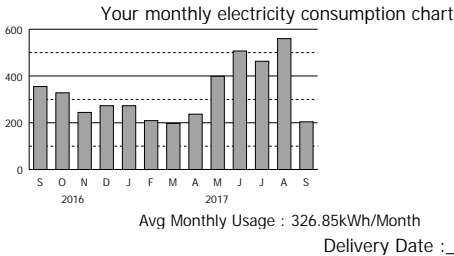
Bill ID 996196594132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99672100007

1011639279
Date : 09-28-2017
BC21/107.0/2470/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9967210000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-74-824-4	PREVIOUS BALANCE		- 9.50
Customer Information-----		CURRENT CHARGES	
Name : LOGA,EDGARDO C		Generation & Transmission	
Premise Address: ERMITA BEACH ERMITA CEBU CITY		Generation Charge	5.0897/kWh 1,038.30
Billing Address: ERMITA BEACH ERMITA CEBU CITY		Transmission Charge	0.3503/kWh 71.46
		System Loss Charge	0.7535/kWh 153.71
		Sub-Total	1,263.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 357.12
Meter No : 516747 RES6 Pole No : 0421906		Supply Charge	0.4118/kWh 84.01
Serial No : 19405164 Multiplier : 1		Metering Charge	0.6989/kWh 142.58
Period To : 09-27-2017 Pres Rdg : 16967			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 16763		Sub-Total	588.71
No of Days : 31 Diff Rdg : 204		Others	
Avg kWh/day : 6.58 Registered : 204		Subsidy on Lifeline Charge	0.0892/kWh 18.20
Conn Load : 530 Billed kWh : 204		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
To Our Valued Customers:		Sub-Total	18.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.03
Thank You.		Value Added Tax	
		Generation	71.75
		Transmission	0.83
		System Loss	9.87
		Distribution	70.65
		Others	3.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.85
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.54
		NPC Stranded Debts	0.0265/kWh 5.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.33
		Sub-Total	285.64
		CURRENT BILL - SEPTEMBER 2017	2,156.05
		TOTAL AMOUNT DUE	2,146.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 5,900.00	



Total Sales (VAT Inclusive)	2,156.05	
Less : VAT	156.97	
Amount Net of VAT	1,999.08	
Less: BIR 2306	65.40	
BIR 2307	37.69	VATable Sales 1,870.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.67
Amount Due	1,895.99	VAT Zero Rated Sales 0.00
Add : VAT	156.97	VAT Amount 156.97
TOTAL AMOUNT DUE	2,052.96	TOTAL SALES 2,156.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2470/0/10/09-28-2017/101

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

Bill ID : 996196594132				
LOGA,EDGARDO C Premise Address: ERMITA BEACH ERMITA CEBU CITY Billing Address: ERMITA BEACH ERMITA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-74-824-4	Account ID 9967210000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,146.55

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

99672100007

BC21/107.0/2470/0/10/09-28-2017/101

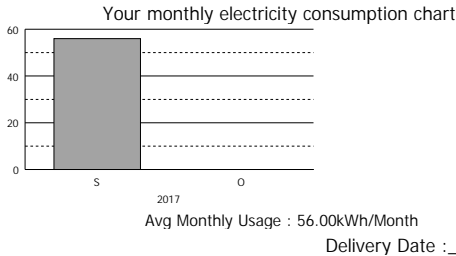
Bill ID 682374308849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68205675884

1011638472
Date : 09-28-2017
BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6820567588-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-530-5		PREVIOUS BALANCE		8,356.48	
Customer Information-----		CURRENT CHARGES			
Name : TAMPUS,CRISTINE		Generation & Transmission			
Premise Address: 96 PROPER ERMITA,CEBU CITY		Generation Charge		5.0897/kWh	285.02
Billing Address: 96 PROPER ERMITA,CEBU CITY		Transmission Charge		0.3503/kWh	19.62
		System Loss Charge		0.7535/kWh	42.20
		Sub-Total			346.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1224694	Pole No : 1312493	Supply Charge		0.4118/kWh	23.06
Serial No : 41017394	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 09-27-2017	Pres Rdg : 56	3.33000/month			3.33
Period From : 09-07-2017	Prev Rdg : 0	Sub-Total			163.56
No of Days : 20	Diff Rdg : 56	Others			
Avg kWh/day : 2.80	Registered : 56	Subsidy on Lifeline Discount		-0.1 of 510.40	- 51.04
Conn Load : 365	Billed kWh : 56	Sub-Total			- 51.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			19.70
		Transmission			0.23
		System Loss			2.71
		Distribution			19.63
		Others			- 3.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			73.36
		CURRENT BILL - SEPTEMBER 2017			532.72
		Debit Adjustments			190.00
		TOTAL AMOUNT DUE			9,079.20
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 30, 2017 - 190.00			



Total Sales (VAT Inclusive)	532.72	
Less : VAT	38.45	
Amount Net of VAT	494.27	
Less: BIR 2306	16.03	
BIR 2307	9.26	VATable Sales 459.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.91
Amount Due	468.98	VAT Zero Rated Sales 0.00
Add : VAT	38.45	VAT Amount 38.45
TOTAL AMOUNT DUE	507.43	TOTAL SALES 532.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/09-28-2017/101

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

Bill ID : 682374308849				
TAMPUS,CRISTINE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 96 PROPER ERMITA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 96 PROPER ERMITA,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-530-5	6820567588-4	10/11/2017	SEPTEMBER/2017	9,079.20

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

Thank you for paying on time.

68205675884

BC21/107.0/2860/0/10/09-28-2017/101

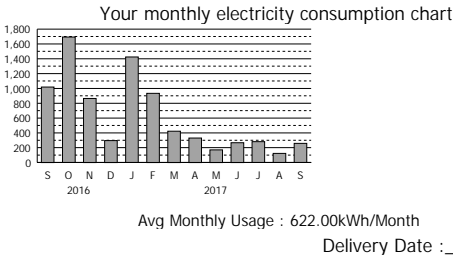
Bill ID 523815249315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52329200001

1011638287
Date : 09-28-2017
BC19/158.0/745/0129713/104

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5232920000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-38-254-4				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : PONO,CARLITO V REV FR				CURRENT CHARGES			
Premise Address: C/O MABOLO PARISH MABOLO				Generation & Transmission			
Billing Address: C/O MABOLO PARISH MABOLO				Generation Charge		5.0897/kWh	1,313.14
				Transmission Charge		0.6044/kWh	155.94
				System Loss Charge		0.7353/kWh	189.71
				Sub-Total			1,658.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1219420		Pole No : 0129713		Supply Charge		0.4118/kWh	106.24
Serial No : 85119169		Multiplier : 1		Metering Charge		0.6989/kWh	180.32
Period To : 09-25-2017		Pres Rdg : 780		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 522		Others			743.21
No of Days : 31		Diff Rdg : 258		Subsidy on Lifeline Charge		0.0892/kWh	23.01
Avg kWh/day : 8.32		Registered : 258		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 1560		Billed kWh : 258		Sub-Total			23.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		18.19	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		90.74	
				Transmission		1.77	
				System Loss		11.71	
				Distribution		89.19	
				Others		4.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.28
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.00
				NPC Stranded Debts		0.0265/kWh	6.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.21
				Sub-Total			361.53
				CURRENT BILL - SEPTEMBER 2017			2,786.58
				TOTAL AMOUNT DUE			2,786.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 1,330.28			



Total Sales (VAT Inclusive)	2,786.58	
Less : VAT	198.36	
Amount Net of VAT	2,588.22	
Less: BIR 2306	82.66	
BIR 2307	48.86	VATable Sales 2,425.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.17
Amount Due	2,456.70	VAT Zero Rated Sales 0.00
Add : VAT	198.36	VAT Amount 198.36
TOTAL AMOUNT DUE	2,655.06	TOTAL SALES 2,786.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/745/0/10/09-28-2017/104		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 523815249315

PONO,CARLITO V REV FR
Premise Address: C/O MABOLO PARISH MABOLO
Billing Address: C/O MABOLO PARISH MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-254-4	5232920000-1	10/11/2017	SEPTEMBER/2017	2,786.58

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

52329200001

BC19/158.0/745/0/10/09-28-2017/104

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

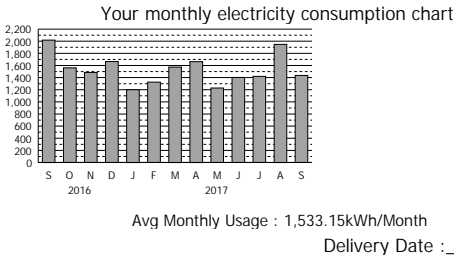
Bill ID 325212353265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32596200009

1011637975
Date : 09-28-2017
BC19/158.0/780/0129895/104

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3259620000-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1807-95-611-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : CATECHETICAL INSTITUTE OF CEBU				Generation & Transmission			
Premise Address: MABOLO CATHETICAL INST CENTER				Generation Charge		5.0897/kWh	7,308.81
Billing Address: MABOLO CATHETICAL INST CENTER				Transmission Charge		0.6044/kWh	867.92
				System Loss Charge		0.7353/kWh	1,055.89
				Sub-Total			9,232.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,513.86
Meter No : MTR1211999		Pole No : 0129895		Supply Charge		0.4118/kWh	591.34
Serial No : 85041416		Multiplier : 1		Metering Charge		0.6989/kWh	1,003.62
Period To : 09-25-2017		Pres Rdg : 1889				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 453		Sub-Total			4,113.82
No of Days : 31		Diff Rdg : 1436		Others			
Avg kWh/day : 46.32		Registered : 1436		Subsidy on Lifeline Charge		0.0892/kWh	128.09
Conn Load : 5293		Billed kWh : 1436		Senior Citizen Subsidy Charge		0.000163/kWh	0.23
				Sub-Total			128.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			101.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			505.06
				Transmission			9.85
				System Loss			65.22
				Distribution			493.66
				Others			27.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	224.16
				Environmental Charge		0.0025/kWh	3.59
				NPC Stranded Contract Costs		0.1938/kWh	278.30
				NPC Stranded Debts		0.0265/kWh	38.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	262.79
				Sub-Total			2,009.27
				CURRENT BILL - SEPTEMBER 2017			15,484.03
				TOTAL AMOUNT DUE			15,484.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 20,994.65			



Total Sales (VAT Inclusive)	15,484.03	
Less : VAT	1,101.32	
Amount Net of VAT	14,382.71	
Less: BIR 2306	458.88	
BIR 2307	271.52	VATable Sales 13,474.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 907.95
Amount Due	13,652.31	VAT Zero Rated Sales 0.00
Add : VAT	1,101.32	VAT Amount 1,101.32
TOTAL AMOUNT DUE	14,753.63	TOTAL SALES 15,484.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/780/0/10/09-28-2017/104
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325212353265				
CATECHETICAL INSTITUTE OF CEBU Premise Address: MABOLO CATHETICAL INST CENTER Billing Address: MABOLO CATHETICAL INST CENTER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-95-611-3	Account ID 3259620000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15,484.02

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

32596200009

BC19/158.0/780/0/10/09-28-2017/104

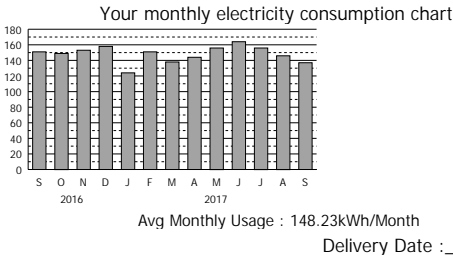
Bill ID 928176808145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92863100001

1011639331
Date : 09-29-2017
BC17/47.3/1610/0120743/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9286310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-011-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GERONA,DAMIANA		CURRENT CHARGES			
Premise Address: #153 CABANTAN ST.		Generation & Transmission			
Billing Address: #153 CABANTAN ST.		Generation Charge		5.0897/kWh	697.29
		Transmission Charge		0.3503/kWh	47.99
		System Loss Charge		0.7535/kWh	103.23
		Sub-Total			848.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 116634DS6 Pole No : 0120743		Supply Charge		0.4118/kWh	56.42
Serial No : 16925964 Multiplier : 1		Metering Charge		0.6989/kWh	95.75
Period To : 09-20-2017 Pres Rdg : 26698				5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 26561		Sub-Total			397.00
No of Days : 28 Diff Rdg : 137		Others			
Avg kWh/day : 4.89 Registered : 137		Subsidy on Lifeline Charge		0.0892/kWh	12.22
Conn Load : 0 Billed kWh : 137		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			12.24
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
Government Charges					
Franchise Tax - Local 9.43					
Value Added Tax					
Generation 48.18					
Transmission 0.56					
System Loss 6.63					
Distribution 47.64					
Others 2.60					
Universal Charge					
Missionary Electrification 0.1561/kWh 21.38					
Environmental Charge 0.0025/kWh 0.34					
NPC Stranded Contract Costs 0.1938/kWh 26.55					
NPC Stranded Debts 0.0265/kWh 3.63					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.07					
Sub-Total 192.01					
CURRENT BILL - SEPTEMBER 2017 1,449.76					
TOTAL AMOUNT DUE 1,449.76					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,579.13					



Total Sales (VAT Inclusive)	1,449.76	
Less : VAT	105.61	
Amount Net of VAT	1,344.15	
Less: BIR 2306	44.01	
BIR 2307	25.34	VATable Sales 1,257.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.40
Amount Due	1,274.80	VAT Zero Rated Sales 0.00
Add : VAT	105.61	VAT Amount 105.61
TOTAL AMOUNT DUE	1,380.41	TOTAL SALES 1,449.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1610/0/10/09-29-2017/11

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

Bill ID : 928176808145				
GERONA,DAMIANA Premise Address: #153 CABANTAN ST. Billing Address: #153 CABANTAN ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-59-011-1	Account ID 9286310000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,449.76

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

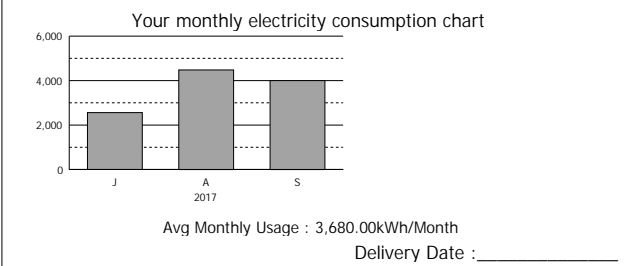
92863100001

BC17/47.3/1610/0/10/09-29-2017/11

84007169505

1011636980
Date : 09-29-2017
BC20/999.6/3698/1800182/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8400716950-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1863-77-989-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CULLEN,HERMINIA ZABALA				Generation & Transmission							
Premise Address: NASIPIT TALAMBAN,CEBU CITY				Generation Charge				5.0897/kWh		20,358.80	
Billing Address: NASIPIT TALAMBAN,CEBU CITY				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		707.60	
TIN :				Sub-Total						37,768.90	
Metering Information-----				Distribution Charges							
Period To : 09-26-2017 Pres Rdg : 276.000				Distribution Charge				0.2922/kWh		1,168.80	
Period From : 08-26-2017 Prev Rdg : 176.000								205.64/kW		10,282.00	
No of Days : 31 Diff Rdg : 100.000				Supply Charge				0.0442/kWh		176.80	
Avg kWh/day : 129.03 Registered : 4000								1,131.63/month		1,131.63	
Conn Load : 119000 Billed kWh : 4000				Metering Charge				0.023/kWh		92.00	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						13,440.42	
Meter No : MTR1044097 Pole No : 1800182				Others							
Serial No : 13967120 Multiplier : 40				Subsidy on Lifeline Charge				0.0892/kWh		356.80	
				Senior Citizen Subsidy Charge				0.000163/kWh		0.65	
RdgDate: 09-26-2017 08-26-2017				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 24.40	
Demand : 1.253 0.910 13.720				Sub-Total						333.05	
kWh : 276.000 176.000 4000.000				Government Charges							
kVAR : 61.000 45.000 640.000				Franchise Tax - Local						386.56	
Billed Demand : 50.000 Billed kVAR : 640				Value Added Tax							
Power Factor Value : 0.9874				Generation						1,406.88	
				Transmission						163.93	
				System Loss						39.60	
				Distribution						1,612.85	
				Others						86.35	
To Our Valued Customers:				Universal Charge							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification				0.1561/kWh		624.40	
				Environmental Charge				0.0025/kWh		10.00	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs				0.1938/kWh		775.20	
				NPC Stranded Debts				0.0265/kWh		106.00	
Thank You.				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		732.00	
				Sub-Total						5,943.77	
				CURRENT BILL - SEPTEMBER 2017						57,486.14	
				TOTAL AMOUNT DUE						57,486.14	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - SEPTEMBER 13, 2017 - 56,291.97							



Total Sales (VAT Inclusive)	57,486.14	
Less : VAT	3,309.61	
Amount Net of VAT	54,176.53	
Less: BIR 2306	1,379.01	
BIR 2307	1,038.58	VATable Sales 51,542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,634.16
Amount Due	51,758.94	VAT Zero Rated Sales 0.00
Add : VAT	3,309.61	VAT Amount 3,309.61
TOTAL AMOUNT DUE	55,068.55	TOTAL SALES 57,486.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/3698/0/10/09-29-2017/11

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

Bill ID : 840218299133				
CULLEN,HERMINIA ZABALA Premise Address: NASIPIT TALAMBAN,CEBU CITY Billing Address: NASIPIT TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-77-989-2	Account ID 8400716950-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 57,486.14

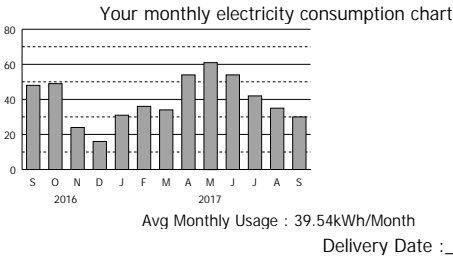
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84007169505

33303752340

1011636552
Date : 09-28-2017
BC15/55.7/10/0043081/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330375234-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-29-494-7		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : GILBERO,ARCADIO SALANDRON		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge 5.0897/kWh 152.69			
		Transmission Charge 0.3503/kWh 10.51			
		System Loss Charge 0.7535/kWh 22.61			
		Sub-Total 185.81			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 52.52			
Meter No : 7466 EES6 Pole No : 0043081		Supply Charge 0.4118/kWh 12.35			
Serial No : 06115683 Multiplier : 1		Metering Charge 0.6989/kWh 20.97			
Period To : 09-20-2017 Pres Rdg : 1282		5.00/month 5.00			
Period From : 08-20-2017 Prev Rdg : 1252		Sub-Total 90.84			
No of Days : 30 Diff Rdg : 30		Others			
Avg kWh/day : 1.00 Registered : 30		Subsidy on Lifeline Discount -0.65 of 276.65 - 179.82			
Conn Load : 240 Billed kWh : 30		Surcharge 0.02 of 194.50 3.89			
		Sub-Total - 175.93			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 0.76			
		Value Added Tax			
		Generation 10.54			
		Transmission 0.12			
		System Loss 1.43			
		Distribution 10.90			
		Others - 14.38			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.68			
		Environmental Charge 0.0025/kWh 0.08			
		NPC Stranded Contract Costs 0.1938/kWh 5.81			
		NPC Stranded Debts 0.0265/kWh 0.80			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.49			
		Sub-Total 26.23			
		CURRENT BILL - SEPTEMBER 2017 126.95			
		TOTAL AMOUNT DUE 126.66			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 195.00			



Total Sales (VAT Inclusive)	126.95
Less : VAT	8.61
Amount Net of VAT	118.34
Less: BIR 2306	3.58
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	112.73
Add : VAT	8.61
TOTAL AMOUNT DUE	121.34
VATable Sales	100.72
VAT Exempt Sales	17.62
VAT Zero Rated Sales	0.00
VAT Amount	8.61
TOTAL SALES	126.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/10/0/10/09-28-2017/12

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

Bill ID : 333939944903				
GILBERO,ARCADIO SALANDRON Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-29-494-7	Account ID 3330375234-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 126.66

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

33303752340

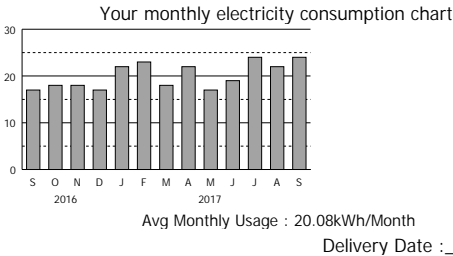
Bill ID 951658396772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95160756268

1011636484
Date : 09-28-2017
BC15/55.7/50/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516075626-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-596-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LOMONGO,LAGRIMAS MANSIBANG		CURRENT CHARGES			
Premise Address: SITIO GROTO APAS LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTO APAS LAHUG,CEBU CITY		Generation Charge		5.0897/kWh	122.15
		Transmission Charge		0.3503/kWh	8.41
		System Loss Charge		0.7535/kWh	18.08
		Sub-Total			148.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 5305 EVS6 Pole No : 1307943		Supply Charge		0.4118/kWh	9.88
Serial No : 02428553 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 09-20-2017 Pres Rdg : 716				5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 692		Sub-Total			73.66
No of Days : 30 Diff Rdg : 24		Others			
Avg kWh/day : 0.80 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 222.30	- 144.50
Conn Load : 222 Billed kWh : 24		Sub-Total			- 144.50
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			8.44
		Transmission			0.10
		System Loss			1.16
		Distribution			8.84
		Others			- 11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			20.62
		CURRENT BILL - SEPTEMBER 2017			98.42
		TOTAL AMOUNT DUE			98.42
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 1, 2017 - 90.12					



Total Sales (VAT Inclusive)	98.42
Less : VAT	6.56
Amount Net of VAT	91.86
Less: BIR 2306	2.72
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	87.57
Add : VAT	6.56
TOTAL AMOUNT DUE	94.13
VATable Sales	77.80
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	6.56
TOTAL SALES	98.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/50/0/10/09-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951658396772

LOMONGO,LAGRIMAS MANSIBANG
Premise Address: SITIO GROTO APAS LAHUG,CEBU CITY
Billing Address: SITIO GROTO APAS LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-596-2	9516075626-8	10/11/2017	SEPTEMBER/2017	98.42

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

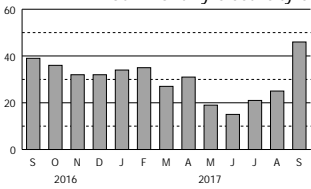
95160756268

BC15/55.7/50/0/10/09-28-2017/12

73830550254

1011636510
Date : 09-28-2017
BC15/55.7/55/1307943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7383055025-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-98-809-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : DAKILA,CARMELITA DELA PENA				Generation & Transmission			
Premise Address: UPPER PANABANG APAS				Generation Charge		5.0897/kWh	234.13
Billing Address: UPPER PANABANG APAS				Transmission Charge		0.3503/kWh	16.11
				System Loss Charge		0.7535/kWh	34.66
				Sub-Total			284.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 7067 EES6		Pole No : 1307943		Supply Charge		0.4118/kWh	18.94
Serial No : 06041818		Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 09-20-2017		Pres Rdg : 1036				5.00/month	5.00
Period From : 08-20-2017		Prev Rdg : 990		Sub-Total			136.62
No of Days : 30		Diff Rdg : 46		Others			
Avg kWh/day : 1.53		Registered : 46		Subsidy on Lifeline Discount		-0.4 of 421.52	- 168.61
Conn Load : 222		Billed kWh : 46		Surcharge		0.02 of 104.00	2.08
To Our Valued Customers:				Sub-Total			- 166.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.91
Thank You.				Value Added Tax			
				Generation			16.18
				Transmission			0.19
				System Loss			2.24
				Distribution			16.39
				Others			- 13.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			49.24
				CURRENT BILL - SEPTEMBER 2017			304.23
				TOTAL AMOUNT DUE			303.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 105.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	304.23
		Less : VAT	21.48
Avg Monthly Usage : 30.15kWh/Month		Amount Net of VAT	282.75
Delivery Date : _____		Less: BIR 2306	8.97
		BIR 2307	5.14
		SC/PWD DISCOUNT	0.00
		Amount Due	268.64
		Add : VAT	21.48
		TOTAL AMOUNT DUE	290.12
		VATable Sales	254.99
		VAT Exempt Sales	27.76
		VAT Zero Rated Sales	0.00
		VAT Amount	21.48
		TOTAL SALES	304.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/55/0/10/09-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738380701422				
DAKILA,CARMELITA DELA PENA Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-98-809-7	Account ID 7383055025-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 303.39

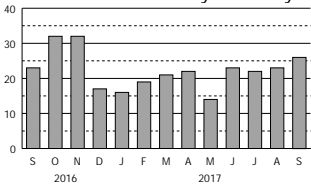
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73830550254

42537014492

1011636467
Date : 09-28-2017
BC15/55.7/60/1307901/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4253701449-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-96-767-7	PREVIOUS BALANCE		- 0.02
Customer Information-----		CURRENT CHARGES	
Name : BAYAWA,AVELINA BADAYOS		Generation & Transmission	
Premise Address: 281 SAN MIGUEL APAS		Generation Charge	5.0897/kWh 132.33
Billing Address: 281 SAN MIGUEL APAS		Transmission Charge	0.3503/kWh 9.11
		System Loss Charge	0.7535/kWh 19.59
		Sub-Total	161.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : 6302 EES6 Pole No : 1307901		Supply Charge	0.4118/kWh 10.71
Serial No : 06226580 Multiplier : 1		Metering Charge	0.6989/kWh 18.17
Period To : 09-20-2017 Pres Rdg : 1252			5.00/month 5.00
Period From : 08-20-2017 Prev Rdg : 1226		Sub-Total	79.40
No of Days : 30 Diff Rdg : 26		Others	
Avg kWh/day : 0.87 Registered : 26		Subsidy on Lifeline Discount	-0.65 of 240.43 - 156.28
Conn Load : 120 Billed kWh : 26		Sub-Total	- 156.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.15
		Transmission	0.11
		System Loss	1.25
		Distribution	9.53
		Others	- 12.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	22.33
		CURRENT BILL - SEPTEMBER 2017	106.48
		TOTAL AMOUNT DUE	106.46
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 28, 2017 - 192.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	106.48
		Less : VAT	7.09
Avg Monthly Usage : 22.31kWh/Month		Amount Net of VAT	99.39
Delivery Date : _____		Less: BIR 2306	2.94
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	1.70
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	94.75
		Add : VAT	7.09
		TOTAL AMOUNT DUE	101.84
		TOTAL SALES	106.48

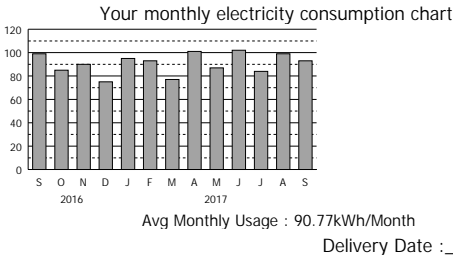
Bill ID : 425007380604				
BAYAWA,AVELINA BADAYOS Premise Address: 281 SAN MIGUEL APAS Billing Address: 281 SAN MIGUEL APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-96-767-7	Account ID 4253701449-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 106.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

42537014492

23447316607

1011636464
Date : 09-28-2017
BC15/55.7/70/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2344731660-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-671-3		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : CORREA, GLORIA GAYO		CURRENT CHARGES			
Premise Address: SITIO GROTO APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTO APAS, CEBU CITY		Generation Charge		5.0897/kWh	473.34
		Transmission Charge		0.3503/kWh	32.58
		System Loss Charge		0.7535/kWh	70.08
		Sub-Total			576.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 2844 EVS6 Pole No : 1309262		Supply Charge		0.4118/kWh	38.30
Serial No : 01495151 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 09-20-2017 Pres Rdg : 4001				5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 3908		Sub-Total			271.11
No of Days : 30 Diff Rdg : 93		Others			
Avg kWh/day : 3.10 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Conn Load : 222 Billed kWh : 93		Surcharge		0.02 of 1,004.50	20.09
		Sub-Total			- 22.27
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			32.71
		Transmission			0.38
		System Loss			4.50
		Distribution			32.53
		Others			- 0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			128.20
		CURRENT BILL - SEPTEMBER 2017			953.04
		TOTAL AMOUNT DUE			952.32
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,005.00			



Total Sales (VAT Inclusive)	953.04
Less : VAT	69.76
Amount Net of VAT	883.28
Less: BIR 2306	29.07
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	837.59
Add : VAT	69.76
TOTAL AMOUNT DUE	907.35
VATable Sales	824.84
VAT Exempt Sales	58.44
VAT Zero Rated Sales	0.00
VAT Amount	69.76
TOTAL SALES	953.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/70/0/10/09-28-2017/12

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

Bill ID : 234202685029				
CORREA, GLORIA GAYO Premise Address: SITIO GROTO APAS, CEBU CITY Billing Address: SITIO GROTO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-73-671-3	Account ID 2344731660-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 952.32

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

23447316607

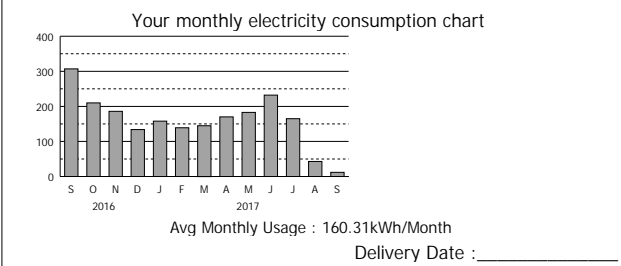
Bill ID 819118061176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81903485282

1011636770
Date : 09-29-2017
BC17/116.6/325/0447774/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8190348528-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-97-056-5				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,NORVIC SARNO				Generation & Transmission			
Premise Address: 320 KATIPUNAN LABANGON				Generation Charge		5.0897/kWh	61.08
Billing Address: 320 KATIPUNAN LABANGON				Transmission Charge		0.3503/kWh	4.20
				System Loss Charge		0.7535/kWh	9.04
TIN :				Sub-Total		74.32	
Metering Information-----				Distribution Charges			
Period To : 09-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	21.01
Period From : 08-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	4.94
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39 Registered :						5.00/month	5.00
Conn Load : 595 Billed kWh : 12				Sub-Total		39.34	
Additional Metering Information -----				Others			
Meter No : BSG1702715 Pole No : 0447774				Subsidy on Lifeline Discount		-1. of 108.66	- 108.66
Serial No : 85157683 Multiplier : 1				Sub-Total		- 108.66	
Period To : 09-23-2017 Pres Reading : 7				Government Charges			
Period From : 09-05-2017 Prev Reading : 0				Franchise Tax - Local		0.04	
No of Days : 18 Consumption : 7				Value Added Tax			
				Generation		4.21	
Meter No : 564825 GS6 Pole No : 0447774				Transmission		0.05	
Serial No : 62615771 Multiplier : 1				System Loss		0.56	
Period To : 09-05-2017 Pres Reading : 7511				Distribution		4.72	
Period From : 08-23-2017 Prev Reading : 7506				Others		- 8.94	
No of Days : 13 Consumption : 5				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				NPC Stranded Debts		0.0265/kWh	0.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
				Sub-Total		7.40	
				CURRENT BILL - SEPTEMBER 2017		12.40	
				TOTAL AMOUNT DUE		12.08	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 281.00			



Total Sales (VAT Inclusive)	12.40
Less : VAT	0.60
Amount Net of VAT	11.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.46
Add : VAT	0.60
TOTAL AMOUNT DUE	12.06
VATable Sales	5.00
VAT Exempt Sales	6.80
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/325/0/10/09-29-2017/12

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

Bill ID : 819118061176				
ABELLA,NORVIC SARNO Premise Address: 320 KATIPUNAN LABANGON Billing Address: 320 KATIPUNAN LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-97-056-5	Account ID 8190348528-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12.08

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

81903485282

BC17/116.6/325/0/10/09-29-2017/12

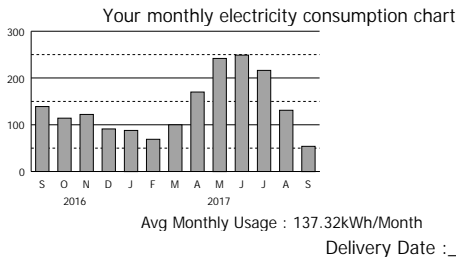
Bill ID 293576041239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29342200002

1011636766
Date : 09-28-2017
BC17/116.6/2320/0374790/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-839-9		PREVIOUS BALANCE		1,355.99	
Customer Information-----					
Name : CAGA-ANAN,ROBERTO M4 L		CURRENT CHARGES			
Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY		Generation & Transmission			
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY		Generation Charge		5.0897/kWh	274.84
		Transmission Charge		0.3503/kWh	18.92
		System Loss Charge		0.7535/kWh	40.69
		Sub-Total			334.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 225009WS6	Pole No : 0374790	Supply Charge		0.4118/kWh	22.24
Serial No : 45734005	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 09-23-2017	Pres Rdg : 26789			5.00/month	5.00
Period From : 08-23-2017	Prev Rdg : 26735	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 472	Billed kWh : 54	Sub-Total			- 148.19
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.59
		Value Added Tax			
		Generation			18.99
		Transmission			0.22
		System Loss			2.61
		Distribution			19.14
		Others			- 11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			61.92
		CURRENT BILL - SEPTEMBER 2017			407.69
		TOTAL AMOUNT DUE			1,763.68
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - AUGUST 11, 2017 - 2,500.00					



Total Sales (VAT Inclusive)	407.69	
Less : VAT	28.98	
Amount Net of VAT	378.71	
Less: BIR 2306	12.08	
BIR 2307	6.97	VATable Sales 345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.94
Amount Due	359.66	VAT Zero Rated Sales 0.00
Add : VAT	28.98	VAT Amount 28.98
TOTAL AMOUNT DUE	388.64	TOTAL SALES 407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/2320/0/10/09-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293576041239				
CAGA-ANAN,ROBERTO M4 L Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-839-9	Account ID 2934220000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,763.68

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

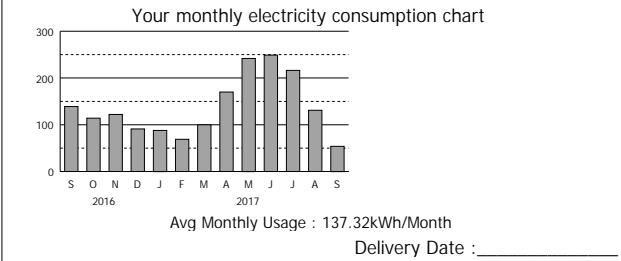
29342200002

BC17/116.6/2320/0/10/09-28-2017/12

29342200002

1011636765
Date : 09-28-2017
BC17/116.6/2320/0374790/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-839-9				PREVIOUS BALANCE		- 81.19	
Customer Information-----				CURRENT CHARGES			
Name : CAGA-ANAN,ROBERTO M4 L				Generation & Transmission			
Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY				Generation Charge		5.0277/kWh	658.63
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY				Transmission Charge		0.3569/kWh	46.75
				System Loss Charge		0.7265/kWh	95.17
				Sub-Total			800.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	229.33
Meter No : 225009WS6		Pole No : 0374790		Supply Charge		0.4118/kWh	53.95
Serial No : 45734005		Multiplier : 1		Metering Charge		0.6989/kWh	91.56
Period To : 08-23-2017		Pres Rdg : 26735				5.00/month	5.00
Period From : 07-23-2017		Prev Rdg : 26604		Sub-Total			379.84
No of Days : 31		Diff Rdg : 131		Others			
Avg kWh/day : 4.23		Registered : 131		Subsidy on Lifeline Charge		0.0955/kWh	12.51
Conn Load : 472		Billed kWh : 131		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 2,419.00	48.38
To Our Valued Customers:				Sub-Total			60.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.31
Thank You.				Value Added Tax			
				Generation			51.60
				Transmission			0.45
				System Loss			6.90
				Distribution			45.58
				Others			8.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				NPC Stranded Debts		0.0265/kWh	3.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
				Sub-Total			195.88
				CURRENT BILL - AUGUST 2017			1,437.18
				TOTAL AMOUNT DUE			1,355.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 11, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	1,437.18	
Less : VAT	112.96	
Amount Net of VAT	1,324.22	
Less: BIR 2306	47.06	
BIR 2307	25.01	VATable Sales 1,241.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.92
Amount Due	1,252.15	VAT Zero Rated Sales 0.00
Add : VAT	112.96	VAT Amount 112.96
TOTAL AMOUNT DUE	1,365.11	TOTAL SALES 1,437.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2320/0/10/09-28-2017/12

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

Bill ID : 293255845458				
CAGA-ANAN,ROBERTO M4 L Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-839-9	Account ID 2934220000-2	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,355.99

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

29342200002

Bill ID 552590478174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55276300005

1011637175
Date : 09-28-2017
BC20/219.1/1120/0467221/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5527630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-51-332-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,HERMENEGILDA M1 S		Generation & Transmission	
Premise Address: YBANEZ COMPD. MAMBALING CEBU CITY		Generation Charge	5.0897/kWh 5.09
Billing Address: YBANEZ COMPD. MAMBALING CEBU CITY		Transmission Charge	0.3503/kWh 0.35
		System Loss Charge	0.7535/kWh 0.75
		Sub-Total	6.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 512353 GS6 Pole No : 0467221		Supply Charge	0.4118/kWh 0.41
Serial No : 53526334 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 09-26-2017 Pres Rdg : 11686			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 11685		Sub-Total	7.86
No of Days : 31 Diff Rdg : 1		Others	
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
Conn Load : 1122 Billed kWh : 1		Sub-Total	- 9.05
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	6.20
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 4.50	

Your monthly electricity consumption chart

Avg Monthly Usage : 67.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.25
Add : VAT	0.60
TOTAL AMOUNT DUE	5.85

VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/219.1/1120/0/10/09-28-2017/12

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

Bill ID : 552590478174

YBANEZ,HERMENEGILDA M1 S
Premise Address: YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: YBANEZ COMPD. MAMBALING CEBU CITY

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

CRC 1841-51-332-6	Account ID 5527630000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.20
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

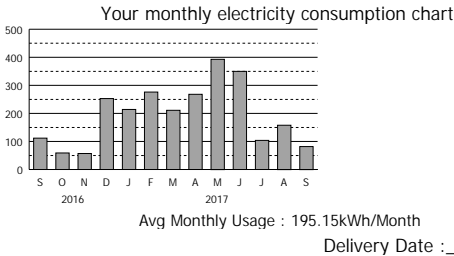
Bill ID 580557497464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58066300003

1011638471
Date : 09-28-2017
BC20/219.1/1320/1044782/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5806630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-302-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : GOMANA TOWNHOUSES M5		Generation & Transmission			
Premise Address: ALASKA MAMBALING		Generation Charge		5.0897/kWh	417.36
Billing Address: ALASKA MAMBALING		Transmission Charge		0.3503/kWh	28.72
		System Loss Charge		0.7535/kWh	61.79
		Sub-Total			507.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 484894 GS6 Pole No : 1044782		Supply Charge		0.4118/kWh	33.77
Serial No : 57218024 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 09-26-2017 Pres Rdg : 8140				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 8058		Sub-Total			239.63
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 747.50	- 74.75
Conn Load : 670 Billed kWh : 82		Sub-Total			- 74.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			28.85
		Transmission			0.33
		System Loss			3.96
		Distribution			28.76
		Others			- 5.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			107.45
		CURRENT BILL - SEPTEMBER 2017			780.20
		TOTAL AMOUNT DUE			780.16
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,932.00			



Total Sales (VAT Inclusive)	780.20	
Less : VAT	56.32	
Amount Net of VAT	723.88	
Less: BIR 2306	23.47	
BIR 2307	13.56	VATable Sales 672.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.13
Amount Due	686.85	VAT Zero Rated Sales 0.00
Add : VAT	56.32	VAT Amount 56.32
TOTAL AMOUNT DUE	743.17	TOTAL SALES 780.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/1320/0/10/09-28-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 580557497464

GOMANA TOWNHOUSES M5
Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-302-8	5806630000-3	10/11/2017	SEPTEMBER/2017	780.16

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

58066300003

BC20/219.1/1320/0/10/09-28-2017/12

95066300005

1011637068
Date : 09-28-2017
BC20/601.0/440/0424931/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9506630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-99-884-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : CUI,MA JASMIN Y				Generation & Transmission			
Premise Address: ALASKA MAMBALING				Generation Charge		5.0897/kWh	5.09
Billing Address: ALASKA MAMBALING				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
TIN :				Sub-Total		6.19	
Metering Information-----				Distribution Charges			
Meter No : 527178 GS6 Pole No : 0424931				Distribution Charge		1.7506/kWh	1.75
Serial No : 57801559 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2017 Pres Rdg : 22479				Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2017 Prev Rdg : 22478						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 100 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
				Sub-Total		- 9.05	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.35	
				System Loss		0.05	
				Distribution		0.94	
				Others		- 0.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total		1.20	
				CURRENT BILL - SEPTEMBER 2017		6.20	
				TOTAL AMOUNT DUE		5.92	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,720.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 239.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.25
Add : VAT	0.60
TOTAL AMOUNT DUE	5.85
VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/601.0/440/0/10/09-28-2017/12

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

Bill ID : 950987395265

CUI,MA JASMIN Y
Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

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

CRC 1827-99-884-9	Account ID 9506630000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.92
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48116000000

1011634044
Date : 09-27-2017
BC21/9.1/150/0406992/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4811600000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-359-3		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : PEREZ,E S JR ATTY		CURRENT CHARGES			
Premise Address: 20 A VISITACION		Generation & Transmission			
Billing Address: 20 A VISITACION		Generation Charge		5.0897/kWh	931.42
		Transmission Charge		0.3503/kWh	64.10
		System Loss Charge		0.7535/kWh	137.89
		Sub-Total			1,133.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : 240365DS6 Pole No : 0406992		Supply Charge		0.4118/kWh	75.36
Serial No : 11533080 Multiplier : 1		Metering Charge		0.6989/kWh	127.90
Period To : 09-27-2017 Pres Rdg : 34391				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 34208		Sub-Total			528.62
No of Days : 31 Diff Rdg : 183		Others			
Avg kWh/day : 5.90 Registered : 183		Subsidy on Lifeline Charge		0.0892/kWh	16.32
Conn Load : 0 Billed kWh : 183		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			16.35
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			12.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			64.36
		Transmission			0.75
		System Loss			8.85
		Distribution			63.43
		Others			3.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.49
		Sub-Total			256.28
		CURRENT BILL - SEPTEMBER 2017			1,934.66
		TOTAL AMOUNT DUE			1,934.38
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,876.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 182.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,934.66
Less : VAT	140.86
Amount Net of VAT	1,793.80
Less: BIR 2306	58.69
BIR 2307	33.82
SC/PWD DISCOUNT	0.00
Amount Due	1,701.29
Add : VAT	140.86
TOTAL AMOUNT DUE	1,842.15

VATable Sales	1,678.38
VAT Exempt Sales	115.42
VAT Zero Rated Sales	0.00
VAT Amount	140.86
TOTAL SALES	1,934.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC21/9.1/150/0/10/09-27-2017/12

Bill ID : 481888293957				
PEREZ,E S JR ATTY Premise Address: 20 A VISITACION Billing Address: 20 A VISITACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-33-359-3	Account ID 4811600000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,934.38
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48116000000

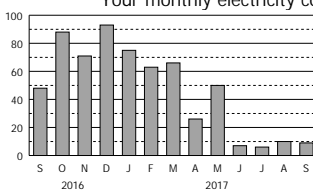
Bill ID 479183682571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47926000002

1011633788
Date : 09-27-2017
BC21/9.1/220/0447522/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4792600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-251-4				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : ALFAFARA,YVETTE M2 B.				Generation & Transmission			
Premise Address: VISITACION, Cebu City				Generation Charge		5.0897/kWh	45.81
Billing Address: VISITACION, Cebu City				Transmission Charge		0.3503/kWh	3.15
				System Loss Charge		0.7535/kWh	6.78
				Sub-Total			55.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : 184414DS6 Pole No : 0447522				Supply Charge		0.4118/kWh	3.71
Serial No : 10311083 Multiplier : 1				Metering Charge		0.6989/kWh	6.29
Period To : 09-27-2017 Pres Rdg : 26909						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 26900				Sub-Total			30.76
No of Days : 31 Diff Rdg : 9				Others			
Avg kWh/day : 0.29 Registered : 9				Subsidy on Lifeline Discount		-1. of 81.50	- 81.50
Conn Load : 840 Billed kWh : 9				Sub-Total			- 81.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			3.18
				Transmission			0.04
				System Loss			0.43
				Distribution			3.69
				Others			- 6.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				NPC Stranded Debts		0.0265/kWh	0.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
				Sub-Total			5.70
				CURRENT BILL - SEPTEMBER 2017			10.70
				TOTAL AMOUNT DUE			10.23
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 11.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.70	
		Less : VAT		0.60	
Avg Monthly Usage : 47.08kWh/Month		Amount Net of VAT		10.10	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 5.10
		Amount Due		9.76	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		10.36	TOTAL SALES 10.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/9.1/220/0/10/09-27-2017/12					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 479183682571				
ALFAFARA,YVETTE M2 B. Premise Address: VISITACION, Cebu City Billing Address: VISITACION, Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-62-251-4	Account ID 4792600000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.23

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

47926000002

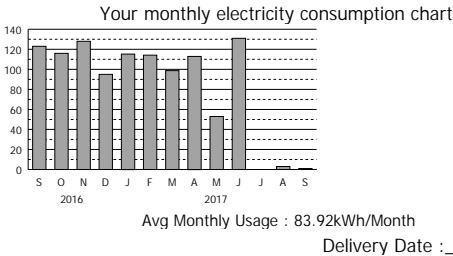
Bill ID 702342814581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70216000003

1011637284
Date : 09-28-2017
BC21/9.1/370/0406943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021600000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-461-1				PREVIOUS BALANCE		- 55.63	
Customer Information-----				CURRENT CHARGES			
Name : CANORA,RAFAEL- APT A				Generation & Transmission			
Premise Address: NXT 368 F JONES AVE				Generation Charge		5.0897/kWh	5.09
Billing Address: NXT 368 F JONES AVE				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 495413 GS6		Pole No : 0406943		Supply Charge		0.4118/kWh	0.41
Serial No : 56412025		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017		Pres Rdg : 7311		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 7310		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03		Registered : 1		Sub-Total			- 9.05
Conn Load : 0		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		0.35	
				System Loss		0.05	
				Distribution		0.94	
				Others		- 0.74	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017		6.20	
				TOTAL AMOUNT DUE		- 49.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 8, 2017 - 100.00			



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/370/0/10/09-28-2017/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 702342814581				
CANORA,RAFAEL- APT A Premise Address: NXT 368 F JONES AVE Billing Address: NXT 368 F JONES AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-33-461-1	Account ID 7021600000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 49.43

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

70216000003

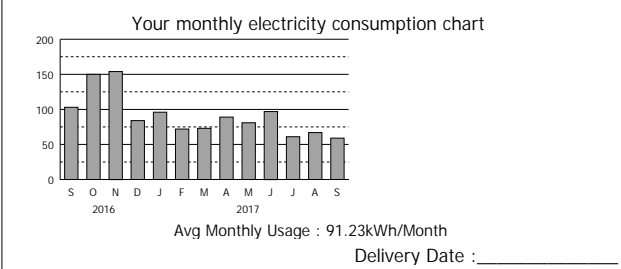
Bill ID 973856174964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97356000006

1011633640
Date : 09-27-2017
BC21/9.1/550/0406915/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9735600000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-88-071-4	PREVIOUS BALANCE		- 0.43
Customer Information-----		CURRENT CHARGES	
Name : BANIS,GEORGE S		Generation & Transmission	
Premise Address: #36 VISITACION ST SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 300.29
Billing Address: #36 VISITACION ST SAMBAG II CEBU CITY		Transmission Charge	0.3503/kWh 20.67
		System Loss Charge	0.7535/kWh 44.46
		Sub-Total	365.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 453905 GS6 Pole No : 0406915		Supply Charge	0.4118/kWh 24.30
Serial No : 96420277 Multiplier : 1		Metering Charge	0.6989/kWh 41.24
Period To : 09-27-2017 Pres Rdg : 8014			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 7955		Sub-Total	173.83
No of Days : 31 Diff Rdg : 59		Others	
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount	-0.3 of 539.25 - 161.78
Conn Load : 1153 Billed kWh : 59		Sub-Total	- 161.78
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	20.75
		Transmission	0.24
		System Loss	2.85
		Distribution	20.86
		Others	- 13.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	67.61
		CURRENT BILL - SEPTEMBER 2017	445.08
		TOTAL AMOUNT DUE	444.65
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 570.00	



Total Sales (VAT Inclusive)	445.08
Less : VAT	31.63
Amount Net of VAT	413.45
Less: BIR 2306	13.18
BIR 2307	7.61
SC/PWD DISCOUNT	0.00
Amount Due	392.66
Add : VAT	31.63
TOTAL AMOUNT DUE	424.29
VATable Sales	377.47
VAT Exempt Sales	35.98
VAT Zero Rated Sales	0.00
VAT Amount	31.63
TOTAL SALES	445.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/550/0/10/09-27-2017/12

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

Bill ID : 973856174964				
BANIS,GEORGE S Premise Address: #36 VISITACION ST SAMBAG II CEBU CITY Billing Address: #36 VISITACION ST SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-88-071-4	Account ID 9735600000-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 444.65

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

97356000006

BC21/9.1/550/0/10/09-27-2017/12

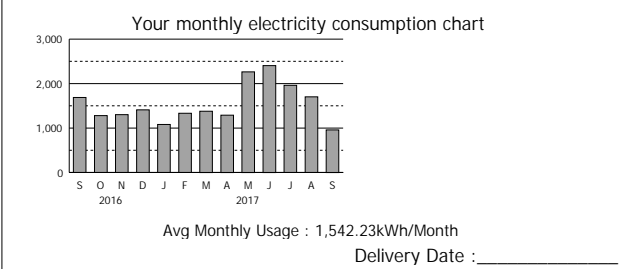
Bill ID 490719880067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49068000006

1011638896
Date : 09-28-2017
BC21/9.1/1030/1098246/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4906800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-81-629-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SABAY,EDILBERTO C		Generation & Transmission	
Premise Address: VISITACION ST		Generation Charge	5.0897/kWh 4,881.02
Billing Address: VISITACION ST		Transmission Charge	0.3503/kWh 335.94
		System Loss Charge	0.7535/kWh 722.61
		Sub-Total	5,939.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,678.83
Meter No : 545968 GS6	Pole No : 1098246	Supply Charge	0.4118/kWh 394.92
Serial No : 56547009	Multiplier : 1	Metering Charge	0.6989/kWh 670.25
Period To : 09-27-2017	Pres Rdg : 90655		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 89696	Sub-Total	2,749.00
No of Days : 31	Diff Rdg : 959	Others	
Avg kWh/day : 30.94	Registered : 959	Subsidy on Lifeline Charge	0.0892/kWh 85.54
Conn Load : 440	Billed kWh : 959	Senior Citizen Subsidy Charge	0.000163/kWh 0.16
		Sub-Total	85.70
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	65.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	337.29
		Transmission	3.92
		System Loss	46.42
		Distribution	329.88
		Others	18.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 149.70
		Environmental Charge	0.0025/kWh 2.40
		NPC Stranded Contract Costs	0.1938/kWh 185.85
		NPC Stranded Debts	0.0265/kWh 25.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 175.50
		Sub-Total	1,340.36
		CURRENT BILL - SEPTEMBER 2017	10,114.63
		TOTAL AMOUNT DUE	10,114.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 17,895.41	



Total Sales (VAT Inclusive)	10,114.63
Less : VAT	735.69
Amount Net of VAT	9,378.94
Less: BIR 2306	306.55
BIR 2307	176.80
SC/PWD DISCOUNT	0.00
Amount Due	8,895.59
Add : VAT	735.69
TOTAL AMOUNT DUE	9,631.28
VATable Sales	8,774.27
VAT Exempt Sales	604.67
VAT Zero Rated Sales	0.00
VAT Amount	735.69
TOTAL SALES	10,114.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1030/0/10/09-28-2017/12

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

Bill ID : 490719880067				
SABAY,EDILBERTO C Premise Address: VISITACION ST Billing Address: VISITACION ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-81-629-8	Account ID 4906800000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,114.63

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

49068000006

BC21/9.1/1030/0/10/09-28-2017/12

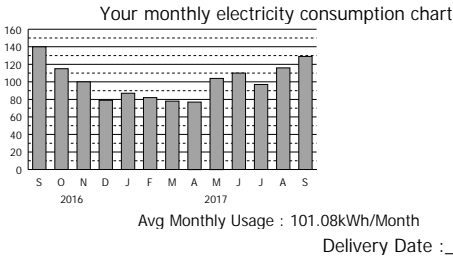
Bill ID 983036517774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98304501616

1011635244
Date : 09-27-2017
BC21/9.1/1243/0439212/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9830450161-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-398-3				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : VILLARANTE,MILDRED ZARATAN				Generation & Transmission			
Premise Address: 398-K JONES AVENUE, VISITACION SAMBAG II				Generation Charge		5.0897/kWh	656.57
Billing Address: 398-K JONES AVENUE, VISITACION SAMBAG II				Transmission Charge		0.3503/kWh	45.19
				System Loss Charge		0.7535/kWh	97.20
				Sub-Total			798.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Meter No : 560025 GS6		Pole No : 0439212		Supply Charge		0.4118/kWh	53.12
Serial No : 97007158		Multiplier : 1		Metering Charge		0.6989/kWh	90.16
Period To : 09-27-2017		Pres Rdg : 4603				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 4474		Sub-Total			374.11
No of Days : 31		Diff Rdg : 129		Others			
Avg kWh/day : 4.16		Registered : 129		Subsidy on Lifeline Charge		0.0892/kWh	11.51
Conn Load : 346		Billed kWh : 129		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,245.00	24.90
To Our Valued Customers:				Sub-Total			36.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.07
Thank You.				Value Added Tax			
				Generation			45.37
				Transmission			0.53
				System Loss			6.24
				Distribution			44.89
				Others			5.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				NPC Stranded Debts		0.0265/kWh	3.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
				Sub-Total			184.04
				CURRENT BILL - SEPTEMBER 2017			1,393.54
				TOTAL AMOUNT DUE			1,393.40
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 1,245.00			



Total Sales (VAT Inclusive)	1,393.54	
Less : VAT	102.49	
Amount Net of VAT	1,291.05	
Less: BIR 2306	42.71	
BIR 2307	24.37	VATable Sales 1,209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.55
Amount Due	1,223.97	VAT Zero Rated Sales 0.00
Add : VAT	102.49	VAT Amount 102.49
TOTAL AMOUNT DUE	1,326.46	TOTAL SALES 1,393.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/1243/0/10/09-27-2017/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 983036517774				
VILLARANTE,MILDRED ZARATAN Premise Address: 398-K JONES AVENUE, VISITACION SAMBAG II Billing Address: 398-K JONES AVENUE, VISITACION SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-72-398-3	Account ID 9830450161-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,393.40

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

98304501616

BC21/9.1/1243/0/10/09-27-2017/12

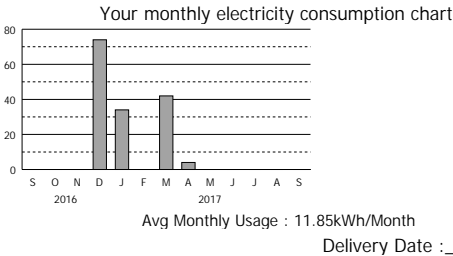
Bill ID 428854918760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42856082260

1011633924
Date : 09-27-2017
BC21/9.1/1330/0439212/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285608226-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-650-4				PREVIOUS BALANCE		- 775.55	
Customer Information-----							
Name : VERDEBLANCO,JOAN ALMACEN				CURRENT CHARGES			
Premise Address: 398-W ARLINGTON POND EXR SAMBAG II, JONES AVE CEBU CITY				Generation & Transmission			
Billing Address: 398-W ARLINGTON POND EXR SAMBAG II, JONES AVE CEBU CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN : 185-332-458-000				Others			
Metering Information-----				Government Charges			
Meter No : 500244 GS6 Pole No : 0439212				Franchise Tax - Local			
Serial No : 87307328 Multiplier : 1				Value Added Tax			
				Distribution			
				Universal Charge			
Period To : 09-27-2017 Pres Rdg : 6952				Missionary Electrification		0.1561/kWh	0.00
Period From : 08-27-2017 Prev Rdg : 6952				NPC Stranded Contract Costs		0.1938/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Debts		0.0265/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Conn Load : 254 Billed kWh : 0				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 769.91	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 193.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/1330/0/10/09-27-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428854918760

VERDEBLANCO,JOAN ALMACEN Premise Address: 398-W ARLINGTON POND EXR SAMBAG II, JONES AVE CEBU CITY Billing Address: 398-W ARLINGTON POND EXR SAMBAG II, JONES AVE CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-21-650-4	Account ID 4285608226-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 769.91

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

42856082260

BC21/9.1/1330/0/10/09-27-2017/12

Bill ID 442925078985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44218000006

1011635667
Date : 09-27-2017
BC21/9.1/1420/0406642/12

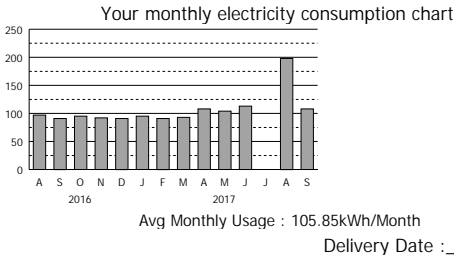
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4421800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-434-8				PREVIOUS BALANCE		- 2.43	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,FLORA G				Generation & Transmission			
Premise Address: SITIO ISKP VISITACION ST SAMBAG 2 CEBU CITY				Generation Charge		5.0897/kWh	549.69
Billing Address: SITIO ISKP VISITACION ST SAMBAG 2 CEBU CITY				Transmission Charge		0.3503/kWh	37.83
				System Loss Charge		0.7535/kWh	81.38
				Sub-Total			668.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : 009721 EFS6 Pole No : 0406642				Supply Charge		0.4118/kWh	44.47
Serial No : 121436117 Multiplier : 1				Metering Charge		0.6989/kWh	75.48
Period To : 09-27-2017 Pres Rdg : 4704						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4596				Sub-Total			314.01
No of Days : 31 Diff Rdg : 108				Others			
Avg kWh/day : 3.48 Registered : 108				Subsidy on Lifeline Charge		0.0892/kWh	9.63
Conn Load : 140 Billed kWh : 108				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			38.00
				Transmission			0.44
				System Loss			5.23
				Distribution			37.68
				Others			2.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				NPC Stranded Debts		0.0265/kWh	2.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
				Sub-Total			151.51
				CURRENT BILL - SEPTEMBER 2017			1,144.07
				TOTAL AMOUNT DUE			1,141.64
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,970.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,144.07	
Less : VAT	83.40	
Amount Net of VAT	1,060.67	
Less: BIR 2306	34.74	
BIR 2307	20.00	VATable Sales 992.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.11
Amount Due	1,005.93	VAT Zero Rated Sales 0.00
Add : VAT	83.40	VAT Amount 83.40
TOTAL AMOUNT DUE	1,089.33	TOTAL SALES 1,144.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/1420/0/10/09-27-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 442925078985

VILLANUEVA,FLORA G
Premise Address: SITIO ISKP VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: SITIO ISKP VISITACION ST SAMBAG 2 CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-434-8	4421800000-6	10/10/2017	SEPTEMBER/2017	1,141.64

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

44218000006

BC21/9.1/1420/0/10/09-27-2017/12

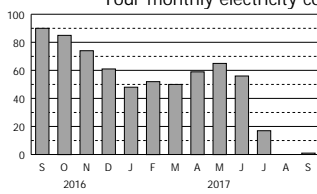
Bill ID 099125093278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09936000000

1011639225
Date : 09-28-2017
BC21/9.1/1520/0406642/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0993600000-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1811-56-527-1		PREVIOUS BALANCE				- 1.06	
Customer Information-----				CURRENT CHARGES			
Name : ACCENTO,ANTONIO TM E.		Generation & Transmission					
Premise Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY		Generation Charge		5.0897/kWh		5.09	
Billing Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY		Transmission Charge		0.6044/kWh		0.60	
		System Loss Charge		0.7353/kWh		0.74	
		Sub-Total				6.43	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : 546316 GS6	Pole No : 0406642	Supply Charge		0.4118/kWh		0.41	
Serial No : 60455249	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 09-27-2017	Pres Rdg : 5056	Sub-Total		5.00/month		5.00	
Period From : 08-27-2017	Prev Rdg : 5055	Others				7.86	
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0892/kWh		0.09	
Avg kWh/day : 0.03	Registered : 1	Sub-Total				0.09	
Conn Load : 340	Billed kWh : 1	Government Charges					
To Our Valued Customers:		Franchise Tax - Local				0.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation				0.35	
Thank You.		System Loss				0.05	
		Distribution				0.94	
		Others				0.02	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				2.03	
		CURRENT BILL - SEPTEMBER 2017				16.41	
		TOTAL AMOUNT DUE				15.35	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 2, 2017 - 11.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.41
		Less : VAT		1.36
Avg Monthly Usage : 50.62kWh/Month		Amount Net of VAT		15.05
Delivery Date : _____		Less: BIR 2306		0.57
		BIR 2307		0.29
		SC/PWD DISCOUNT		0.00
		Amount Due		14.19
		Add : VAT		1.36
		TOTAL AMOUNT DUE		15.55
		TOTAL SALES		16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/1520/0/10/09-28-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 099125093278				
ACCENTO,ANTONIO TM E. Premise Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY Billing Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-56-527-1	Account ID 0993600000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.35

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

09936000000

BC21/9.1/1520/0/10/09-28-2017/12

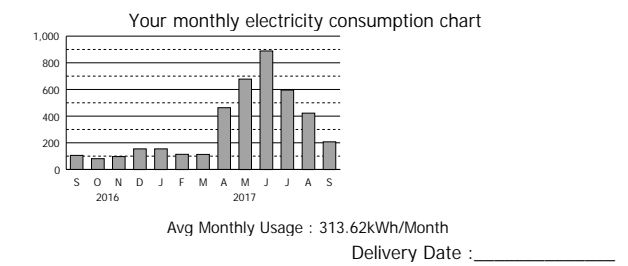
Bill ID 060448036188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06037808208

1011637631
Date : 09-28-2017
BC21/9.1/1672/0439184/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0603780820-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-51-119-8				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ESTINOSO,JUNICAR COFREROS				Generation & Transmission			
Premise Address: 369 ISKP ARLINGTON VISITACION SAMBAG II				Generation Charge		5.0897/kWh	1,058.66
Billing Address: 369 ISKP ARLINGTON VISITACION SAMBAG II				Transmission Charge		0.3503/kWh	72.86
				System Loss Charge		0.7535/kWh	156.73
TIN :				Sub-Total			1,288.25
Metering Information-----				Distribution Charges			
Meter No : 546015 GS6 Pole No : 0439184				Distribution Charge		1.7506/kWh	364.12
Serial No : 92026950 Multiplier : 1				Supply Charge		0.4118/kWh	85.65
Period To : 09-27-2017 Pres Rdg : 14020				Metering Charge		0.6989/kWh	145.37
Period From : 08-27-2017 Prev Rdg : 13812						5.00/month	5.00
No of Days : 31 Diff Rdg : 208				Sub-Total			600.14
Avg kWh/day : 6.71 Registered : 208				Others			
Conn Load : 312 Billed kWh : 208				Subsidy on Lifeline Charge		0.0892/kWh	18.55
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
To Our Valued Customers:				Sub-Total			18.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.30
Thank You.				Value Added Tax			
				Generation			73.16
				Transmission			0.85
				System Loss			10.07
				Distribution			72.02
				Others			3.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				NPC Stranded Debts		0.0265/kWh	5.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.06
				Sub-Total			291.21
				CURRENT BILL - SEPTEMBER 2017			2,198.18
				TOTAL AMOUNT DUE			2,197.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 11,389.00			



Total Sales (VAT Inclusive)	2,198.18
Less : VAT	160.05
Amount Net of VAT	2,038.13
Less: BIR 2306	66.69
BIR 2307	38.43
SC/PWD DISCOUNT	0.00
Amount Due	1,933.01
Add : VAT	160.05
TOTAL AMOUNT DUE	2,093.06
VATable Sales	1,906.97
VAT Exempt Sales	131.16
VAT Zero Rated Sales	0.00
VAT Amount	160.05
TOTAL SALES	2,198.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1672/0/10/09-28-2017/12

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

Bill ID : 060448036188				
ESTINOSO,JUNICAR COFREROS			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 369 ISKP ARLINGTON VISITACION SAMBAG II			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: 369 ISKP ARLINGTON VISITACION SAMBAG II			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-51-119-8	0603780820-8	10/11/2017	SEPTEMBER/2017	2,197.50

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

Thank you for paying on time.

06037808208

BC21/9.1/1672/0/10/09-28-2017/12

Bill ID 478917905369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47847000008

1011633766
Date : 09-27-2017
BC21/9.1/1750/0439373/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4784700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-44-326-2				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : FLODELIS,JULIO A JR				Generation & Transmission			
Premise Address: 396 U ARLINGTON POND EXT				Generation Charge		5.0897/kWh	137.42
Billing Address: 396 U ARLINGTON POND EXT				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 545640 GS6 Pole No : 0439373				Supply Charge		0.4118/kWh	11.12
Serial No : 58454838 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-27-2017 Pres Rdg : 1488						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1461				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 150 Billed kWh : 27				Sub-Total			- 162.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.65
				Value Added Tax			
				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 13.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.18
				CURRENT BILL - SEPTEMBER 2017			110.50
				TOTAL AMOUNT DUE			109.71
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 106.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 5.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67

VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/9.1/1750/0/10/09-27-2017/12

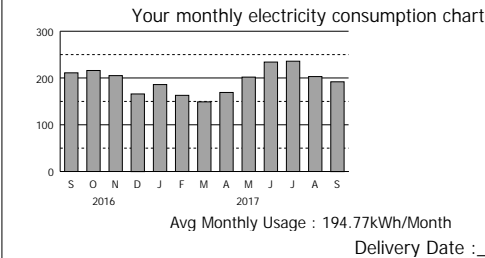
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478917905369				
FLORDELIS,JULIO A JR Premise Address: 396 U ARLINGTON POND EXT Billing Address: 396 U ARLINGTON POND EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-44-326-2	Account ID 4784700000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 109.71
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

44407132842

1011635846
Date : 09-27-2017
BC21/9.1/1847/0439324/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4440713284-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-75-092-4		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : ORIGENES,REX CAMILO		Generation & Transmission	
Premise Address: 398-H JONES AVENUE SAMBAG II		Generation Charge	5.0897/kWh 977.22
Billing Address: 398-H JONES AVENUE SAMBAG II		Transmission Charge	0.3503/kWh 67.26
		System Loss Charge	0.7535/kWh 144.67
		Sub-Total	1,189.15
TIN : 906-682-619-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 533043 GS6	Pole No : 0439324	Supply Charge	0.4118/kWh 79.07
Serial No : 25801688	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 09-27-2017	Pres Rdg : 11097		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 10905	Sub-Total	554.38
No of Days : 31	Diff Rdg : 192	Others	
Avg kWh/day : 6.19	Registered : 192	Subsidy on Lifeline Charge	0.0892/kWh 17.13
Conn Load : 233	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 2,198.50 43.97
		Sub-Total	61.13
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	13.53
		Value Added Tax	
		Generation	67.54
		Transmission	0.79
		System Loss	9.30
		Distribution	66.53
		Others	8.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		NPC Stranded Debts	0.0265/kWh 5.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.14
		Sub-Total	274.55
		CURRENT BILL - SEPTEMBER 2017	2,079.21
		TOTAL AMOUNT DUE	2,078.78
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 2,199.00	



Total Sales (VAT Inclusive)	2,079.21	
Less : VAT	153.12	
Amount Net of VAT	1,926.09	
Less: BIR 2306	63.78	
BIR 2307	36.36	VATable Sales 1,804.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.43
Amount Due	1,825.95	VAT Zero Rated Sales 0.00
Add : VAT	153.12	VAT Amount 153.12
TOTAL AMOUNT DUE	1,979.07	TOTAL SALES 2,079.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1847/0/10/09-27-2017/12

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

Bill ID : 444030974743				
ORIGENES,REX CAMILO Premise Address: 398-H JONES AVENUE SAMBAG II Billing Address: 398-H JONES AVENUE SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-75-092-4	Account ID 4440713284-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,078.78

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

44407132842

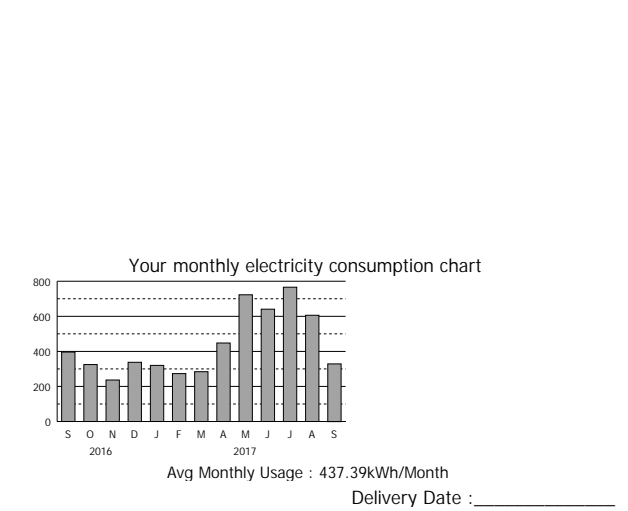
Bill ID 441775139134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44116000009

1011638873
Date : 09-28-2017
BC21/9.1/2730/0170260/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4411600000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-25-323-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,PHILIP C				Generation & Transmission			
Premise Address: ARLINGTON POND ST				Generation Charge		5.0897/kWh	1,674.51
Billing Address: ARLINGTON POND ST				Transmission Charge		0.3503/kWh	115.25
				System Loss Charge		0.7535/kWh	247.90
TIN :				Sub-Total		2,037.66	
Metering Information-----				Distribution Charges			
Meter No : 318457GS6 Pole No : 0170260				Distribution Charge		1.7506/kWh	575.95
Serial No : 41595486 Multiplier : 1				Supply Charge		0.4118/kWh	135.48
Period To : 09-27-2017 Pres Rdg : 68172				Metering Charge		0.6989/kWh	229.94
Period From : 08-27-2017 Prev Rdg : 67843						5.00/month	5.00
No of Days : 31 Diff Rdg : 329				Sub-Total		946.37	
Avg kWh/day : 10.61 Registered : 329				Others			
Conn Load : 0 Billed kWh : 329				Subsidy on Lifeline Charge		0.0892/kWh	29.35
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total		29.40	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		22.60	
				Value Added Tax			
				Generation		115.71	
				Transmission		1.35	
				System Loss		15.92	
				Distribution		113.56	
				Others		6.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.35
				Environmental Charge		0.0025/kWh	0.82
				NPC Stranded Contract Costs		0.1938/kWh	63.76
				NPC Stranded Debts		0.0265/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.21
				Sub-Total		460.24	
				CURRENT BILL - SEPTEMBER 2017		3,473.67	
				TOTAL AMOUNT DUE		3,473.67	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 6,375.32			



Total Sales (VAT Inclusive)	3,473.67	
Less : VAT	252.78	
Amount Net of VAT	3,220.89	
Less: BIR 2306	105.34	
BIR 2307	60.72	VATable Sales 3,013.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.46
Amount Due	3,054.83	VAT Zero Rated Sales 0.00
Add : VAT	252.78	VAT Amount 252.78
TOTAL AMOUNT DUE	3,307.61	TOTAL SALES 3,473.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2730/0/10/09-28-2017/12

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

Bill ID : 441775139134				
PATALINGHUG,PHILIP C Premise Address: ARLINGTON POND ST Billing Address: ARLINGTON POND ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-25-323-9	Account ID 4411600000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,473.67

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

44116000009

BC21/9.1/2730/0/10/09-28-2017/12

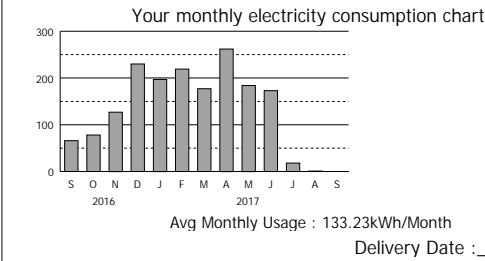
Bill ID 981341327253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98187000009

1011634883
Date : 09-27-2017
BC21/9.1/2790/0439275/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9818700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-26-065-4				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : ALFECHE,ESTELA M1 S				Generation & Transmission			
Premise Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY				Distribution Charges			
Billing Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 5.50	0.11
				Sub-Total			0.11
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - SEPTEMBER 2017			5.77
				TOTAL AMOUNT DUE			11.40
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - AUGUST 9, 2017 - 15.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.11
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/2790/0/10/09-27-2017/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 981341327253				
ALFECHE,ESTELA M1 S Premise Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY Billing Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-26-065-4	Account ID 9818700000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.40

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

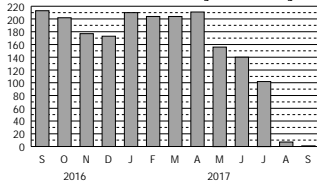
98187000009

BC21/9.1/2790/0/10/09-27-2017/12

88046000001

1011638356
Date : 09-28-2017
BC21/9.1/2830/0170281/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8804600000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1811-74-542-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 935.22
Name	: CARVAJAL,WILSON TM S.	CURRENT CHARGES	
Premise Address: ARLINGTON POND COR, JONES AVE CEBU CITY		Generation & Transmission	
Billing Address: ARLINGTON POND COR, JONES AVE CEBU CITY		Generation Charge	5.0897/kWh 5.09
		Transmission Charge	0.3503/kWh 0.35
		System Loss Charge	0.7535/kWh 0.75
		Sub-Total	6.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 236328DS6	Pole No : 0170281	Supply Charge	0.4118/kWh 0.41
Serial No : 12984625	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 09-27-2017	Pres Rdg : 55873	Sub-Total	5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 55872	Others	7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
Avg kWh/day : 0.03	Registered : 1	Sub-Total	- 9.05
Conn Load : 140	Billed kWh : 1	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	0.35
Thank You.		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 929.02
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 153.85kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/9.1/2830/0/10/09-28-2017/12	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 880627710444				
CARVAJAL,WILSON TM S.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ARLINGTON POND COR, JONES AVE CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ARLINGTON POND COR, JONES AVE CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-542-3	8804600000-1	10/11/2017	SEPTEMBER/2017	- 929.02
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

88046000001

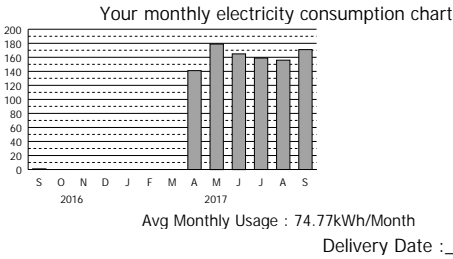
Bill ID 429659760970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42962310811

1011634026
Date : 09-27-2017
BC21/9.1/2940/0170232/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296231081-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-320-1		PREVIOUS BALANCE		- 1.57	
Customer Information-----					
Name : A & M REALTY & DEVELOPMENT CORPORATION		CURRENT CHARGES			
Premise Address: 40 A ARLINGTON POND S		Generation & Transmission			
Billing Address: 40 A ARLINGTON POND S		Generation Charge		5.0897/kWh	870.34
		Transmission Charge		0.3503/kWh	59.90
		System Loss Charge		0.7535/kWh	128.85
		Sub-Total			1,059.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1067969	Pole No : 0170232	Supply Charge		0.4118/kWh	70.42
Serial No : 125283631	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 09-27-2017	Pres Rdg : 976			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 805	Sub-Total			494.28
No of Days : 31	Diff Rdg : 171	Others			
Avg kWh/day : 5.52	Registered : 171	Subsidy on Lifeline Charge		0.0892/kWh	15.25
Conn Load : 375	Billed kWh : 171	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			15.28
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			11.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			60.15
		Transmission			0.70
		System Loss			8.28
		Distribution			59.31
		Others			3.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.29
		Sub-Total			239.53
		CURRENT BILL - SEPTEMBER 2017			1,808.18
		TOTAL AMOUNT DUE			1,806.61
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,646.00			



Total Sales (VAT Inclusive)	1,808.18	
Less : VAT	131.68	
Amount Net of VAT	1,676.50	
Less: BIR 2306	54.88	
BIR 2307	31.61	VATable Sales 1,568.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.85
Amount Due	1,590.01	VAT Zero Rated Sales 0.00
Add : VAT	131.68	VAT Amount 131.68
TOTAL AMOUNT DUE	1,721.69	TOTAL SALES 1,808.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2940/0/10/09-27-2017/12

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

Bill ID : 429659760970				
A & M REALTY & DEVELOPMENT CORPORATION Premise Address: 40 A ARLINGTON POND S Billing Address: 40 A ARLINGTON POND S			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-48-320-1	Account ID 4296231081-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,806.61

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

42962310811

BC21/9.1/2940/0/10/09-27-2017/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0004600000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-59-125-6		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : ZOSA,AMPARO M2 M.		Generation & Transmission	
Premise Address: ARLINGTON POND, ZOMER APT CEBU CITY		Generation Charge	5.0897/kWh 778.72
Billing Address: ARLINGTON POND, ZOMER APT CEBU CITY		Transmission Charge	0.3503/kWh 53.60
		System Loss Charge	0.7535/kWh 115.29
		Sub-Total	947.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 224200WS6	Pole No : 0170232	Supply Charge	0.4118/kWh 63.01
Serial No : 47834879	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 09-27-2017	Pres Rdg : 16741		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 16588	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0892/kWh 13.65
Conn Load : 580	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.67
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	53.82
		Transmission	0.62
		System Loss	7.40
		Distribution	53.13
		Others	2.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	214.36
		CURRENT BILL - SEPTEMBER 2017	1,618.42
		TOTAL AMOUNT DUE	1,617.94
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,707.00	

Your monthly electricity consumption chart

Month	Usage (kWh)
Sep 2016	~50
Oct 2016	~10
Nov 2016	~10
Dec 2016	~180
Jan 2017	~250
Feb 2017	~350
Mar 2017	~300
Apr 2017	~500
May 2017	~500
Jun 2017	~350
Jul 2017	~320
Aug 2017	~250
Sep 2017	~150

Delivery Date : _____

Total Sales (VAT Inclusive)1,618.42

Less : VAT117.87

Amount Net of VAT1,500.55

Less: BIR 230649.11

BIR 230728.29

SC/PWD DISCOUNT0.00

Amount Due1,423.15

Add : VAT117.87

TOTAL AMOUNT DUE1,541.02

VATable Sales1,404.06

VAT Exempt Sales96.49

VAT Zero Rated Sales0.00

VAT Amount117.87

TOTAL SALES1,618.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/9.1/3080/0/10/09-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 000714455753				
ZOSA,AMPARO M2 M. Premise Address: ARLINGTON POND, ZOMER APT CEBU CITY Billing Address: ARLINGTON POND, ZOMER APT CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-59-125-6	Account ID 0004600000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,617.94

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

Thank you for paying on time.

00046000006

BC21/9.1/3080/0/10/09-28-2017/12

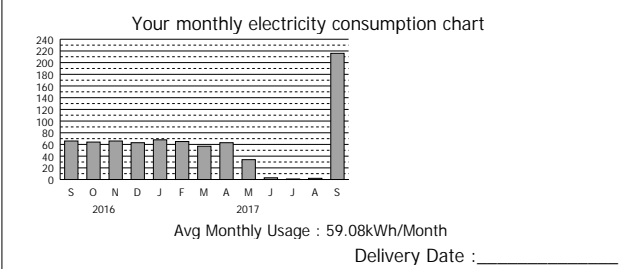
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

23468000007

1011638395
Date : 09-28-2017
BC21/18.0/1070/0406733/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2346800000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-34-494-4		PREVIOUS BALANCE		23.23	
Customer Information-----					
Name : SABAY,EPIFANIO C TM		CURRENT CHARGES			
Premise Address: 396-S ANUNCIACION B AZNA		Generation & Transmission			
Billing Address: 396-S ANUNCIACION B AZNA		Generation Charge		5.0897/kWh	1,099.38
		Transmission Charge		0.6044/kWh	130.55
		System Loss Charge		0.7353/kWh	158.82
		Sub-Total			1,388.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : 543596 GS6 Pole No : 0406733		Supply Charge		0.4118/kWh	88.95
Serial No : 52891583 Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 09-27-2017 Pres Rdg : 8280				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8064		Sub-Total			623.04
No of Days : 31 Diff Rdg : 216		Others			
Avg kWh/day : 6.97 Registered : 216		Subsidy on Lifeline Charge		0.0892/kWh	19.27
Conn Load : 1850 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Surcharge		0.02 of 23.00	0.46
To Our Valued Customers:		Sub-Total			19.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.24
Thank You.		Value Added Tax			
		Generation			75.97
		Transmission			1.48
		System Loss			9.81
		Distribution			74.76
		Others			4.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.53
		Sub-Total			302.83
		CURRENT BILL - SEPTEMBER 2017			2,334.39
		TOTAL AMOUNT DUE			2,357.62
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 6, 2017 - 20.00			



Total Sales (VAT Inclusive)	2,334.39	
Less : VAT	166.22	
Amount Net of VAT	2,168.17	
Less: BIR 2306	69.25	
BIR 2307	40.94	VATable Sales 2,031.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.61
Amount Due	2,057.98	VAT Zero Rated Sales 0.00
Add : VAT	166.22	VAT Amount 166.22
TOTAL AMOUNT DUE	2,224.20	TOTAL SALES 2,334.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1070/0/10/09-28-2017/12

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

Bill ID : 234159103619				
SABAY,EPIFANIO C TM Premise Address: 396-S ANUNCIACION B AZNA Billing Address: 396-S ANUNCIACION B AZNA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-34-494-4	Account ID 2346800000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,357.62

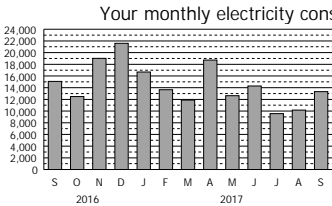
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23468000007

90646200007

1011636719
Date : 09-28-2017
BC17/231.1/888300/0147981/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9064620000-7				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1841-75-194-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REEFER VAN SPECIALIST INC.				Generation & Transmission			
Premise Address: INSIDE 2GO COMPOUND, OUANO AVENUE SUBANGDAKU MANDAUE CITY				Generation Charge		5.0897/kWh	67,860.97
Billing Address: INSIDE 2GO COMPOUND, OUANO AVENUE SUBANGDAKU MANDAUE CITY				Transmission Charge		0.5373/kWh	7,163.82
				System Loss Charge		0.7692/kWh	10,255.74
TIN : 002-417-335-000				Sub-Total			85,280.53
Metering Information-----				Distribution Charges			
Period To : 09-23-2017 Pres Rdg : 74932				Distribution Charge		1.3692/kWh	18,255.54
Period From : 08-23-2017 Prev Rdg : 61599				Supply Charge		460.54/month	460.54
No of Days : 30 Diff Rdg : 13333				Metering Charge		525.08/month	525.08
Avg kWh/day : 444.43 Registered : 13333				Sub-Total			19,241.16
Conn Load : 47000 Billed kWh : 13333				Others			
				Subsidy on Lifeline Charge		0.0892/kWh	1,189.30
				Senior Citizen Subsidy Charge		0.000163/kWh	2.17
				Surcharge		0.02 of 94,871.50	1,897.43
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 81.33
				Sub-Total			3,007.57
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			537.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4,689.50
				Transmission			80.73
				System Loss			640.59
				Distribution			2,308.94
				Others			425.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,081.29
				Environmental Charge		0.0025/kWh	33.33
				NPC Stranded Contract Costs		0.1938/kWh	2,583.94
				NPC Stranded Debts		0.0265/kWh	353.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,439.94
				Sub-Total			16,174.65
				CURRENT BILL - SEPTEMBER 2017			123,703.91
				TOTAL AMOUNT DUE			123,703.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 94,871.63			



Avg Monthly Usage : 14,548.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	123,703.91	
Less : VAT	8,145.19	
Amount Net of VAT	115,558.72	
Less: BIR 2306	3,393.83	
BIR 2307	2,161.34	VATable Sales 107,529.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,029.46
Amount Due	110,003.55	VAT Zero Rated Sales 0.00
Add : VAT	8,145.19	VAT Amount 8,145.19
TOTAL AMOUNT DUE	118,148.74	TOTAL SALES 123,703.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.1/888300/0/21/09-28-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906240415145				
REEFER VAN SPECIALIST INC. Premise Address: INSIDE 2GO COMPOUND, OUANO AVENUE SUBANGDAKU MANDAUE CITY Billing Address: INSIDE 2GO COMPOUND, OUANO AVENUE SUBANGDAKU MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-75-194-4	Account ID 9064620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 123,703.91

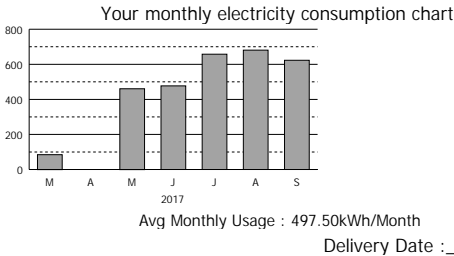
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90646200007

91125027960

1011636671
Date : 09-28-2017
BC17/231.1/888350/0132020/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9112502796-0		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 9112-50-279-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : 6355 ROSS STREET HOLDINGS, INC.		CURRENT CHARGES			
Premise Address: ZUELLIG AVENUE MANDAUE CITY		Generation & Transmission			
Billing Address: ZUELLIG AVENUE MANDAUE CITY		Generation Charge		5.0897/kWh	3,170.88
		Transmission Charge		0.5373/kWh	334.74
		System Loss Charge		0.7692/kWh	479.21
		Sub-Total			3,984.83
TIN : 226-871-661-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	853.01
Period To : 09-23-2017	Pres Rdg : 2985	Supply Charge		460.54/month	460.54
Period From : 08-23-2017	Prev Rdg : 2362	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 623	Sub-Total			1,838.63
Avg kWh/day : 20.77	Registered : 623	Others			
Conn Load : 32000	Billed kWh : 623	Subsidy on Lifeline Charge		0.0892/kWh	55.57
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 7,410.00	148.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.80
Thank You.		Sub-Total			200.07
		Government Charges			
		Franchise Tax - Local			30.12
		Value Added Tax			
		Generation			219.13
		Transmission			3.77
		System Loss			29.92
		Distribution			220.64
		Others			27.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.25
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.74
		NPC Stranded Debts		0.0265/kWh	16.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	114.01
		Sub-Total			881.27
		CURRENT BILL - SEPTEMBER 2017			6,904.80
		TOTAL AMOUNT DUE			6,904.80
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 7,410.05			



Total Sales (VAT Inclusive)	6,904.80	
Less : VAT	501.08	
Amount Net of VAT	6,403.72	
Less: BIR 2306	208.79	
BIR 2307	121.07	VATable Sales 6,023.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 380.19
Amount Due	6,073.86	VAT Zero Rated Sales 0.00
Add : VAT	501.08	VAT Amount 501.08
TOTAL AMOUNT DUE	6,574.94	TOTAL SALES 6,904.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/888350/0/21/09-28-2017/19

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

Bill ID : 911191017282		Please make checks payable to: Visayan Electric Co., Inc.		
6355 ROSS STREET HOLDINGS, INC.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Premise Address: ZUELLIG AVENUE MANDAUE CITY		at the back of your check.		
Billing Address: ZUELLIG AVENUE MANDAUE CITY				
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9112-50-279-6	9112502796-0	10/11/2017	SEPTEMBER/2017	6,904.80

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

Thank you for paying on time.

91125027960

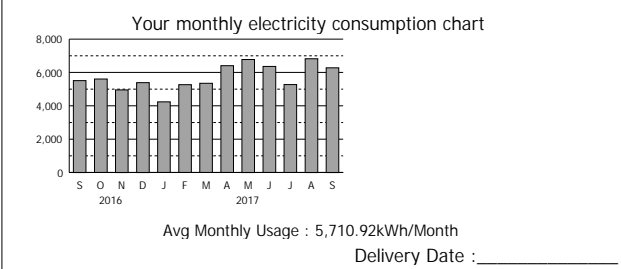
Bill ID 570723306755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57097980999

1011636726
Date : 09-28-2017
BC17/231.1/888510/0217513/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5709798099-9		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1855-62-203-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INTEGRATED GEOTECHNICAL SYSTEMS		CURRENT CHARGES	
Premise Address: C. ARELLANO BLVD NRA PIER 4 BRGY.CARRETA, CEBU CITY		Generation & Transmission	
Billing Address: C. ARELLANO BLVD NRA PIER 4 BRGY.CARRETA, CEBU CITY		Generation Charge	5.0897/kWh 31,958.23
TIN : 000-071-393-000		Transmission Charge	0.5373/kWh 3,373.71
Metering Information-----		System Loss Charge	0.7692/kWh 4,829.81
Period To : 09-23-2017	Pres Rdg : 32881	Sub-Total	40,161.75
Period From : 08-23-2017	Prev Rdg : 26602	Distribution Charges	
No of Days : 30	Diff Rdg : 6279	Distribution Charge	1.3692/kWh 8,597.21
Avg kWh/day : 209.30	Registered : 6279	Supply Charge	460.54/month 460.54
Conn Load : 39740	Billed kWh : 6279	Metering Charge	525.08/month 525.08
To Our Valued Customers:		Sub-Total	9,582.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge	0.0892/kWh 560.09
Thank You.		Senior Citizen Subsidy Charge	0.000163/kWh 1.02
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 38.30
		Sub-Total	522.81
		Government Charges	
		Franchise Tax - Local	377.00
		Value Added Tax	
		Generation	2,208.45
		Transmission	38.02
		System Loss	301.68
		Distribution	1,149.94
		Others	107.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 980.15
		Environmental Charge	0.0025/kWh 15.70
		NPC Stranded Contract Costs	0.1938/kWh 1,216.87
		NPC Stranded Debts	0.0265/kWh 166.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,149.06
		Sub-Total	7,711.24
		CURRENT BILL - SEPTEMBER 2017	57,978.63
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 63,892.92	



Total Sales (VAT Inclusive)	57,978.63	
Less : VAT	3,806.07	
Amount Net of VAT	54,172.56	
Less: BIR 2306	1,585.86	
BIR 2307	1,012.89	VATable Sales 50,267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,905.17
Amount Due	51,573.81	VAT Zero Rated Sales 0.00
Add : VAT	3,806.07	VAT Amount 3,806.07
TOTAL AMOUNT DUE	55,379.88	TOTAL SALES 57,978.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/888510/0/10/09-28-2017/19

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

Bill ID : 570723306755				
INTEGRATED GEOTECHNICAL SYSTEMS Premise Address: C. ARELLANO BLVD NRA PIER 4 BRGY.CARRETA, CEBU CITY Billing Address: C. ARELLANO BLVD NRA PIER 4 BRGY.CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-62-203-3	Account ID 5709798099-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 57,978.63

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

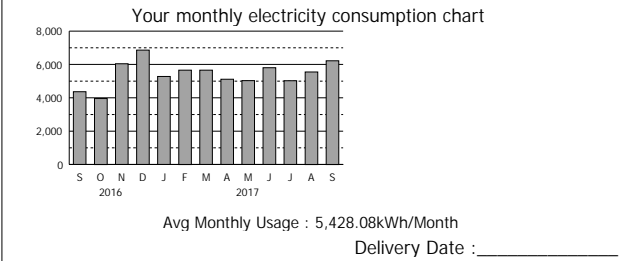
57097980999

BC17/231.1/888510/0/10/09-28-2017/19

70167200008

1011636729
Date : 09-28-2017
BC17/231.1/888600/0241190/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7016720000-8				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1825-61-626-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOTHONG,CARLOS				Generation & Transmission			
Premise Address: PIER 4 REC AREA ALONG QUEZON BLVD				Generation Charge		5.0897/kWh	31,683.38
Billing Address: PIER 4 REC AREA ALONG QUEZON BLVD				Transmission Charge		0.5373/kWh	3,344.69
				System Loss Charge		0.7692/kWh	4,788.27
				Sub-Total			39,816.34
TIN : 004-495-675-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	8,523.27
Period To : 09-23-2017		Pres Rdg : 68566		Supply Charge		460.54/month	460.54
Period From : 08-23-2017		Prev Rdg : 62341		Metering Charge		525.08/month	525.08
No of Days : 30		Diff Rdg : 6225		Sub-Total			9,508.89
Avg kWh/day : 207.50		Registered : 6225		Others			
Conn Load : 44014		Billed kWh : 6225		Subsidy on Lifeline Charge		0.0892/kWh	555.27
				Senior Citizen Subsidy Charge		0.000163/kWh	1.01
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 37.97
				Sub-Total			518.31
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			373.82
				Value Added Tax			
				Generation			2,189.46
				Transmission			37.69
				System Loss			299.08
				Distribution			1,141.07
				Others			107.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	971.72
				Environmental Charge		0.0025/kWh	15.56
				NPC Stranded Contract Costs		0.1938/kWh	1,206.41
				NPC Stranded Debts		0.0265/kWh	164.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,139.18
				Sub-Total			7,646.01
				CURRENT BILL - SEPTEMBER 2017			57,489.55
				TOTAL AMOUNT DUE			57,489.55
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 51,224.49			



Total Sales (VAT Inclusive)	57,489.55	
Less : VAT	3,774.36	
Amount Net of VAT	53,715.19	
Less: BIR 2306	1,572.64	
BIR 2307	1,004.35	VATable Sales 49,843.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,871.65
Amount Due	51,138.20	VAT Zero Rated Sales 0.00
Add : VAT	3,774.36	VAT Amount 3,774.36
TOTAL AMOUNT DUE	54,912.56	TOTAL SALES 57,489.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/888600/0/10/09-28-2017/19

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

Bill ID : 701069161803				
GOTHONG,CARLOS Premise Address: PIER 4 REC AREA ALONG QUEZON BLVD Billing Address: PIER 4 REC AREA ALONG QUEZON BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-61-626-4	Account ID 7016720000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 57,489.55

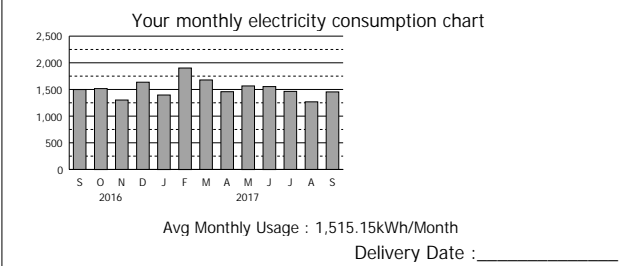
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70167200008

54737200003

1011636732
Date : 09-28-2017
BC17/231.1/888800/1007982/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5473720000-3		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1839-78-509-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FEDERAL NORTH HARDWARE INC		CURRENT CHARGES			
Premise Address: ARELLANO BLVD CEBU CITY		Generation & Transmission			
Billing Address: ARELLANO BLVD CEBU CITY		Generation Charge		5.0897/kWh	7,400.42
		Transmission Charge		0.5373/kWh	781.23
		System Loss Charge		0.7692/kWh	1,118.42
		Sub-Total			9,300.07
TIN : 000-310-503-000		Distribution Charges			
Metering Information-----					
Period To : 09-23-2017	Pres Rdg : 13642	Distribution Charge		1.3692/kWh	1,990.82
Period From : 08-23-2017	Prev Rdg : 12188	Supply Charge		460.54/month	460.54
No of Days : 30	Diff Rdg : 1454	Metering Charge		525.08/month	525.08
Avg kWh/day : 48.47	Registered : 1454	Sub-Total			2,976.44
Conn Load : 22500	Billed kWh : 1454	Others			
		Subsidy on Lifeline Charge		0.0892/kWh	129.70
		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 8.87
		Sub-Total			121.07
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			92.98
		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			511.40
		Transmission			8.81
		System Loss			69.87
		Distribution			357.17
		Others			25.69
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	226.97
		Environmental Charge		0.0025/kWh	3.64
		NPC Stranded Contract Costs		0.1938/kWh	281.79
		NPC Stranded Debts		0.0265/kWh	38.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	266.08
		Sub-Total			1,882.93
		CURRENT BILL - SEPTEMBER 2017			14,280.51
		TOTAL AMOUNT DUE			14,280.51
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 12,561.26			



Total Sales (VAT Inclusive)	14,280.51	
Less : VAT	972.94	
Amount Net of VAT	13,307.57	
Less: BIR 2306	405.41	
BIR 2307	249.81	VATable Sales 12,397.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 909.99
Amount Due	12,652.35	VAT Zero Rated Sales 0.00
Add : VAT	972.94	VAT Amount 972.94
TOTAL AMOUNT DUE	13,625.29	TOTAL SALES 14,280.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/888800/0/10/09-28-2017/19

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

Bill ID : 547470956038				
FEDERAL NORTH HARDWARE INC Premise Address: ARELLANO BLVD CEBU CITY Billing Address: ARELLANO BLVD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-78-509-8	Account ID 5473720000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14,280.51

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

54737200003

Bill ID 663402940177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66386036884

1011637022
Date : 09-29-2017
BC20/80.0/888100/1680413/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6638603688-4		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1865-26-515-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : RAMON ABOITIZ FOUNDATION, INC.		Generation & Transmission			
Premise Address: LOPEZ JAENA COR BALLESTE ROS STS		Generation Charge		5.0897/kWh	43,730.70
Billing Address: LOPEZ JAENA COR BALLESTE ROS STS		Transmission Charge		334.05/kW	16,702.50
		System Loss Charge		0.1769/kWh	1,519.92
		Sub-Total			61,953.12
TIN : 005-562-188-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,510.58
Period To : 09-26-2017 Pres Rdg : 967.000				205.64/kW	10,282.00
Period From : 08-26-2017 Prev Rdg : 895.400				0.0442/kWh	379.77
No of Days : 31 Diff Rdg : 71.600				1,131.63/month	1,131.63
Avg kWh/day : 277.16 Registered : 8592				0.023/kWh	197.62
Conn Load : 108000 Billed kWh : 8592				589.19/month	589.19
Power Metering Information-----		Sub-Total			15,090.79
Meter No : MTR1175995 Pole No : 1680413		Others			
Serial No : 16975223 Multiplier : 120		Subsidy on Lifeline Charge		0.0892/kWh	766.41
		Senior Citizen Subsidy Charge		0.000163/kWh	1.40
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 52.41
		Sub-Total			715.40
		Government Charges			
		Franchise Tax - Local			583.18
		Value Added Tax			
		Generation			3,021.98
		Transmission			163.93
		System Loss			85.07
		Distribution			1,810.89
		Others			155.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,341.22
		Environmental Charge		0.0025/kWh	21.48
		NPC Stranded Contract Costs		0.1938/kWh	1,665.13
		NPC Stranded Debts		0.0265/kWh	227.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,572.34
		Sub-Total			10,648.74
		CURRENT BILL - SEPTEMBER 2017			88,408.05
		TOTAL AMOUNT DUE			88,408.05
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 83,492.27			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

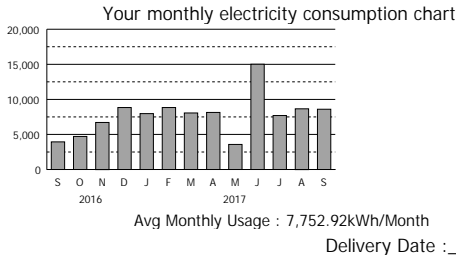
Thank You.

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	88,408.05	
Less : VAT	5,237.70	
Amount Net of VAT	83,170.35	
Less: BIR 2306	2,182.39	
BIR 2307	1,566.85	VATable Sales 77,759.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,411.04
Amount Due	79,421.11	VAT Zero Rated Sales 0.00
Add : VAT	5,237.70	VAT Amount 5,237.70
TOTAL AMOUNT DUE	84,658.81	TOTAL SALES 88,408.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/888100/0/10/09-29-2017/19

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

Bill ID : 663402940177				
RAMON ABOITIZ FOUNDATION, INC. Premise Address: LOPEZ JAENA COR BALLESTE ROS STS Billing Address: LOPEZ JAENA COR BALLESTE ROS STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-26-515-2	Account ID 6638603688-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 88,408.05

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

66386036884

BC20/80.0/888100/0/10/09-29-2017/19

Bill ID 219502509135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21905200008

1011637012
Date : 09-29-2017
BC20/943.0/888300/0326515/19

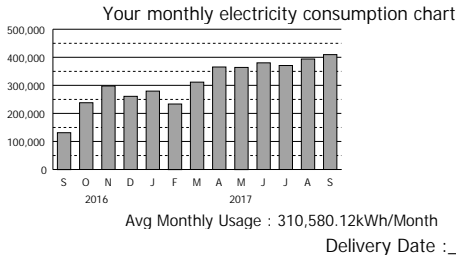
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2190520000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1819-59-485-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CENAPRO CHEM CORP		Generation & Transmission	
Premise Address: JAGOBIAO MANDAUE CITY		Generation Charge	5.0897/kWh 2,083,926.77
Billing Address: JAGOBIAO MANDAUE CITY		Transmission Charge	226.72/kW 134,127.55
		System Loss Charge	0.1077/kWh 44,096.69
		Sub-Total	2,262,151.01
TIN : 000-067-771-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 72,102.38
Period To : 09-26-2017 Pres Rdg : 4716.000			137.56/kW 81,380.50
Period From : 08-26-2017 Prev Rdg : 4033.600		Supply Charge	0.0428/kWh 17,524.03
No of Days : 30 Diff Rdg : 682.400			6,699.84/month 6,699.84
Avg kWh/day : 13,648.00 Registered : 409440		Metering Charge	0.0304/kWh 12,446.98
Conn Load : 64000 Billed kWh : 409440			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	194,905.09
Meter No : 2595 ELA0 Pole No : 0326515		Others	
Serial No : 97669220 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 36,522.05
		Senior Citizen Subsidy Charge	0.000163/kWh 66.74
RdgDate: 09-26-2017 08-26-2017 Consumption		Power Factor Penalty	12,779.63
Demand : 7.665 6.679 591.600		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2,497.58
kWh : 4716.000 4033.600 409440.000		Sub-Total	46,870.84
kVAR : 2836.000 2328.500 304500.000		Government Charges	
Billed Demand : 591.600 Billed kVAR : 304500		Franchise Tax - Local	12,519.63
Power Factor Value : 0.8024		Value Added Tax	
		Generation	144,008.65
		Transmission	1,505.55
		System Loss	2,705.98
		Distribution	23,388.61
		Others	7,126.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63,913.58
		Environmental Charge	0.0025/kWh 1,023.60
		NPC Stranded Contract Costs	0.1938/kWh 79,349.47
		NPC Stranded Debts	0.0265/kWh 10,850.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 74,927.52
		Sub-Total	421,319.61
		CURRENT BILL - SEPTEMBER 2017	2,925,246.55
		TOTAL AMOUNT DUE	2,925,246.55
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 2,805,198.51	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	2,925,246.55	
Less : VAT	178,735.65	
Amount Net of VAT	2,746,510.90	
Less: BIR 2306	74,473.25	
BIR 2307	50,328.93	VATable Sales 2,503,926.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242,583.96
Amount Due	2,621,708.72	VAT Zero Rated Sales 0.00
Add : VAT	178,735.65	VAT Amount 178,735.65
TOTAL AMOUNT DUE	2,800,444.37	TOTAL SALES 2,925,246.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888300/0/21/09-29-2017/19

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

Bill ID : 219502509135				
CENAPRO CHEM CORP Premise Address: JAGOBIAO MANDAUE CITY Billing Address: JAGOBIAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-59-485-8	Account ID 2190520000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,925,246.55

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

21905200008

BC20/943.0/888300/0/21/09-29-2017/19

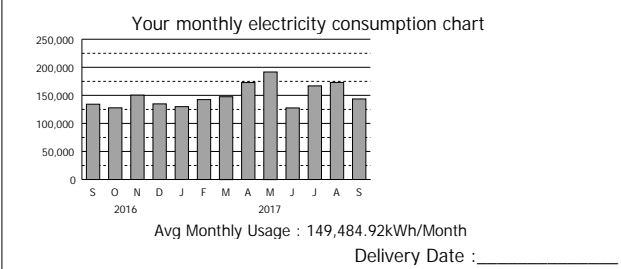
Bill ID 340411477466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34005597009

1011636650
Date : 09-28-2017
BC20/943.0/888350/1051680/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3400559700-9				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1865-17-509-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : MILLING SOLUTIONS INC.				Generation & Transmission							
Premise Address: MAHOGANY TAYUD,LILOAN				Generation Charge				5.0897/kWh		730,595.90	
Billing Address: MAHOGANY TAYUD,LILOAN				Transmission Charge				226.72/kW		90,978.20	
				System Loss Charge				0.1077/kWh		15,459.69	
				Sub-Total						837,033.79	
TIN : 408-188-110-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		25,278.10	
Period To : 09-26-2017 Pres Rdg :				137.56/kW						55,200.08	
Period From : 08-26-2017 Prev Rdg :				Supply Charge				0.0428/kWh		6,143.68	
No of Days : 31 Diff Rdg :				6,699.84/month						6,699.84	
Avg kWh/day : 4,630.45 Registered :				Metering Charge				0.0304/kWh		4,363.74	
Conn Load : 1086000 Billed kWh : 143544				4,751.36/month						4,751.36	
Power Metering Information-----				Sub-Total						102,436.80	
Meter No : IBL1700017 Pole No : 1051680				Others							
Serial No : 32458228 Multiplier : 960				Subsidy on Lifeline Charge				0.0892/kWh		12,804.12	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		23.40	
RdgDate: 09-26-2017 09-07-2017				Power Factor Penalty						4,867.74	
Demand : 0.418 0.000 401.280				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 875.62	
kWh : 91.400 0.000 87744.000				Sub-Total						16,819.64	
kVAR : 57.000 0.000 54720.000				Government Charges							
Meter No : MTR1025188 Pole No : 1051680				Franchise Tax - Local						5,259.60	
Serial No : 50457040 Multiplier : 600				LFT Differential				0.0042/kWh		602.88	
Pres Reading Prev Reading Consumption				Value Added Tax							
RdgDate: 09-07-2017 08-26-2017				Generation						50,487.44	
Demand : 10.454 9.875 347.400				Transmission						1,021.21	
kWh : 3733.600 3640.600 55800.000				System Loss						948.67	
kVAR : 2440.100 2365.900 44520.000				Distribution						12,292.42	
Billed Demand : 401.280 Billed kVAR : 99240				Others						2,721.85	
Power Factor Value : 0.8226				Universal Charge							
				Missionary Electrification				0.1561/kWh		22,407.22	
				Environmental Charge				0.0025/kWh		358.86	
				NPC Stranded Contract Costs				0.1938/kWh		27,818.83	
				NPC Stranded Debts				0.0265/kWh		3,803.92	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		26,268.55	
				Sub-Total						153,991.45	
				CURRENT BILL - SEPTEMBER 2017						1,110,281.68	
				TOTAL AMOUNT DUE						1,110,281.68	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,299,111.66							



Total Sales (VAT Inclusive)	1,110,281.68	
Less : VAT	67,471.59	
Amount Net of VAT	1,042,810.09	
Less: BIR 2306	28,113.18	
BIR 2307	19,243.05	VATable Sales 956,290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86,519.86
Amount Due	995,453.86	VAT Zero Rated Sales 0.00
Add : VAT	67,471.59	VAT Amount 67,471.59
TOTAL AMOUNT DUE	1,062,925.45	TOTAL SALES 1,110,281.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888350/0/23/09-28-2017/19

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

Bill ID : 340411477466				
MILLING SOLUTIONS INC. Premise Address: MAHOGANY TAYUD,LILOAN Billing Address: MAHOGANY TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-509-9	Account ID 3400559700-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,110,281.68

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

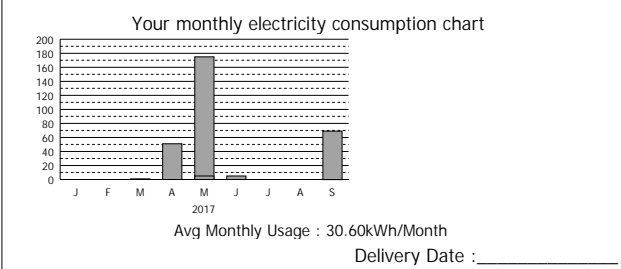
34005597009

BC20/943.0/888350/0/23/09-28-2017/19

18380405227

1011638736
Date : 09-28-2017
BC20/999.5/870506/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1838040522-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1838-04-052-2				PREVIOUS BALANCE		- 9.44	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY				Generation Charge		5.0897/kWh 351.19	
Billing Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY				Transmission Charge		0.3503/kWh 24.17	
TIN :				System Loss Charge		0.7535/kWh 51.99	
Metering Information-----				Sub-Total		427.35	
Meter No : MTR1194455 Pole No : 1675420				Distribution Charges			
Serial No : 40140432 Multiplier : 1				Distribution Charge		1.7506/kWh 120.79	
Period To : 09-26-2017 Pres Rdg : 309				Supply Charge		0.4118/kWh 28.41	
Period From : 08-26-2017 Prev Rdg : 240				Metering Charge		0.6989/kWh 48.22	
No of Days : 31 Diff Rdg : 69						5.00/month 5.00	
Avg kWh/day : 2.23 Registered : 69				Sub-Total		202.42	
Conn Load : 7300 Billed kWh : 69				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.2 of 629.77 - 125.95	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 125.95	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		3.78	
				Value Added Tax			
				Generation		24.26	
				Transmission		0.28	
				System Loss		3.34	
				Distribution		24.29	
				Others		- 9.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.77	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.37	
				NPC Stranded Debts		0.0265/kWh 1.83	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.63	
				Sub-Total		84.74	
				CURRENT BILL - SEPTEMBER 2017		588.56	
				TOTAL AMOUNT DUE		579.12	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 25, 2017 - 20.00			



Total Sales (VAT Inclusive)	588.56
Less : VAT	42.19
Amount Net of VAT	546.37
Less: BIR 2306	17.59
BIR 2307	10.15
SC/PWD DISCOUNT	0.00
Amount Due	518.63
Add : VAT	42.19
TOTAL AMOUNT DUE	560.82
VATable Sales	503.82
VAT Exempt Sales	42.55
VAT Zero Rated Sales	0.00
VAT Amount	42.19
TOTAL SALES	588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870506/0/10/09-28-2017/19

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

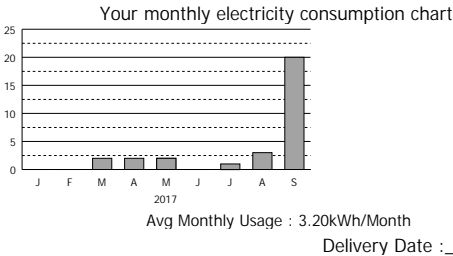
Bill ID : 183379325056				
ROBINSONS LAND CORPORATION Premise Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY Billing Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1838-04-052-2	Account ID 1838040522-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 579.12
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

18380405227

45308344337

1011637167
Date : 09-28-2017
BC20/999.5/870608/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4530834433-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4530-83-443-3				PREVIOUS BALANCE		93.32	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM				Generation Charge		5.0897/kWh	101.79
KAMPUTHAW,CEBU CITY				Transmission Charge		0.3503/kWh	7.01
Billing Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM				System Loss Charge		0.7535/kWh	15.07
KAMPUTHAW,CEBU CITY				Sub-Total			123.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Period To : 09-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	8.24
Period From : 08-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	13.98
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.65 Registered :				Sub-Total			62.23
Conn Load : 7300 Billed kWh : 20				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Meter No : BSG1701424 Pole No : 1675420				Sub-Total			- 181.10
Serial No : 85150800 Multiplier : 1				Government Charges			
Period To : 09-26-2017 Pres Reading : 18				Franchise Tax - Local			0.04
Period From : 09-20-2017 Prev Reading : 0				Value Added Tax			
No of Days : 6 Consumption : 18				Generation		7.04	
Meter No : MTR1198816 Pole No : 1675420				Transmission		0.08	
Serial No : 40144793 Multiplier : 1				System Loss		0.97	
Period To : 09-20-2017 Pres Reading : 17				Distribution		7.47	
Period From : 08-26-2017 Prev Reading : 15				Others			- 14.96
No of Days : 25 Consumption : 2				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			11.88
				CURRENT BILL - SEPTEMBER 2017			16.88
				Advance Payment/Credit Adjustments			- 54.15
				TOTAL AMOUNT DUE			56.05
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MARCH 31, 2017 - 14.33			



Total Sales (VAT Inclusive)	16.88	
Less : VAT	0.60	
Amount Net of VAT	16.28	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.28
Amount Due	15.92	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES 16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870608/0/10/09-28-2017/19

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

Bill ID : 453861231227				
ROBINSONS LAND CORPORATION Premise Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY Billing Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4530-83-443-3	Account ID 4530834433-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 56.05

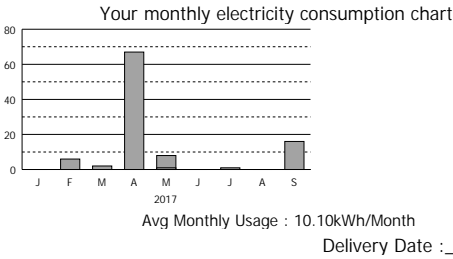
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45308344337

75569670252

1011637337
Date : 09-28-2017
BC20/999.5/870612/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7556967025-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7556-96-702-5				PREVIOUS BALANCE		5.79	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY				Generation Charge		5.0897/kWh 81.44	
Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY				Transmission Charge		0.3503/kWh 5.60	
TIN :				System Loss Charge		0.7535/kWh 12.06	
Metering Information-----				Sub-Total		99.10	
Meter No : MTR1200045 Pole No : 1675420				Distribution Charges			
Serial No : 40146022 Multiplier : 1				Distribution Charge		1.7506/kWh 28.01	
Period To : 09-26-2017 Pres Rdg : 104				Supply Charge		0.4118/kWh 6.59	
Period From : 08-26-2017 Prev Rdg : 88				Metering Charge		0.6989/kWh 11.18	
No of Days : 31 Diff Rdg : 16				Sub-Total		5.00/month 5.00	
Avg kWh/day : 0.52 Registered : 16				Others			
Conn Load : 7300 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 144.88 - 144.88	
				Surcharge		0.02 of 6.00 0.12	
				Sub-Total		- 144.76	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.62	
				Transmission		0.07	
				System Loss		0.78	
				Distribution		6.09	
				Others		- 11.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.50	
				Environmental Charge		0.0025/kWh 0.04	
				NPC Stranded Contract Costs		0.1938/kWh 3.10	
				NPC Stranded Debts		0.0265/kWh 0.42	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 2.93	
				Sub-Total		9.65	
				CURRENT BILL - SEPTEMBER 2017		14.77	
				TOTAL AMOUNT DUE		20.56	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 28, 2017 - 6.41			



Total Sales (VAT Inclusive)	14.77
Less : VAT	0.62
Amount Net of VAT	14.15
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.78
Add : VAT	0.62
TOTAL AMOUNT DUE	14.40
VATable Sales	5.12
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	14.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870612/0/10/09-28-2017/19

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

Bill ID : 755637039935

ROBINSONS LAND CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7556-96-702-5	7556967025-2	10/11/2017	SEPTEMBER/2017	20.56

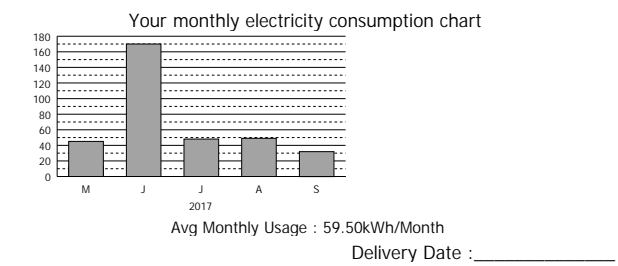
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75569670252

98977400211

1011639167
Date : 09-28-2017
BC20/999.5/871005/1675420/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9897740021-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 9897-74-002-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.38
Name	: ROBINSONS LAND CORPORATION	CURRENT CHARGES	
Premise Address:	UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY	Generation & Transmission	
Billing Address:	UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY	Generation Charge	5.0897/kWh 162.87
TIN	:	Transmission Charge	0.3503/kWh 11.21
Metering Information-----		System Loss Charge	0.7535/kWh 24.11
Meter No	: MTR1212544	Sub-Total	198.19
Serial No	: 85102219	Distribution Charges	
Period To	: 09-26-2017	Distribution Charge	1.7506/kWh 56.02
Period From	: 08-26-2017	Supply Charge	0.4118/kWh 13.18
No of Days	: 31	Metering Charge	0.6989/kWh 22.36
Avg kWh/day	: 1.03		5.00/month 5.00
Conn Load	: 7300	Sub-Total	96.56
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.5 of 294.75 - 147.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 147.38
Thank You.		Government Charges	
		Franchise Tax - Local	1.11
		Value Added Tax	
		Generation	11.26
		Transmission	0.13
		System Loss	1.55
		Distribution	11.59
		Others	- 12.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	31.48
		CURRENT BILL - SEPTEMBER 2017	178.85
		TOTAL AMOUNT DUE	178.47
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 655.00	



Total Sales (VAT Inclusive)	178.85
Less : VAT	12.39
Amount Net of VAT	166.46
Less: BIR 2306	5.16
BIR 2307	2.97
SC/PWD DISCOUNT	0.00
Amount Due	158.33
Add : VAT	12.39
TOTAL AMOUNT DUE	170.72
VATable Sales	147.37
VAT Exempt Sales	19.09
VAT Zero Rated Sales	0.00
VAT Amount	12.39
TOTAL SALES	178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/871005/0/10/09-28-2017/19

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

Bill ID : 989993536943				
ROBINSONS LAND CORPORATION Premise Address: UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9897-74-002-1	Account ID 9897740021-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 178.47

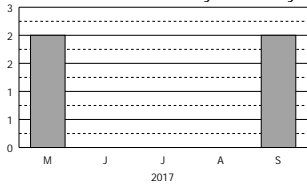
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98977400211

03477767887

1011638816
Date : 09-28-2017
BC20/999.5/871010/1675420/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0347776788-7	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 347-77-678-8	PREVIOUS BALANCE	25.57
Customer Information-----		CURRENT CHARGES	
Name	: ROBINSONS LAND CORPORATION	Generation & Transmission	
Premise Address:	UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY	Generation Charge	5.0897/kWh 10.18
Billing Address:	UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY	Transmission Charge	0.3503/kWh 0.70
TIN	:	System Loss Charge	0.7535/kWh 1.51
Metering Information-----		Sub-Total	12.39
Meter No	: MTR1213092 Pole No : 1675420	Distribution Charges	
Serial No	: 85041639 Multiplier : 1	Distribution Charge	1.7506/kWh 3.50
Period To	: 09-26-2017 Pres Rdg : 7	Supply Charge	0.4118/kWh 0.82
Period From	: 08-26-2017 Prev Rdg : 5	Metering Charge	0.6989/kWh 1.40
No of Days	: 31 Diff Rdg : 2		5.00/month 5.00
Avg kWh/day	: 0.07 Registered : 2	Sub-Total	10.72
Conn Load	: 7300 Billed kWh : 2	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 25.50 0.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 17.60
Thank You.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.84
		CURRENT BILL - SEPTEMBER 2017	7.35
		TOTAL AMOUNT DUE	32.92
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JANUARY 6, 2017 - 5,205.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.35
		Less : VAT	0.67
		Amount Net of VAT	6.68
		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.29
		Add : VAT	0.67
		TOTAL AMOUNT DUE	6.96
		VATable Sales	5.51
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.67
		TOTAL SALES	7.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/871010/0/10/09-28-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034759192080				
ROBINSONS LAND CORPORATION Premise Address: UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 347-77-678-8	Account ID 0347776788-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32.92

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

03477767887

61988103679

1011637864
Date : 09-28-2017
BC20/999.5/871110/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6198810367-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6198-81-036-7				PREVIOUS BALANCE		14.16	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM				Generation Charge		5.0897/kWh	249.40
CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY				Transmission Charge		0.3503/kWh	17.16
Billing Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM				System Loss Charge		0.7535/kWh	36.92
CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY				Sub-Total		303.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1213400 Pole No : 1675420				Supply Charge		0.4118/kWh	20.18
Serial No : 85126853 Multiplier : 1				Metering Charge		0.6989/kWh	34.25
Period To : 09-26-2017 Pres Rdg : 191						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 142				Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49				Others			
Avg kWh/day : 1.58 Registered : 49				Subsidy on Lifeline Discount		-0.4 of 448.69	- 179.48
Conn Load : 7300 Billed kWh : 49				Surcharge		0.02 of 14.00	0.28
				Sub-Total		- 179.20	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		17.25	
				Transmission		0.20	
				System Loss		2.38	
				Distribution		17.43	
				Others		- 14.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total		52.20	
				CURRENT BILL - SEPTEMBER 2017		321.69	
				TOTAL AMOUNT DUE		335.85	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 30, 2017 - 1,411.60			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		321.69			
<p>Avg Monthly Usage : 31.33kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		22.64			
		Amount Net of VAT		299.05			
		Less: BIR 2306		9.44			
		BIR 2307		5.43		VATable Sales 269.49	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 29.56	
		Amount Due		284.18		VAT Zero Rated Sales 0.00	
		Add : VAT		22.64		VAT Amount 22.64	
		TOTAL AMOUNT DUE		306.82		TOTAL SALES 321.69	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC20/999.5/871110/0/10/09-28-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

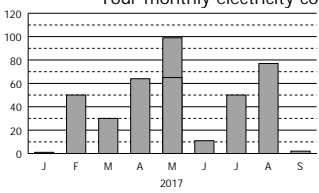
Bill ID : 619059908577				
ROBINSONS LAND CORPORATION Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6198-81-036-7	Account ID 6198810367-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 335.85
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

61988103679

32690245330

1011638084
Date : 09-28-2017
BC20/999.5/871505/1675420/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3269024533-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3269-02-453-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROBINSONS LAND CORPORATION		CURRENT CHARGES			
Premise Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY		Generation & Transmission			
Billing Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY		Generation Charge		5.0897/kWh	10.18
TIN :		Transmission Charge		0.3503/kWh	0.70
Metering Information-----		System Loss Charge		0.7535/kWh	1.51
Meter No : MTR1194534 Pole No : 1675420		Sub-Total			12.39
Serial No : 40140511 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 452		Distribution Charge		1.7506/kWh	3.50
Period From : 08-26-2017 Prev Rdg : 450		Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2		Sub-Total		5.00/month	5.00
Conn Load : 7300 Billed kWh : 2		Others			10.72
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 692.00	13.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 4.27
Thank You.		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.55
		CURRENT BILL - SEPTEMBER 2017			22.39
		TOTAL AMOUNT DUE			22.39
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 692.18			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	22.39
		Less : VAT	2.28
Avg Monthly Usage : 44.90kWh/Month		Amount Net of VAT	20.11
Delivery Date : _____		Less: BIR 2306	0.95
		BIR 2307	0.38
		SC/PWD DISCOUNT	0.00
		Amount Due	18.78
		Add : VAT	2.28
		TOTAL AMOUNT DUE	21.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	18.84
		VAT Exempt Sales	1.27
		VAT Zero Rated Sales	0.00
		VAT Amount	2.28
		TOTAL SALES	22.39
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/871505/0/10/09-28-2017/19	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 326359177320				
ROBINSONS LAND CORPORATION Premise Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3269-02-453-3	Account ID 3269024533-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 22.39

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

32690245330

03398791776

1011638725
Date : 09-28-2017
BC20/999.5/871513/1675420/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0339879177-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 339-87-917-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.50
Name	: ROBINSONS LAND CORPORATION	CURRENT CHARGES	
Premise Address:	UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY	Generation & Transmission	
Billing Address:	UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY	Generation Charge	5.0897/kWh 203.59
TIN	: 000-361-376-000	Transmission Charge	0.3503/kWh 14.01
Metering Information-----		System Loss Charge	0.7535/kWh 30.14
Meter No	: MTR1195339	Sub-Total	247.74
Serial No	: 40141316	Distribution Charges	
Period To	: 09-26-2017	Distribution Charge	1.7506/kWh 70.02
Period From	: 08-26-2017	Supply Charge	0.4118/kWh 16.47
No of Days	: 31	Metering Charge	0.6989/kWh 27.96
Avg kWh/day	: 1.29		5.00/month 5.00
Conn Load	: 11370	Sub-Total	119.45
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.5 of 367.19 - 183.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 183.60
Thank You.		Government Charges	
		Franchise Tax - Local	1.38
		Value Added Tax	
		Generation	14.07
		Transmission	0.17
		System Loss	1.96
		Distribution	14.33
		Others	- 15.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.32
		Sub-Total	39.28
		CURRENT BILL - SEPTEMBER 2017	222.87
		TOTAL AMOUNT DUE	222.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 4,040.00	

<div><p>Your monthly electricity consumption chart</p><p>Avg Monthly Usage : 263.00kWh/Month</p><p>Delivery Date : _____</p></div>		Total Sales (VAT Inclusive)	222.87
		Less : VAT	15.43
		Amount Net of VAT	207.44
		Less: BIR 2306	6.44
		BIR 2307	3.70
		SC/PWD DISCOUNT	0.00
		Amount Due	197.30
		Add : VAT	15.43
		TOTAL AMOUNT DUE	212.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	183.59
		VAT Exempt Sales	23.85
		VAT Zero Rated Sales	0.00
		VAT Amount	15.43
		TOTAL SALES	222.87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/871513/0/10/09-28-2017/19	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 033451125439				
ROBINSONS LAND CORPORATION Premise Address: UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 339-87-917-7	Account ID 0339879177-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 222.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

03398791776

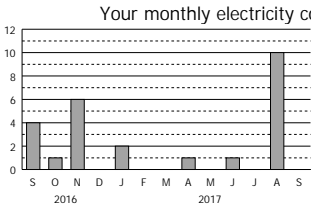
Bill ID 396435830111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39604724193

1011639308
Date : 09-29-2017
BC20/999.5/890804/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3960472419-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-749-8				PREVIOUS BALANCE		- 9,657.83	
Customer Information-----							
Name : GAISANO,LYNN JENNIFER UY				CURRENT CHARGES			
Premise Address: UNIT 8D SEDONA PARC CEBU BUSINESS PARK				Generation & Transmission			
HIPODROMO, CEBU CITY				Distribution Charges			
Billing Address: UNIT 8D SEDONA PARC CEBU BUSINESS PARK				Metering Charge		5.00/month	5.00
HIPODROMO, CEBU CITY				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1021267		Pole No : 1017184		Franchise Tax - Local			0.04
Serial No : 10149266		Multiplier : 1		Value Added Tax			
				Distribution			0.60
Period To : 09-26-2017		Pres Rdg : 110		Universal Charge			
Period From : 08-26-2017		Prev Rdg : 110		Missionary Electrification		0.1561/kWh	0.00
No of Days : 30		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 13580		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 9,652.19	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 13, 2015 - 9,680.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Avg Monthly Usage : 1.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/890804/0/10/09-29-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 396435830111

GAISANO,LYNN JENNIFER UY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 8D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 8D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-749-8	3960472419-3	10/12/2017	SEPTEMBER/2017	- 9,652.19

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

39604724193

BC20/999.5/890804/0/10/09-29-2017/19

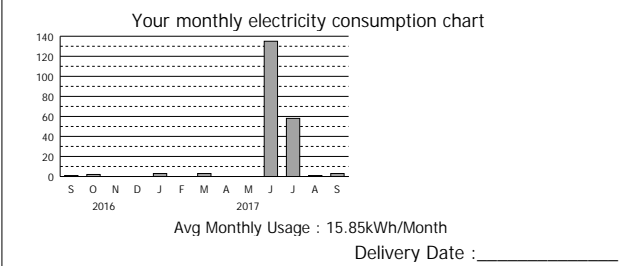
Bill ID 705758499770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70529542006

1011637430
Date : 09-28-2017
BC20/999.5/890808/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052954200-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-40-080-2				PREVIOUS BALANCE		- 21,175.72	
Customer Information-----				CURRENT CHARGES			
Name : WORLEY,TERESITA AYING				Generation & Transmission			
Premise Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK				Generation Charge		5.0897/kWh	15.27
HIPODROMO, CEBU CITY				Transmission Charge		0.3503/kWh	1.05
Billing Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK				System Loss Charge		0.7535/kWh	2.26
HIPODROMO, CEBU CITY				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 9211 EVS6		Pole No : 1017184		Supply Charge		0.4118/kWh	1.24
Serial No : 10020729		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017		Pres Rdg : 809				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 806		Sub-Total			13.59
No of Days : 31		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 9960		Billed kWh : 3		Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 21,168.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 13, 2015 - 9,680.00			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890808/0/10/09-28-2017/19

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

Bill ID : 705758499770				
WORLEY,TERESITA AYING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-080-2	7052954200-6	10/11/2017	SEPTEMBER/2017	- 21,168.39

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

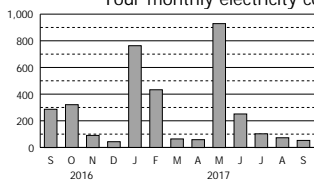
Thank you for paying on time.

70529542006

40069535736

1011637091
Date : 09-28-2017
BC20/999.5/890901/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4006953573-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-29-665-7	PREVIOUS BALANCE		- 3.61
Customer Information-----		CURRENT CHARGES	
Name : ALVEO LAND CORPORATION		Generation & Transmission	
Premise Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge	5.0897/kWh 269.75
Billing Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Transmission Charge	0.3503/kWh 18.57
TIN :		System Loss Charge	0.7535/kWh 39.94
Metering Information-----		Sub-Total	328.26
Meter No : MTR1021240 Pole No : 1017184		Distribution Charges	
Serial No : 10149339 Multiplier : 1		Distribution Charge	1.7506/kWh 92.78
Period To : 09-26-2017 Pres Rdg : 8731		Supply Charge	0.4118/kWh 21.83
Period From : 08-26-2017 Prev Rdg : 8678		Metering Charge	0.6989/kWh 37.04
No of Days : 31 Diff Rdg : 53			5.00/month 5.00
Avg kWh/day : 1.71 Registered : 53		Sub-Total	156.65
Conn Load : Billed kWh : 53		Others	
		Subsidy on Lifeline Discount	-0.3 of 484.91 - 145.47
		Sub-Total	- 145.47
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	18.64
		Transmission	0.22
		System Loss	2.57
		Distribution	18.80
		Others	- 11.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	60.79
		CURRENT BILL - SEPTEMBER 2017	400.23
		TOTAL AMOUNT DUE	396.62
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 300.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	400.23
		Less : VAT	28.47
Avg Monthly Usage : 267.00kWh/Month		Amount Net of VAT	371.76
Delivery Date : _____		Less: BIR 2306	11.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	6.84
		SC/PWD DISCOUNT	0.00
		Amount Due	353.05
		Add : VAT	28.47
		TOTAL AMOUNT DUE	381.52
		VATable Sales	339.44
		VAT Exempt Sales	32.32
		VAT Zero Rated Sales	0.00
		VAT Amount	28.47
		TOTAL SALES	400.23
		BC20/999.5/890901/0/10/09-28-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 400521618889				
ALVEO LAND CORPORATION Premise Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-29-665-7	Account ID 4006953573-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 396.62
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

40069535736

Bill ID 287810139271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28766638150

1011638945
Date : 09-28-2017
BC20/999.5/891108/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2876663815-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-647-9				PREVIOUS BALANCE		- 1,480.00	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORP.				Generation & Transmission			
Premise Address: UNIT 11H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation Charge		5.0897/kWh	203.59
Billing Address: UNIT 11H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Transmission Charge		0.3503/kWh	14.01
TIN :				System Loss Charge		0.7535/kWh	30.14
Metering Information-----				Sub-Total		247.74	
Meter No : MTR1021316 Pole No : 1017184				Distribution Charges			
Serial No : 10151539 Multiplier : 1				Distribution Charge		1.7506/kWh	70.02
Period To : 09-26-2017 Pres Rdg : 13198				Supply Charge		0.4118/kWh	16.47
Period From : 08-26-2017 Prev Rdg : 13158				Metering Charge		0.6989/kWh	27.96
No of Days : 31 Diff Rdg : 40						5.00/month	5.00
Avg kWh/day : 1.29 Registered : 40				Sub-Total		119.45	
Conn Load : 8940 Billed kWh : 40				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.5 of 367.19	- 183.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 183.60	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.38	
				Value Added Tax			
				Generation		14.07	
				Transmission		0.17	
				System Loss		1.96	
				Distribution		14.33	
				Others		- 15.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total		39.28	
				CURRENT BILL - SEPTEMBER 2017		222.87	
				TOTAL AMOUNT DUE		- 1,257.13	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,479.46			

Your monthly electricity consumption chart

Avg Monthly Usage : 265.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	222.87
Less : VAT	15.43
Amount Net of VAT	207.44
Less: BIR 2306	6.44
BIR 2307	3.70
SC/PWD DISCOUNT	0.00
Amount Due	197.30
Add : VAT	15.43
TOTAL AMOUNT DUE	212.73
VATable Sales	183.59
VAT Exempt Sales	23.85
VAT Zero Rated Sales	0.00
VAT Amount	15.43
TOTAL SALES	222.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/891108/0/10/09-28-2017/19

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

Bill ID : 287810139271

ALVEO LAND CORP.
Premise Address: UNIT 11H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 11H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

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

CRC 1861-29-647-9	Account ID 2876663815-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,257.13
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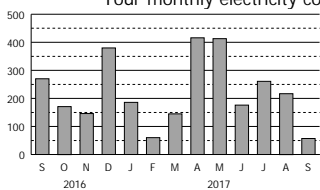
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38746403419

1011639041
Date : 09-28-2017
BC20/999.5/891606/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3874640341-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-365-3		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : ALVEO LAND CORP.		CURRENT CHARGES			
Premise Address: UNIT 16F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 16F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge		5.0897/kWh	290.11
TIN :		Transmission Charge		0.3503/kWh	19.97
Metering Information-----		System Loss Charge		0.7535/kWh	42.95
Meter No : MTR1021326 Pole No : 1017184		Sub-Total			353.03
Serial No : 10149333 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 8023		Distribution Charge		1.7506/kWh	99.78
Period From : 08-26-2017 Prev Rdg : 7966		Supply Charge		0.4118/kWh	23.47
No of Days : 31 Diff Rdg : 57		Metering Charge		0.6989/kWh	39.84
Avg kWh/day : 1.84 Registered : 57				5.00/month	5.00
Conn Load : 13580 Billed kWh : 57		Sub-Total			168.09
Others					
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 521.12	- 156.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 156.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			2.74
		Value Added Tax			
		Generation			20.05
		Transmission			0.24
		System Loss			2.75
		Distribution			20.17
		Others			- 12.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			65.35
		CURRENT BILL - SEPTEMBER 2017			430.13
		TOTAL AMOUNT DUE			429.18
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,287.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	430.13
		Less : VAT	30.58
Avg Monthly Usage : 222.92kWh/Month		Amount Net of VAT	399.55
Delivery Date : _____		Less: BIR 2306	12.74
		BIR 2307	7.35
		SC/PWD DISCOUNT	0.00
		Amount Due	379.46
		Add : VAT	30.58
		TOTAL AMOUNT DUE	410.04
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	364.78
		VAT Exempt Sales	34.77
		VAT Zero Rated Sales	0.00
		VAT Amount	30.58
		TOTAL SALES	430.13
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/891606/0/10/09-28-2017/19	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 387632496604				
ALVEO LAND CORP. Premise Address: UNIT 16F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 16F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-30-365-3	Account ID 3874640341-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 429.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

38746403419

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561144260-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-125-1		PREVIOUS BALANCE		- 62.98	
Customer Information-----					
Name : HICKEY,MICHAEL JOHN		CURRENT CHARGES			
Premise Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge		5.0897/kWh	142.51
TIN :		Transmission Charge		0.3503/kWh	9.81
Metering Information-----		System Loss Charge		0.7535/kWh	21.10
Meter No : MTR1123919 Pole No : 1017184		Sub-Total			173.42
Serial No : 10218445 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 2406		Distribution Charge		1.7506/kWh	49.02
Period From : 08-26-2017 Prev Rdg : 2378		Supply Charge		0.4118/kWh	11.53
No of Days : 31 Diff Rdg : 28		Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.90 Registered : 28		Sub-Total		5.00/month	5.00
Conn Load : 13580 Billed kWh : 28		Others			85.12
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 168.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			0.68
		Value Added Tax			
		Generation			9.85
		Transmission			0.11
		System Loss			1.34
		Distribution			10.21
		Others			- 13.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			24.03
		CURRENT BILL - SEPTEMBER 2017			114.52
		TOTAL AMOUNT DUE			51.54
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JULY 18, 2017 - 2,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 161.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)114.52

Less : VAT7.61

Amount Net of VAT106.91

Less: BIR 23063.17

BIR 23071.82

SC/PWD DISCOUNT0.00

Amount Due101.92

Add : VAT7.61

TOTAL AMOUNT DUE109.53

VATable Sales90.49

VAT Exempt Sales16.42

VAT Zero Rated Sales0.00

VAT Amount7.61

TOTAL SALES114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891805/0/10/09-28-2017/19

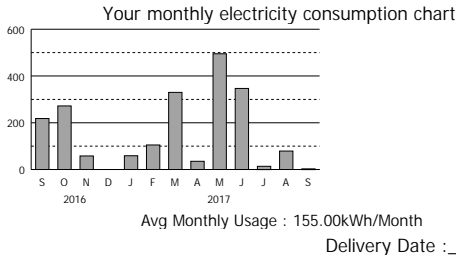
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756687897469				
HICKEY,MICHAEL JOHN Premise Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-125-1	Account ID 7561144260-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 51.54
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

86511068511

1011637778
Date : 09-28-2017
BC20/999.5/891903/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8651106851-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-413-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address: UNIT 19C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 19C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge		5.0897/kWh	15.27
		Transmission Charge		0.3503/kWh	1.05
		System Loss Charge		0.7535/kWh	2.26
TIN :		Sub-Total			18.58
Metering Information-----		Distribution Charges			
Meter No : MTR1021264 Pole No : 1017184		Distribution Charge		1.7506/kWh	5.25
Serial No : 10149104 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 09-26-2017 Pres Rdg : 3685		Metering Charge		0.6989/kWh	2.10
Period From : 08-26-2017 Prev Rdg : 3682				5.00/month	5.00
No of Days : 31 Diff Rdg : 3		Sub-Total			13.59
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 8940 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
		Surcharge		0.02 of 812.50	16.25
		Sub-Total			- 10.92
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.06
		Transmission			0.01
		System Loss			0.14
		Distribution			1.63
		Others			- 0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			4.42
		CURRENT BILL - SEPTEMBER 2017			25.67
		TOTAL AMOUNT DUE			25.67
Registered in Auto Pay via Citibank Bank(Credit)					
LAST PAYMENT - SEPTEMBER 18, 2017 - 812.29					



Total Sales (VAT Inclusive)	25.67
Less : VAT	2.57
Amount Net of VAT	23.10
Less: BIR 2306	1.07
BIR 2307	0.43
SC/PWD DISCOUNT	0.00
Amount Due	21.60
Add : VAT	2.57
TOTAL AMOUNT DUE	24.17
VATable Sales	21.25
VAT Exempt Sales	1.85
VAT Zero Rated Sales	0.00
VAT Amount	2.57
TOTAL SALES	25.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891903/0/10/09-28-2017/19

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

Bill ID : 865827948572				
ALVEO LAND CORPORATION Premise Address: UNIT 19C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 19C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-413-7	Account ID 8651106851-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 25.67

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

86511068511

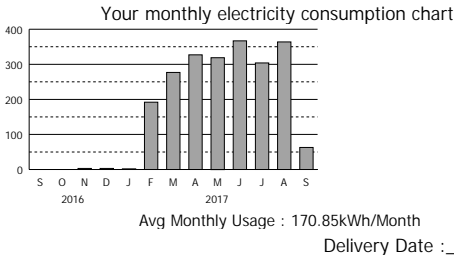
Bill ID 842129081565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84269410241

1011638689
Date : 09-28-2017
BC20/999.5/892106/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8426941024-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-533-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT 21F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation Charge		5.0897/kWh	320.65
Billing Address: UNIT 21F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Transmission Charge		0.3503/kWh	22.07
				System Loss Charge		0.7535/kWh	47.47
TIN :				Sub-Total		390.19	
Metering Information-----				Distribution Charges			
Meter No : 9444 EVS6 Pole No : 1017184				Distribution Charge		1.7506/kWh	110.29
Serial No : 10076424 Multiplier : 1				Supply Charge		0.4118/kWh	25.94
Period To : 09-26-2017 Pres Rdg : 2283				Metering Charge		0.6989/kWh	44.03
Period From : 08-26-2017 Prev Rdg : 2220						5.00/month	5.00
No of Days : 31 Diff Rdg : 63				Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63				Others			
Conn Load : 8940 Billed kWh : 63				Subsidy on Lifeline Discount		-0.2 of 575.45	- 115.09
				Surcharge		0.02 of 3,909.50	78.19
				Sub-Total		- 36.90	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		22.16	
				Transmission		0.26	
				System Loss		3.06	
				Distribution		22.23	
				Others		0.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				NPC Stranded Debts		0.0265/kWh	1.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
				Sub-Total		87.49	
				CURRENT BILL - SEPTEMBER 2017		626.04	
				TOTAL AMOUNT DUE		626.04	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 3,909.48			



Total Sales (VAT Inclusive)	626.04
Less : VAT	48.04
Amount Net of VAT	578.00
Less: BIR 2306	20.01
BIR 2307	10.85
SC/PWD DISCOUNT	0.00
Amount Due	547.14
Add : VAT	48.04
TOTAL AMOUNT DUE	595.18
VATable Sales	538.55
VAT Exempt Sales	39.45
VAT Zero Rated Sales	0.00
VAT Amount	48.04
TOTAL SALES	626.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892106/0/10/09-28-2017/19

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

Bill ID : 842129081565				
ALVEO LAND CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 21F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 21F SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-533-2	8426941024-1	10/11/2017	SEPTEMBER/2017	626.04

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

Thank you for paying on time.

84269410241

BC20/999.5/892106/0/10/09-28-2017/19

Bill ID 905593437761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90594200009

1011637216
Date : 09-28-2017
BC21/115.0/800500/0388842/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9059420000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-71-218-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CARBON POLICE STATION		CURRENT CHARGES			
Premise Address: PNP PRECINCT 5 CARBON MARKET C/O CARBON POLICE STATION		Generation & Transmission			
Billing Address: PNP PRECINCT 5 CARBON MARKET C/O CARBON POLICE STATION		Generation Charge		5.0897/kWh	72,619.84
		Transmission Charge		0.6044/kWh	8,623.58
		System Loss Charge		0.7353/kWh	10,491.26
TIN : 000-088-079-011		Sub-Total			91,734.68
Metering Information-----		Distribution Charges			
Meter No : MTR1029173 Pole No : 0388842		Distribution Charge		1.7506/kWh	24,977.56
Serial No : 39812943 Multiplier : 1		Supply Charge		0.4118/kWh	5,875.56
Period To : 09-27-2017 Pres Rdg : 64166		Metering Charge		0.6989/kWh	9,971.91
Period From : 07-27-2017 Prev Rdg : 49898				5.00/month	5.00
No of Days : 62 Diff Rdg : 14268		Sub-Total			40,830.03
Avg kWh/day : 230.13 Registered : 14268		Others			
Conn Load : 2000 Billed kWh : 14268		Subsidy on Lifeline Charge		0.0892/kWh	1,272.71
		Senior Citizen Subsidy Charge		0.000163/kWh	2.33
		Surcharge		0.02 of 12,217.00	244.34
To Our Valued Customers:		Sub-Total			1,519.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1,005.61
Thank You.		Value Added Tax			
		Generation			5,018.36
		Transmission			97.90
		System Loss			647.97
		Distribution			4,899.60
		Others			303.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,227.24
		Environmental Charge		0.0025/kWh	35.67
		NPC Stranded Contract Costs		0.1938/kWh	2,765.14
		NPC Stranded Debts		0.0265/kWh	378.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,611.04
		Sub-Total			19,989.63
		CURRENT BILL - SEPTEMBER 2017			
		154,073.72			
		TOTAL AMOUNT DUE			
		154,073.72			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 24, 2017 - 12,216.76			

Your monthly electricity consumption chart

Avg Monthly Usage : 2,083.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	154,073.72	
Less : VAT	10,966.83	
Amount Net of VAT	143,106.89	
Less: BIR 2306	4,569.52	
BIR 2307	2,701.79	VATable Sales 134,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,022.80
Amount Due	135,835.58	VAT Zero Rated Sales 0.00
Add : VAT	10,966.83	VAT Amount 10,966.83
TOTAL AMOUNT DUE	146,802.41	TOTAL SALES 154,073.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC21/115.0/800500/0/10/09-28-2017/19

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

Bill ID : 905593437761				
CARBON POLICE STATION Premise Address: PNP PRECINCT 5 CARBON MARKET C/O CARBON POLICE STATION Billing Address: PNP PRECINCT 5 CARBON MARKET C/O CARBON POLICE STATION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-71-218-2	Account ID 9059420000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 154,073.72
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

90278100004

1011637142
Date : 09-28-2017
BC21/119.0/889600/1024635/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9027810000-4				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1807-43-623-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHEKITO BAZAR				Generation & Transmission			
Premise Address: MAGALLANES COR				Generation Charge		5.0897/kWh	2,840.05
Billing Address: MAGALLANES COR				Transmission Charge		0.6044/kWh	337.26
				System Loss Charge		0.7353/kWh	410.30
				Sub-Total			3,587.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	976.83
Meter No : 517008 RGS6 Pole No : 1024635				Supply Charge		0.4118/kWh	229.78
Serial No : 74584439 Multiplier : 1				Metering Charge		0.6989/kWh	389.99
Period To : 09-27-2017 Pres Rdg : 78281						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 77723				Sub-Total			1,601.60
No of Days : 31 Diff Rdg : 558				Others			
Avg kWh/day : 18.00 Registered : 558				Subsidy on Lifeline Charge		0.0892/kWh	49.77
Conn Load : 14860 Billed kWh : 558				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			49.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			39.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			196.26
				Transmission			3.83
				System Loss			25.35
				Distribution			192.19
				Others			10.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.11
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.14
				NPC Stranded Debts		0.0265/kWh	14.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	102.11
				Sub-Total			781.17
				CURRENT BILL - SEPTEMBER 2017			6,020.24
				TOTAL AMOUNT DUE			6,020.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 7,059.56			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,655.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,020.24	
Less : VAT	428.33	
Amount Net of VAT	5,591.91	
Less: BIR 2306	178.46	
BIR 2307	105.57	VATable Sales 5,239.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.84
Amount Due	5,307.88	VAT Zero Rated Sales 0.00
Add : VAT	428.33	VAT Amount 428.33
TOTAL AMOUNT DUE	5,736.21	TOTAL SALES 6,020.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/119.0/889600/0/10/09-28-2017/19

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

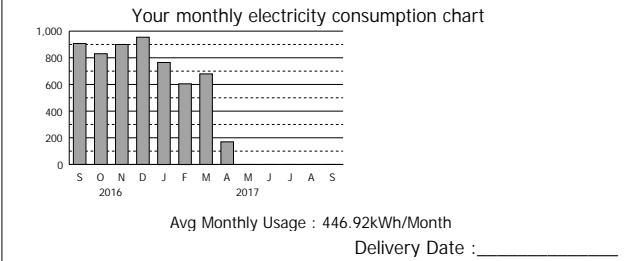
Bill ID : 902732579569				
CHEKITO BAZAR Premise Address: MAGALLANES COR Billing Address: MAGALLANES COR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-43-623-3	Account ID 9027810000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,020.24
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

90278100004

91465300001

1011636791
Date : 09-29-2017
BC18/228.1/45400/0377983/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9146530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-191-9				PREVIOUS BALANCE		- 2.30	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,TERESA				Generation & Transmission			
Premise Address: BANAWA DUTERTE ST NR DR YUVIENCO				Distribution Charges			
Billing Address: BANAWA DUTERTE ST NR DR YUVIENCO				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 387981GS6 Pole No : 0377983				Franchise Tax - Local			0.04
Serial No : 2003155431 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-24-2017 Pres Rdg : 43755				Universal Charge			
Period From : 08-24-2017 Prev Rdg : 43755				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			3.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 23, 2017 - 12.50			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/45400/0/10/09-29-2017/23

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

Bill ID : 914352481119				
MARTINEZ,TERESA Premise Address: BANAWA DUTERTE ST NR DR YUVIENCO Billing Address: BANAWA DUTERTE ST NR DR YUVIENCO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-91-191-9	Account ID 9146530000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3.34

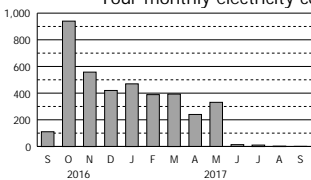
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91465300001

82322016286

1011637816
Date : 09-28-2017
BC20/198.1/1/0381485/23

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8232201628-6			Rate Schedule : 02-R-20		Business Style :
Collection Ref. Code : 1859-86-182-2			PREVIOUS BALANCE		0.00
Customer Information-----			CURRENT CHARGES		
Name : CABIGON,LEONARDO SABILLO			Generation & Transmission		
Premise Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY			Generation Charge		5.0897/kWh 5.09
Billing Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY			Transmission Charge		0.3503/kWh 0.35
TIN :			System Loss Charge		0.7535/kWh 0.75
Metering Information-----			Sub-Total		6.19
Meter No : MTR1041873 Pole No : 0381485			Distribution Charges		
Serial No : 121754914 Multiplier : 1			Distribution Charge		1.7506/kWh 1.75
Period To : 09-26-2017 Pres Rdg : 8035			Supply Charge		0.4118/kWh 0.41
Period From : 08-26-2017 Prev Rdg : 8034			Metering Charge		0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1			Sub-Total		5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1			Others		7.86
Conn Load : 346 Billed kWh : 1			Subsidy on Lifeline Discount		-1. of 9.05 - 9.05
To Our Valued Customers:			Sub-Total		- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			Franchise Tax - Local		0.04
Thank You.			Value Added Tax		
			Generation		0.35
			System Loss		0.05
			Distribution		0.94
			Others		- 0.74
			Universal Charge		
			Missionary Electrification		0.1561/kWh 0.16
			NPC Stranded Contract Costs		0.1938/kWh 0.19
			NPC Stranded Debts		0.0265/kWh 0.03
			Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.18
			Sub-Total		1.20
			CURRENT BILL - SEPTEMBER 2017		6.20
			TOTAL AMOUNT DUE		6.20
			Please Pay on Due Date - 10/11/2017		
			LAST PAYMENT - SEPTEMBER 8, 2017 - 18.25		

Your monthly electricity consumption chart			Total Sales (VAT Inclusive)		6.20
			Less : VAT		0.60
Avg Monthly Usage : 298.54kWh/Month			Amount Net of VAT		5.60
Delivery Date : _____			Less: BIR 2306		0.25
			BIR 2307	0.10	VATable Sales 5.00
			SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
			Amount Due	5.25	VAT Zero Rated Sales 0.00
			Add : VAT	0.60	VAT Amount 0.60
			TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 823048026035				
CABIGON,LEONARDO SABILLO Premise Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY Billing Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-86-182-2	Account ID 8232201628-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.20

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

82322016286

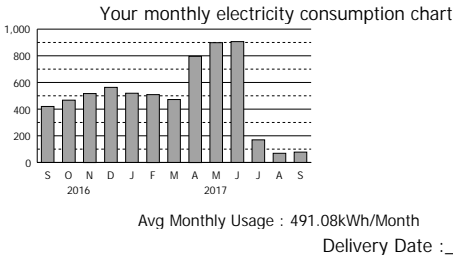
93796200009

1011638578

Date : 09-28-2017

BC20/198.1/39/0383714/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9379620000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-64-473-9	PREVIOUS BALANCE		- 0.74
Customer Information-----	CURRENT CHARGES		
Name : VENTIC,RESTITUTO M M1	Generation & Transmission		
Premise Address: 130 SPOLARIUM ST	Generation Charge	5.0897/kWh	397.00
Billing Address: 130 SPOLARIUM ST	Transmission Charge	0.3503/kWh	27.32
	System Loss Charge	0.7535/kWh	58.77
	Sub-Total		483.09
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	136.55
Meter No : MTR1070027 Pole No : 0383714	Supply Charge	0.4118/kWh	32.12
Serial No : 125282666 Multiplier : 1	Metering Charge	0.6989/kWh	54.51
Period To : 09-26-2017 Pres Rdg : 12380		5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 12302	Sub-Total		228.18
No of Days : 31 Diff Rdg : 78	Others		
Avg kWh/day : 2.52 Registered : 78	Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Conn Load : 0 Billed kWh : 78	Sub-Total		- 106.69
	Government Charges		
To Our Valued Customers:	Franchise Tax - Local		4.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
	Generation		27.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		0.32
	System Loss		3.77
Thank You.	Distribution		27.38
	Others		- 8.30
	Universal Charge		
	Missionary Electrification	0.1561/kWh	12.17
	Environmental Charge	0.0025/kWh	0.20
	NPC Stranded Contract Costs	0.1938/kWh	15.12
	NPC Stranded Debts	0.0265/kWh	2.07
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
	Sub-Total		98.96
	CURRENT BILL - SEPTEMBER 2017		703.54
	TOTAL AMOUNT DUE		702.80
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 8, 2017 - 2,738.00		



Total Sales (VAT Inclusive)	703.54	
Less : VAT	50.60	
Amount Net of VAT	652.94	
Less: BIR 2306	21.08	
BIR 2307	12.18	VATable Sales 604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.68	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	670.28	TOTAL SALES 703.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/39/0/10/09-28-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937882556800				
VENTIC,RESTITUTO M M1 Premise Address: 130 SPOLARIUM ST Billing Address: 130 SPOLARIUM ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-64-473-9	Account ID 9379620000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 702.80

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

93796200009

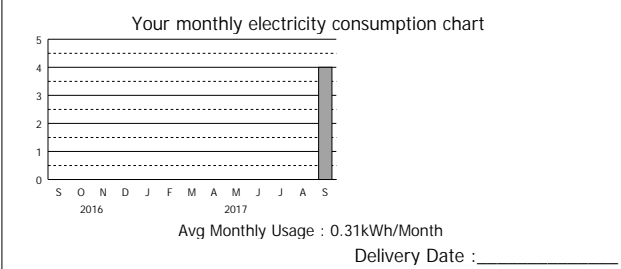
Bill ID 831946438806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83122100007

1011638288
Date : 09-28-2017
BC20/198.1/42/0380206/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8312210000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-58-368-7		PREVIOUS BALANCE		- 175.93	
Customer Information-----		CURRENT CHARGES			
Name : NG,HANRY T.		Generation & Transmission			
Premise Address: SPOLARIUM ST CEBU CITY		Generation Charge		5.0897/kWh	20.36
Billing Address: SPOLARIUM ST CEBU CITY		Transmission Charge		0.6044/kWh	2.42
		System Loss Charge		0.7353/kWh	2.94
		Sub-Total			25.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1070034	Pole No : 0380206	Supply Charge		0.4118/kWh	1.65
Serial No : 125283960	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 09-26-2017	Pres Rdg : 7			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 3	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Charge		0.0892/kWh	0.36
Conn Load : 2900	Billed kWh : 4	Sub-Total			0.36
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.41
		Transmission			0.03
		System Loss			0.18
		Distribution			1.97
		Others			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			6.25
		CURRENT BILL - SEPTEMBER 2017			48.78
		Debit Adjustments			156.61
		TOTAL AMOUNT DUE			29.46
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 24, 2016 - 0.46			



Total Sales (VAT Inclusive)	48.78	
Less : VAT	3.67	
Amount Net of VAT	45.11	
Less: BIR 2306	1.52	
BIR 2307	0.86	VATable Sales 42.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.58
Amount Due	42.73	VAT Zero Rated Sales 0.00
Add : VAT	3.67	VAT Amount 3.67
TOTAL AMOUNT DUE	46.40	TOTAL SALES 48.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/42/0/10/09-28-2017/23

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

Bill ID : 831946438806				
NG,HANRY T. Premise Address: SPOLARIUM ST CEBU CITY Billing Address: SPOLARIUM ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-58-368-7	Account ID 8312210000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

83122100007

BC20/198.1/42/0/10/09-28-2017/23

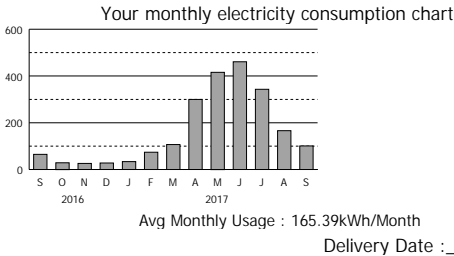
Bill ID 024611143817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02443575580

1011638403
Date : 09-28-2017
BC20/198.1/149/0380185/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0244357558-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-863-9		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : MAGLASANG,ANDREW JR. LIBRE		CURRENT CHARGES			
Premise Address: 126 SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation & Transmission			
Billing Address: 126 SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation Charge		5.0897/kWh	514.06
		Transmission Charge		0.3503/kWh	35.38
		System Loss Charge		0.7535/kWh	76.10
TIN :		Sub-Total		625.54	
Metering Information-----		Distribution Charges			
Meter No : 5407 EIS6 Pole No : 0380185		Distribution Charge		1.7506/kWh	176.81
Serial No : 32130105 Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 09-26-2017 Pres Rdg : 5091		Metering Charge		0.6989/kWh	70.59
Period From : 08-26-2017 Prev Rdg : 4990				5.00/month	5.00
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 236 Billed kWh : 101		Subsidy on Lifeline Charge		0.0892/kWh	9.01
		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total		9.03	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		6.96	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		35.52	
		Transmission		0.42	
		System Loss		4.90	
		Distribution		35.28	
		Others		1.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total		141.75	
		CURRENT BILL - SEPTEMBER 2017		1,070.31	
		TOTAL AMOUNT DUE		1,069.71	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,836.00			



Total Sales (VAT Inclusive)	1,070.31	
Less : VAT	78.04	
Amount Net of VAT	992.27	
Less: BIR 2306	32.52	
BIR 2307	18.71	VATable Sales 928.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.71
Amount Due	941.04	VAT Zero Rated Sales 0.00
Add : VAT	78.04	VAT Amount 78.04
TOTAL AMOUNT DUE	1,019.08	TOTAL SALES 1,070.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/149/0/10/09-28-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024611143817

MAGLASANG,ANDREW JR. LIBRE
Premise Address: 126 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 126 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-863-9	0244357558-0	10/11/2017	SEPTEMBER/2017	1,069.71

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

02443575580

BC20/198.1/149/0/10/09-28-2017/23

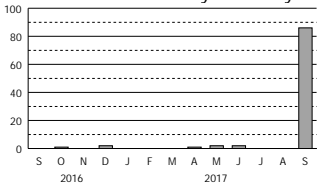
Bill ID 685085357971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68552456243

1011638624
Date : 09-28-2017
BC20/198.1/246/0380192/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6855245624-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-28-260-2		PREVIOUS BALANCE		- 2,329.56	
Customer Information-----					
Name : LEGASPI,MA. MELISA DIAZ		CURRENT CHARGES			
Premise Address: 154-G SPOLARIUM ST SITIO SAN PEDRO		Generation & Transmission			
Billing Address: 154-G SPOLARIUM ST SITIO SAN PEDRO		Generation Charge		5.0897/kWh	437.71
		Transmission Charge		0.3503/kWh	30.13
		System Loss Charge		0.7535/kWh	64.80
		Sub-Total			532.64
TIN : 295-992-417-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 515238 GS6	Pole No : 0380192	Supply Charge		0.4118/kWh	35.41
Serial No : 54566163	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 09-26-2017	Pres Rdg : 35381			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 35295	Sub-Total			251.07
No of Days : 31	Diff Rdg : 86	Others			
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 783.71	- 78.37
Conn Load : 1284	Billed kWh : 86	Sub-Total			- 78.37
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			30.25
		Transmission			0.35
		System Loss			4.15
		Distribution			30.13
		Others			- 5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			112.65
		CURRENT BILL - SEPTEMBER 2017			817.99
		TOTAL AMOUNT DUE			- 1,511.57
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	817.99
		Less : VAT	59.02
Avg Monthly Usage : 7.23kWh/Month		Amount Net of VAT	758.97
Delivery Date : _____		Less: BIR 2306	24.60
		BIR 2307	14.21
		SC/PWD DISCOUNT	0.00
		Amount Due	720.16
		Add : VAT	59.02
		TOTAL AMOUNT DUE	779.18
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	705.34
		VAT Exempt Sales	53.63
		VAT Zero Rated Sales	0.00
		VAT Amount	59.02
		TOTAL SALES	817.99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/198.1/246/0/10/09-28-2017/23	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 685085357971				
LEGASPI,MA. MELISA DIAZ Premise Address: 154-G SPOLARIUM ST SITIO SAN PEDRO Billing Address: 154-G SPOLARIUM ST SITIO SAN PEDRO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-28-260-2	Account ID 6855245624-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,511.57
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

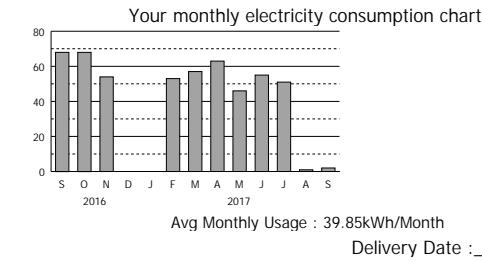
68552456243

BC20/198.1/246/0/10/09-28-2017/23

55228200006

1011637212
Date : 09-28-2017
BC20/198.1/335/0341555/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5522820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-761-7				PREVIOUS BALANCE		10.47	
Customer Information-----				CURRENT CHARGES			
Name : CATIPAY,ERLINDA A TM				Generation & Transmission			
Premise Address: 196 SPOLARIUM ST				Generation Charge		5.0897/kWh	10.18
Billing Address: 196 SPOLARIUM ST				Transmission Charge		0.3503/kWh	0.70
				System Loss Charge		0.7535/kWh	1.51
TIN :				Sub-Total		12.39	
Metering Information-----				Distribution Charges			
Meter No : 511945 GS6 Pole No : 0341555				Distribution Charge		1.7506/kWh	3.50
Serial No : 52246201 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 09-26-2017 Pres Rdg : 9399				Metering Charge		0.6989/kWh	1.40
Period From : 08-26-2017 Prev Rdg : 9397						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 150 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
				Surcharge		0.02 of 10.50	0.21
				Sub-Total		- 17.90	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.46	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		1.80	
				CURRENT BILL - SEPTEMBER 2017		7.01	
				TOTAL AMOUNT DUE		17.48	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 15, 2017 - 412.00			



Total Sales (VAT Inclusive)	7.01	
Less : VAT	0.63	
Amount Net of VAT	6.38	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	6.01	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.64	TOTAL SALES 7.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/335/0/10/09-28-2017/23

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

Bill ID : 552026379502				
CATIPAY,ERLINDA A TM Premise Address: 196 SPOLARIUM ST Billing Address: 196 SPOLARIUM ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-57-761-7	Account ID 5522820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17.48

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

55228200006

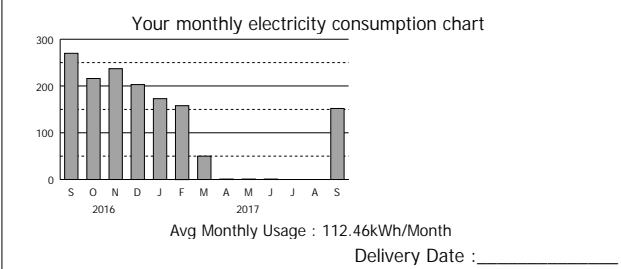
Bill ID 866330473691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86607200002

1011637840
Date : 09-28-2017
BC20/198.1/346/0341534/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8660720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-935-8				PREVIOUS BALANCE		- 62.89	
Customer Information-----				CURRENT CHARGES			
Name : TORTELLAS,WILSON				Generation & Transmission			
Premise Address: DULJO OPP CHAPEL				Generation Charge		5.0897/kWh	773.63
Billing Address: DULJO OPP CHAPEL				Transmission Charge		0.3503/kWh	53.25
				System Loss Charge		0.7535/kWh	114.53
				Sub-Total			941.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 511545 GS6		Pole No : 0341534		Supply Charge		0.4118/kWh	62.59
Serial No : 52710653		Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 09-26-2017		Pres Rdg : 17775				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 17623		Sub-Total			439.91
No of Days : 31		Diff Rdg : 152		Others			
Avg kWh/day : 4.90		Registered : 152		Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 0		Billed kWh : 152		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			13.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			53.46
				Transmission			0.62
				System Loss			7.35
				Distribution			52.79
				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			212.98
				CURRENT BILL - SEPTEMBER 2017			1,607.88
				TOTAL AMOUNT DUE			1,544.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MAY 31, 2017 - 100.00			



Total Sales (VAT Inclusive)	1,607.88	
Less : VAT	117.10	
Amount Net of VAT	1,490.78	
Less: BIR 2306	48.79	
BIR 2307	28.11	VATable Sales 1,394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.88
Amount Due	1,413.88	VAT Zero Rated Sales 0.00
Add : VAT	117.10	VAT Amount 117.10
TOTAL AMOUNT DUE	1,530.98	TOTAL SALES 1,607.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/346/0/10/09-28-2017/23

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

Bill ID : 866330473691				
TORTELLAS,WILSON Premise Address: DULJO OPP CHAPEL Billing Address: DULJO OPP CHAPEL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-64-935-8	Account ID 8660720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,544.99

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

86607200002

BC20/198.1/346/0/10/09-28-2017/23

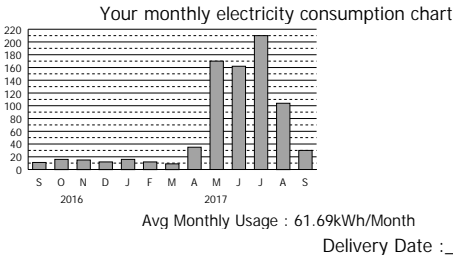
Bill ID 400076933810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40015437920

1011637072
Date : 09-28-2017
BC20/198.1/362/0380381/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4001543792-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-85-923-3				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : BARELLANO,JUDITH GINO				Generation & Transmission			
Premise Address: SPOLARIUM ST. DULJO-FATIMA				Generation Charge		5.0897/kWh	152.69
Billing Address: SPOLARIUM ST. DULJO-FATIMA				Transmission Charge		0.3503/kWh	10.51
				System Loss Charge		0.7535/kWh	22.61
				Sub-Total			185.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : 410975 GS6 Pole No : 0380381				Supply Charge		0.4118/kWh	12.35
Serial No : 2004200545 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 09-26-2017 Pres Rdg : 4452						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 4422				Sub-Total			90.84
No of Days : 31 Diff Rdg : 30				Others			
Avg kWh/day : 0.97 Registered : 30				Subsidy on Lifeline Discount		-0.65 of 276.65	- 179.82
Conn Load : 233 Billed kWh : 30				Surcharge		0.02 of 1,151.00	23.02
				Sub-Total			- 156.80
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.54
				Transmission			0.12
				System Loss			1.43
				Distribution			10.90
				Others			- 12.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total			28.68
				CURRENT BILL - SEPTEMBER 2017			148.53
				TOTAL AMOUNT DUE			147.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,152.00			



Total Sales (VAT Inclusive)	148.53	
Less : VAT	10.92	
Amount Net of VAT	137.61	
Less: BIR 2306	4.54	
BIR 2307	2.42	VATable Sales 119.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.76
Amount Due	130.65	VAT Zero Rated Sales 0.00
Add : VAT	10.92	VAT Amount 10.92
TOTAL AMOUNT DUE	141.57	TOTAL SALES 148.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/362/0/10/09-28-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400076933810				
BARELLANO,JUDITH GINO Premise Address: SPOLARIUM ST. DULJO-FATIMA Billing Address: SPOLARIUM ST. DULJO-FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-85-923-3	Account ID 4001543792-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 147.58

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

40015437920

BC20/198.1/362/0/10/09-28-2017/23

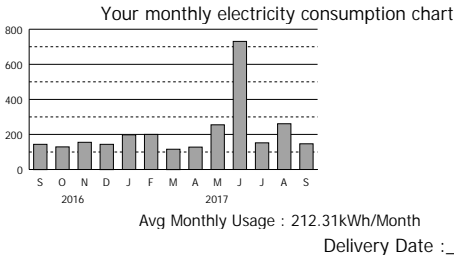
Bill ID 471201787931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47190082223

1011637958
Date : 09-28-2017
BC20/198.1/371/0383560/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4719008222-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-146-1		PREVIOUS BALANCE		- 1.74	
Customer Information-----					
Name : ROXAS,ERLINDA ROMEO		CURRENT CHARGES			
Premise Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation & Transmission			
Billing Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation Charge		5.0897/kWh	748.19
		Transmission Charge		0.3503/kWh	51.49
		System Loss Charge		0.7535/kWh	110.76
		Sub-Total			910.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1048504	Pole No : 0383560	Supply Charge		0.4118/kWh	60.53
Serial No : 126815445	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 09-26-2017	Pres Rdg : 7574	Sub-Total		5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 7427	Others			425.61
No of Days : 31	Diff Rdg : 147	Subsidy on Lifeline Charge		0.0892/kWh	13.11
Avg kWh/day : 4.74	Registered : 147	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 346	Billed kWh : 147	Sub-Total			13.13
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			51.71
		Transmission			0.60
		System Loss			7.12
		Distribution			51.07
		Others			2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
		Sub-Total			206.02
		CURRENT BILL - SEPTEMBER 2017			1,555.20
		TOTAL AMOUNT DUE			1,553.46
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,750.00			



Total Sales (VAT Inclusive)	1,555.20	
Less : VAT	113.29	
Amount Net of VAT	1,441.91	
Less: BIR 2306	47.21	
BIR 2307	27.19	VATable Sales 1,349.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.73
Amount Due	1,367.51	VAT Zero Rated Sales 0.00
Add : VAT	113.29	VAT Amount 113.29
TOTAL AMOUNT DUE	1,480.80	TOTAL SALES 1,555.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/371/0/10/09-28-2017/23

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

Bill ID : 471201787931

ROXAS,ERLINDA ROMEO
Premise Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-146-1	4719008222-3	10/11/2017	SEPTEMBER/2017	1,553.46

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

47190082223

BC20/198.1/371/0/10/09-28-2017/23

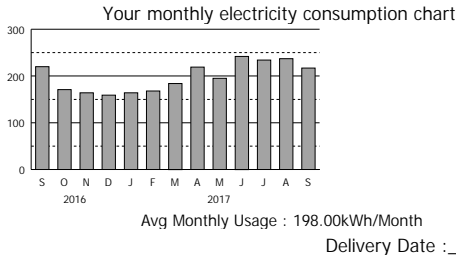
Bill ID 442530333499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44220200008

1011635568
Date : 09-27-2017
BC21/211.3/3350/0312421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4422020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-56-758-3		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : CANDIDATO,ARTURO		Generation & Transmission	
Premise Address: V RAMA AVENUE INT BSDE SUN VALLEY LUCIA DEIPARINE		Generation Charge	5.0897/kWh 1,104.46
Billing Address: V RAMA AVENUE INT BSDE SUN VALLEY LUCIA DEIPARINE		Transmission Charge	0.3503/kWh 76.02
TIN :		System Loss Charge	0.7535/kWh 163.51
Metering Information-----		Sub-Total	1,343.99
Meter No : 392151GS6	Pole No : 0312421	Distribution Charges	
Serial No : 2003142275	Multiplier : 1	Distribution Charge	1.7506/kWh 379.88
Period To : 09-27-2017	Pres Rdg : 18208	Supply Charge	0.4118/kWh 89.36
Period From : 08-27-2017	Prev Rdg : 17991	Metering Charge	0.6989/kWh 151.66
No of Days : 31	Diff Rdg : 217		5.00/month 5.00
Avg kWh/day : 7.00	Registered : 217	Sub-Total	625.90
Conn Load : 0	Billed kWh : 217	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 19.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 2,556.00 51.12
Thank You.		Sub-Total	70.52
		Government Charges	
		Franchise Tax - Local	15.30
		Value Added Tax	
		Generation	76.32
		Transmission	0.89
		System Loss	10.50
		Distribution	75.11
		Others	10.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.71
		Sub-Total	310.35
		CURRENT BILL - SEPTEMBER 2017	2,350.76
		TOTAL AMOUNT DUE	2,350.63
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 2,556.00	



Total Sales (VAT Inclusive)	2,350.76	
Less : VAT	173.12	
Amount Net of VAT	2,177.64	
Less: BIR 2306	72.14	
BIR 2307	41.11	VATable Sales 2,040.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.23
Amount Due	2,064.39	VAT Zero Rated Sales 0.00
Add : VAT	173.12	VAT Amount 173.12
TOTAL AMOUNT DUE	2,237.51	TOTAL SALES 2,350.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3350/0/10/09-27-2017/23

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

Bill ID : 442530333499				
CANDIDATO,ARTURO Premise Address: V RAMA AVENUE INT BSDE SUN VALLEY LUCIA DEIPARINE Billing Address: V RAMA AVENUE INT BSDE SUN VALLEY LUCIA DEIPARINE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-56-758-3	Account ID 4422020000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,350.63

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

44220200008

BC21/211.3/3350/0/10/09-27-2017/23

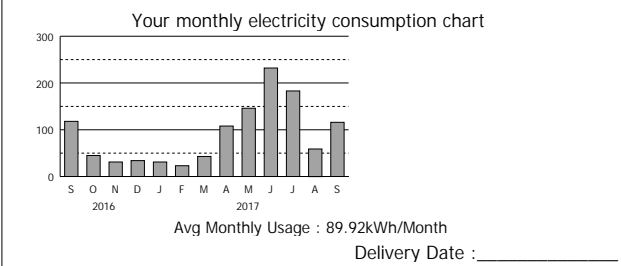
Bill ID 408355754910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40886880406

1011636798
Date : 09-29-2017
BC18/138.0/1981/0312435/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4088688040-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-44-131-6				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SALAZAR,RAUL GIMARINO				Generation & Transmission			
Premise Address: 178-I-G ABI-ABI DRIVE SUN VALLEY SUBDIVISION GUADALUPE				Generation Charge		5.0897/kWh	590.41
Billing Address: 178-I-G ABI-ABI DRIVE SUN VALLEY SUBDIVISION GUADALUPE				Transmission Charge		0.3503/kWh	40.63
				System Loss Charge		0.7535/kWh	87.41
TIN :				Sub-Total		718.45	
Metering Information-----				Distribution Charges			
Period To : 09-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	203.07
Period From : 08-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	47.77
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	81.07
Avg kWh/day : 3.74 Registered :						5.00/month	5.00
Conn Load : 258 Billed kWh : 116				Sub-Total		336.91	
Additional Metering Information -----				Others			
Meter No : BSV1702399 Pole No : 0312435				Subsidy on Lifeline Charge		0.0892/kWh	10.35
Serial No : 41022569 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Period To : 09-24-2017 Pres Reading : 110				Sub-Total		10.37	
Period From : 09-05-2017 Prev Reading : 0				Government Charges			
No of Days : 19 Consumption : 110				Franchise Tax - Local		7.99	
				Value Added Tax			
Meter No : 423123GS6 Pole No : 0312435				Generation		40.80	
Serial No : 2003211578 Multiplier : 1				Transmission		0.47	
Period To : 09-05-2017 Pres Reading : 9450				System Loss		5.62	
Period From : 08-24-2017 Prev Reading : 9444				Distribution		40.43	
No of Days : 12 Consumption : 6				Others		2.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				NPC Stranded Debts		0.0265/kWh	3.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
				Sub-Total		162.69	
				CURRENT BILL - SEPTEMBER 2017		1,228.42	
				TOTAL AMOUNT DUE		1,228.37	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 27, 2017 - 5,203.15			



Total Sales (VAT Inclusive)	1,228.42	
Less : VAT	89.52	
Amount Net of VAT	1,138.90	
Less: BIR 2306	37.30	
BIR 2307	21.47	VATable Sales 1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.17
Amount Due	1,080.13	VAT Zero Rated Sales 0.00
Add : VAT	89.52	VAT Amount 89.52
TOTAL AMOUNT DUE	1,169.65	TOTAL SALES 1,228.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1981/0/10/09-29-2017/3

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

Bill ID : 408355754910				
SALAZAR,RAUL GIMARINO Premise Address: 178-I-G ABI-ABI DRIVE SUN VALLEY SUBDIVISION GUADALUPE Billing Address: 178-I-G ABI-ABI DRIVE SUN VALLEY SUBDIVISION GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-44-131-6	Account ID 4088688040-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,228.37

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

40886880406

BC18/138.0/1981/0/10/09-29-2017/3

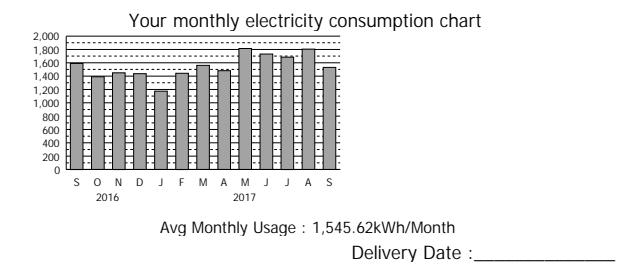
Bill ID 999512474292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99928912072

1011639293
Date : 09-28-2017
BC19/143.0/220/0137750/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9992891207-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-40-899-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,RAYMOND CALDERON				Generation & Transmission			
Premise Address: 163 SIKATUNA ST.				Generation Charge		5.0897/kWh	7,792.33
Billing Address: 163 SIKATUNA ST.				Transmission Charge		0.3503/kWh	536.31
				System Loss Charge		0.7535/kWh	1,153.61
				Sub-Total			9,482.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,680.17
Meter No : MTR1048129		Pole No : 0137750		Supply Charge		0.4118/kWh	630.47
Serial No : 126813763		Multiplier : 1		Metering Charge		0.6989/kWh	1,070.02
Period To : 09-26-2017		Pres Rdg : 36423				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 34892		Sub-Total			4,385.66
No of Days : 32		Diff Rdg : 1531		Others			
Avg kWh/day : 47.84		Registered : 1531		Subsidy on Lifeline Charge		0.0892/kWh	136.57
Conn Load : 920		Billed kWh : 1531		Senior Citizen Subsidy Charge		0.000163/kWh	0.25
				Sub-Total			136.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			105.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			538.50
				Transmission			6.26
				System Loss			74.13
				Distribution			526.28
				Others			29.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	238.99
				Environmental Charge		0.0025/kWh	3.83
				NPC Stranded Contract Costs		0.1938/kWh	296.71
				NPC Stranded Debts		0.0265/kWh	40.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	280.17
				Sub-Total			2,139.49
				CURRENT BILL - SEPTEMBER 2017			16,144.22
				TOTAL AMOUNT DUE			16,144.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 19,395.63			



Total Sales (VAT Inclusive)	16,144.22	
Less : VAT	1,174.19	
Amount Net of VAT	14,970.03	
Less: BIR 2306	489.26	
BIR 2307	282.20	VATable Sales 14,004.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 965.30
Amount Due	14,198.57	VAT Zero Rated Sales 0.00
Add : VAT	1,174.19	VAT Amount 1,174.19
TOTAL AMOUNT DUE	15,372.76	TOTAL SALES 16,144.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/220/0/10/09-28-2017/3

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

Bill ID : 999512474292				
VILLEGAS,RAYMOND CALDERON Premise Address: 163 SIKATUNA ST. Billing Address: 163 SIKATUNA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-40-899-8	Account ID 9992891207-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,144.22

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

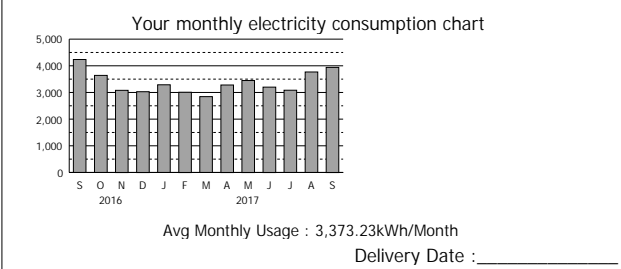
99928912072

BC19/143.0/220/0/10/09-28-2017/3

76555056647

1011636476
Date : 09-28-2017
BC15/153.0/405/0030700/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7655505664-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-76-860-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : JOSAN FARMS INC.				Generation & Transmission			
Premise Address: GOV.CUENCO AVE., KASAMBAGAN, CEBU CITY				Generation Charge		5.0897/kWh	20,058.51
Billing Address: GOV.CUENCO AVE., KASAMBAGAN, CEBU CITY				Transmission Charge		0.6044/kWh	2,381.94
				System Loss Charge		0.7353/kWh	2,897.82
				Sub-Total			25,338.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	6,899.11
Meter No : MTR1047578		Pole No : 0030700		Supply Charge		0.4118/kWh	1,622.90
Serial No : 13862232		Multiplier : 1		Metering Charge		0.6989/kWh	2,754.36
Period To : 09-20-2017		Pres Rdg : 57156				5.00/month	5.00
Period From : 08-20-2017		Prev Rdg : 53215		Sub-Total			11,281.37
No of Days : 31		Diff Rdg : 3941		Others			
Avg kWh/day : 127.13		Registered : 3941		Subsidy on Lifeline Charge		0.0892/kWh	351.54
Conn Load : 20000		Billed kWh : 3941		Senior Citizen Subsidy Charge		0.000163/kWh	0.64
				Sub-Total			352.18
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			277.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1,386.15
				Transmission			27.04
				System Loss			178.98
				Distribution			1,353.76
				Others			75.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	615.19
				Environmental Charge		0.0025/kWh	9.85
				NPC Stranded Contract Costs		0.1938/kWh	763.77
				NPC Stranded Debts		0.0265/kWh	104.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	721.20
				Sub-Total			5,513.20
				CURRENT BILL - SEPTEMBER 2017			42,485.02
				TOTAL AMOUNT DUE			42,485.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 39,803.92			



Total Sales (VAT Inclusive)	42,485.02	
Less : VAT	3,021.47	
Amount Net of VAT	39,463.55	
Less: BIR 2306	1,258.96	
BIR 2307	744.98	VATable Sales 36,971.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,491.73
Amount Due	37,459.61	VAT Zero Rated Sales 0.00
Add : VAT	3,021.47	VAT Amount 3,021.47
TOTAL AMOUNT DUE	40,481.08	TOTAL SALES 42,485.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/405/0/10/09-28-2017/33

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

Bill ID : 765513880359				
JOSAN FARMS INC. Premise Address: GOV.CUENCO AVE., KASAMBAGAN, CEBU CITY Billing Address: GOV.CUENCO AVE., KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-860-1	Account ID 7655505664-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 42,485.02

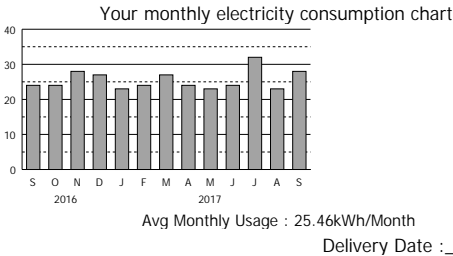
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76555056647

00110300001

1011636477
Date : 09-28-2017
BC15/153.0/1700/0035155/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0011030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-80-461-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,KATHY Y				Generation & Transmission			
Premise Address: MABOLO NR COUNTRY CLB C/O RESIDENCE & PUMP				Generation Charge		5.0897/kWh	142.51
Billing Address: MABOLO NR COUNTRY CLB C/O RESIDENCE & PUMP				Transmission Charge		0.3503/kWh	9.81
				System Loss Charge		0.7535/kWh	21.10
				Sub-Total			173.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1112643 Pole No : 0035155				Supply Charge		0.4118/kWh	11.53
Serial No : 14865959 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 09-20-2017 Pres Rdg : 693						5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 665				Sub-Total			85.12
No of Days : 31 Diff Rdg : 28				Others			
Avg kWh/day : 0.90 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 2238 Billed kWh : 28				Sub-Total			- 168.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.85
				Transmission			0.11
				System Loss			1.34
				Distribution			10.21
				Others			- 13.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			24.03
				CURRENT BILL - SEPTEMBER 2017			114.52
				TOTAL AMOUNT DUE			114.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 94.13			



Total Sales (VAT Inclusive)	114.52	
Less : VAT	7.61	
Amount Net of VAT	106.91	
Less: BIR 2306	3.17	
BIR 2307	1.82	VATable Sales 90.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.42
Amount Due	101.92	VAT Zero Rated Sales 0.00
Add : VAT	7.61	VAT Amount 7.61
TOTAL AMOUNT DUE	109.53	TOTAL SALES 114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/1700/0/10/09-28-2017/33

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

Bill ID : 001399224578				
LEE,KATHY Y Premise Address: MABOLO NR COUNTRY CLB C/O RESIDENCE & PUMP Billing Address: MABOLO NR COUNTRY CLB C/O RESIDENCE & PUMP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-80-461-5	Account ID 0011030000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 114.52

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

00110300001

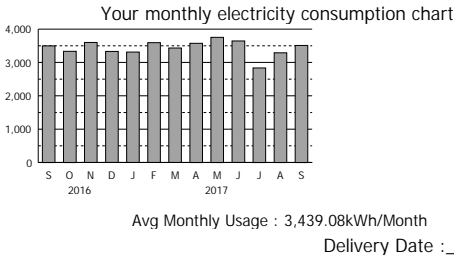
Bill ID 793542104210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79390300006

1011636489
Date : 09-28-2017
BC15/153.0/4300/0030700/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7939030000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1815-46-863-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GALLEGO,EDUARDO B.				Generation & Transmission			
Premise Address: BANILAD RD BRGY KASAMBAGAN CEBU CITY				Generation Charge		5.0897/kWh	17,869.94
Billing Address: BANILAD RD BRGY KASAMBAGAN CEBU CITY				Transmission Charge		0.6044/kWh	2,122.05
				System Loss Charge		0.7353/kWh	2,581.64
				Sub-Total			22,573.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	6,146.36
Meter No : 873 ETS6 Pole No : 0030700				Supply Charge		0.4118/kWh	1,445.83
Serial No : 07958312 Multiplier : 1				Metering Charge		0.6989/kWh	2,453.84
Period To : 09-20-2017 Pres Rdg : 68719						5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 65208				Sub-Total			10,051.03
No of Days : 31 Diff Rdg : 3511				Others			
Avg kWh/day : 113.26 Registered : 3511				Subsidy on Lifeline Charge		0.0892/kWh	313.18
Conn Load : 20000 Billed kWh : 3511				Senior Citizen Subsidy Charge		0.000163/kWh	0.57
				Sub-Total			313.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		247.03	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1,234.89	
				Transmission		24.09	
				System Loss		159.45	
				Distribution		1,206.12	
				Others		67.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	548.07
				Environmental Charge		0.0025/kWh	8.78
				NPC Stranded Contract Costs		0.1938/kWh	680.43
				NPC Stranded Debts		0.0265/kWh	93.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	642.51
				Sub-Total			4,911.70
				CURRENT BILL - SEPTEMBER 2017			37,850.11
				TOTAL AMOUNT DUE			37,850.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 35,447.59			



Total Sales (VAT Inclusive)	37,850.11	
Less : VAT	2,691.84	
Amount Net of VAT	35,158.27	
Less: BIR 2306	1,121.59	
BIR 2307	663.71	VATable Sales 32,938.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,219.86
Amount Due	33,372.97	VAT Zero Rated Sales 0.00
Add : VAT	2,691.84	VAT Amount 2,691.84
TOTAL AMOUNT DUE	36,064.81	TOTAL SALES 37,850.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/4300/0/10/09-28-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793542104210				
GALLEGO,EDUARDO B.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BANILAD RD BRGY KASAMBAGAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BANILAD RD BRGY KASAMBAGAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-863-7	7939030000-6	10/11/2017	SEPTEMBER/2017	37,850.11

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

79390300006

BC15/153.0/4300/0/10/09-28-2017/33

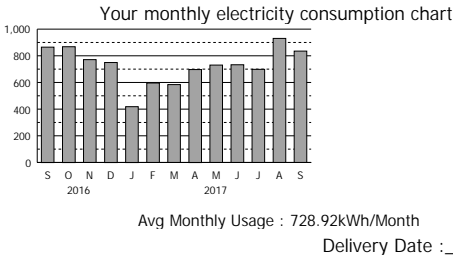
299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

90179200002

1011636503
Date : 09-28-2017
BC15/153.0/4400/0035744/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017920000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-87-263-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EDUCAMP TUTORIAL SERVICES				Generation & Transmission			
Premise Address: 2ND FLR. MLD BLDG., ARCHBISHOP REYES BANILAD CEBU CITY				Generation Charge		5.0897/kWh	4,249.90
Billing Address: 2ND FLR. MLD BLDG., ARCHBISHOP REYES BANILAD CEBU CITY				Transmission Charge		0.6044/kWh	504.67
TIN :				System Loss Charge		0.7353/kWh	613.98
Metering Information-----				Sub-Total			5,368.55
Meter No : 881 EGS6 Pole No : 0035744				Distribution Charges			
Serial No : 07750392 Multiplier : 1				Distribution Charge		1.7506/kWh	1,461.75
Period To : 09-20-2017 Pres Rdg : 52359				Supply Charge		0.4118/kWh	343.85
Period From : 08-20-2017 Prev Rdg : 51524				Metering Charge		0.6989/kWh	583.58
No of Days : 31 Diff Rdg : 835				Sub-Total		5.00/month	5.00
Avg kWh/day : 26.94 Registered : 835				Others			2,394.18
Conn Load : 4332 Billed kWh : 835				Subsidy on Lifeline Charge		0.0892/kWh	74.48
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 10,021.00	200.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			275.04
Thank You.				Government Charges			
				Franchise Tax - Local			60.28
				Value Added Tax			
				Generation			293.68
				Transmission			5.73
				System Loss			37.92
				Distribution			287.30
				Others			40.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.34
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	161.82
				NPC Stranded Debts		0.0265/kWh	22.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	152.81
				Sub-Total			1,194.34
				CURRENT BILL - SEPTEMBER 2017			9,232.11
				TOTAL AMOUNT DUE			9,232.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 10,021.15			



Total Sales (VAT Inclusive)	9,232.11	
Less : VAT	664.87	
Amount Net of VAT	8,567.24	
Less: BIR 2306	277.03	
BIR 2307	161.96	VATable Sales 8,037.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 529.47
Amount Due	8,128.25	VAT Zero Rated Sales 0.00
Add : VAT	664.87	VAT Amount 664.87
TOTAL AMOUNT DUE	8,793.12	TOTAL SALES 9,232.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/4400/0/10/09-28-2017/33

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

Bill ID : 901579599047				
EDUCAMP TUTORIAL SERVICES Premise Address: 2ND FLR. MLD BLDG., ARCHBISHOP REYES BANILAD CEBU CITY Billing Address: 2ND FLR. MLD BLDG., ARCHBISHOP REYES BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-87-263-6	Account ID 9017920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,232.11

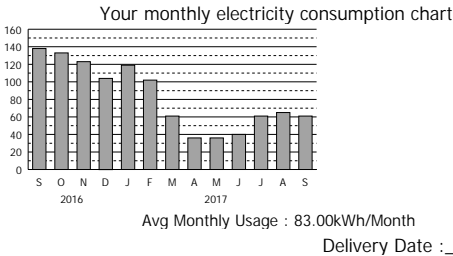
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90179200002

17493197887

1011636456
Date : 09-28-2017
BC15/153.0/18600/0034955/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1749319788-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-125-9				PREVIOUS BALANCE		- 6.58	
Customer Information-----				CURRENT CHARGES			
Name : YPIL,TECLA INCIPEDO				Generation & Transmission			
Premise Address: SITIO NGA LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	310.47
Billing Address: SITIO NGA LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	21.37
				System Loss Charge		0.7535/kWh	45.96
				Sub-Total			377.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 9158 EES6 Pole No : 0034955				Supply Charge		0.4118/kWh	25.12
Serial No : 05923342 Multiplier : 1				Metering Charge		0.6989/kWh	42.63
Period To : 09-20-2017 Pres Rdg : 3579						5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 3518				Sub-Total			179.54
No of Days : 31 Diff Rdg : 61				Others			
Avg kWh/day : 1.97 Registered : 61				Subsidy on Lifeline Discount		-0.2 of 557.34	- 111.47
Conn Load : 240 Billed kWh : 61				Surcharge		0.02 of 563.50	11.27
				Sub-Total			- 100.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			21.45
				Transmission			0.25
				System Loss			2.94
				Distribution			21.54
				Others			- 7.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total			76.39
				CURRENT BILL - SEPTEMBER 2017			533.53
				TOTAL AMOUNT DUE			526.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 570.00			



Total Sales (VAT Inclusive)	533.53	
Less : VAT	38.70	
Amount Net of VAT	494.83	
Less: BIR 2306	16.12	
BIR 2307	9.21	VATable Sales 457.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.69
Amount Due	469.50	VAT Zero Rated Sales 0.00
Add : VAT	38.70	VAT Amount 38.70
TOTAL AMOUNT DUE	508.20	TOTAL SALES 533.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/18600/0/10/09-28-2017/33

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

Bill ID : 174809938668				
YPIL,TECLA INCIPEDO Premise Address: SITIO NGA LAHUG, CEBU CITY Billing Address: SITIO NGA LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-92-125-9	Account ID 1749319788-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 526.95

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

17493197887

Bill ID 214352748833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21449872338

1011636512
Date : 09-28-2017
BC15/153.0/22900/1328585/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144987233-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-95-038-3		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : FUENTES,EDUARDO CARCUENA		CURRENT CHARGES			
Premise Address: SITIO NGA LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO NGA LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	488.61
		Transmission Charge		0.3503/kWh	33.63
		System Loss Charge		0.7535/kWh	72.34
		Sub-Total			594.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 10464 EES6	Pole No : 1328585	Supply Charge		0.4118/kWh	39.53
Serial No : 06106618	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 09-20-2017	Pres Rdg : 4915			5.00/month	5.00
Period From : 08-20-2017	Prev Rdg : 4819	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
Conn Load : 236	Billed kWh : 96	Sub-Total			- 43.71
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		6.23	
		Value Added Tax			
		Generation		33.76	
		Transmission		0.39	
		System Loss		4.67	
		Distribution		33.56	
		Others		- 2.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			129.67
		CURRENT BILL - SEPTEMBER 2017			960.22
		TOTAL AMOUNT DUE			959.49
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,089.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 97.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	960.22
Less : VAT	69.51
Amount Net of VAT	890.71
Less: BIR 2306	28.96
BIR 2307	16.74
SC/PWD DISCOUNT	0.00
Amount Due	845.01
Add : VAT	69.51
TOTAL AMOUNT DUE	914.52
VATable Sales	830.55
VAT Exempt Sales	60.16
VAT Zero Rated Sales	0.00
VAT Amount	69.51
TOTAL SALES	960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/153.0/22900/0/10/09-28-2017/33

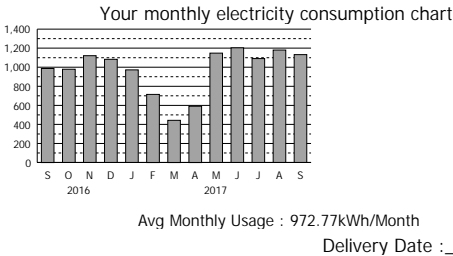
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214352748833				
FUENTES,EDUARDO CARCUENA Premise Address: SITIO NGA LAHUG, CEBU CITY Billing Address: SITIO NGA LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-95-038-3	Account ID 2144987233-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 959.49
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

34372733815

1011636490
Date : 09-28-2017
BC15/153.0/29000/0033500/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3437273381-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-65-974-3				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : GERALDO,MARIELIT ROMANO				Generation & Transmission			
Premise Address: SALINAS DRIVE LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	5,761.54
Billing Address: SALINAS DRIVE LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	396.54
				System Loss Charge		0.7535/kWh	852.96
				Sub-Total			7,011.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,981.68
Meter No : 3458 EVS6		Pole No : 0033500		Supply Charge		0.4118/kWh	466.16
Serial No : 01505060		Multiplier : 1		Metering Charge		0.6989/kWh	791.15
Period To : 09-20-2017		Pres Rdg : 40409				5.00/month	5.00
Period From : 08-20-2017		Prev Rdg : 39277		Sub-Total			3,243.99
No of Days : 31		Diff Rdg : 1132		Others			
Avg kWh/day : 36.52		Registered : 1132		Subsidy on Lifeline Charge		0.0892/kWh	100.97
Conn Load : 295		Billed kWh : 1132		Senior Citizen Subsidy Charge		0.000163/kWh	0.18
				Surcharge		0.02 of 12,686.50	253.73
				Sub-Total			354.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			79.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			398.15
				Transmission			4.63
				System Loss			54.81
				Distribution			389.28
				Others			52.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	176.70
				Environmental Charge		0.0025/kWh	2.83
				NPC Stranded Contract Costs		0.1938/kWh	219.38
				NPC Stranded Debts		0.0265/kWh	30.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	207.16
				Sub-Total			1,614.64
				CURRENT BILL - SEPTEMBER 2017			12,224.55
				TOTAL AMOUNT DUE			12,223.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 12,687.00			



Total Sales (VAT Inclusive)	12,224.55	
Less : VAT	899.00	
Amount Net of VAT	11,325.55	
Less: BIR 2306	374.59	
BIR 2307	213.79	VATable Sales 10,609.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 715.64
Amount Due	10,737.17	VAT Zero Rated Sales 0.00
Add : VAT	899.00	VAT Amount 899.00
TOTAL AMOUNT DUE	11,636.17	TOTAL SALES 12,224.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/29000/0/10/09-28-2017/33

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

Bill ID : 343948959712				
GERALDO,MARIELIT ROMANO Premise Address: SALINAS DRIVE LAHUG, CEBU CITY Billing Address: SALINAS DRIVE LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-65-974-3	Account ID 3437273381-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12,223.98

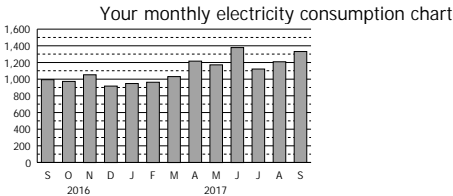
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34372733815

30787372041

1011636555
Date : 09-28-2017
BC15/153.0/30800/0033466/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3078737204-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-737-6				PREVIOUS BALANCE		- 41.73	
Customer Information-----				CURRENT CHARGES			
Name : BAUTISTA,LEONILA FLORES				Generation & Transmission			
Premise Address: SALINAS DRIVE LAHUG,CEBU CITY				Generation Charge		5.0897/kWh	6,774.39
Billing Address: SALINAS DRIVE LAHUG,CEBU CITY				Transmission Charge		0.3503/kWh	466.25
				System Loss Charge		0.7535/kWh	1,002.91
				Sub-Total			8,243.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,330.05
Meter No : 9866 EES6		Pole No : 0033466		Supply Charge		0.4118/kWh	548.11
Serial No : 06317470		Multiplier : 1		Metering Charge		0.6989/kWh	930.24
Period To : 09-20-2017		Pres Rdg : 40230				5.00/month	5.00
Period From : 08-20-2017		Prev Rdg : 38899		Sub-Total			3,813.40
No of Days : 31		Diff Rdg : 1331		Others			
Avg kWh/day : 42.94		Registered : 1331		Subsidy on Lifeline Charge		0.0892/kWh	118.73
Conn Load : 240		Billed kWh : 1331		Senior Citizen Subsidy Charge		0.000163/kWh	0.22
				Surcharge		0.02 of 13,758.50	275.17
To Our Valued Customers:				Sub-Total			394.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			93.38
				Value Added Tax			
				Generation			468.14
				Transmission			5.44
				System Loss			64.44
				Distribution			457.61
				Others			58.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	207.77
				Environmental Charge		0.0025/kWh	3.33
				NPC Stranded Contract Costs		0.1938/kWh	257.95
				NPC Stranded Debts		0.0265/kWh	35.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	243.57
				Sub-Total			1,895.40
				CURRENT BILL - SEPTEMBER 2017			14,346.47
				TOTAL AMOUNT DUE			14,304.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 13,800.00			



Avg Monthly Usage : 1,100.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,346.47	
Less : VAT	1,054.13	
Amount Net of VAT	13,292.34	
Less: BIR 2306	439.23	
BIR 2307	250.89	VATable Sales 12,451.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 841.27
Amount Due	12,602.22	VAT Zero Rated Sales 0.00
Add : VAT	1,054.13	VAT Amount 1,054.13
TOTAL AMOUNT DUE	13,656.35	TOTAL SALES 14,346.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/30800/0/10/09-28-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 307335172126				
BAUTISTA,LEONILA FLORES Premise Address: SALINAS DRIVE LAHUG,CEBU CITY Billing Address: SALINAS DRIVE LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-82-737-6	Account ID 3078737204-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14,304.74

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

30787372041

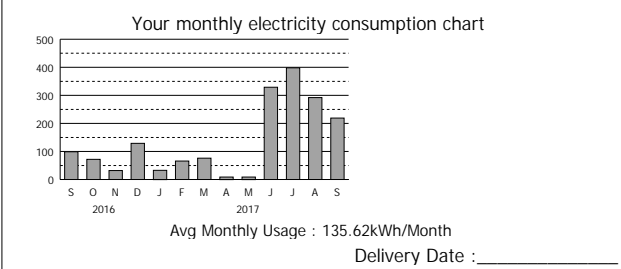
Bill ID 297455469804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29784300005

1011636802
Date : 09-29-2017
BC18/227.4/1194/0627314/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2978430000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-90-218-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,RAUL M4 T				Generation & Transmission			
Premise Address: DUTERTE ST., BANAWA GUADALUPE CEBU CITY				Generation Charge		5.0897/kWh	1,114.64
Billing Address: DUTERTE ST., BANAWA GUADALUPE CEBU CITY				Transmission Charge		0.3503/kWh	76.72
				System Loss Charge		0.7535/kWh	165.02
				Sub-Total			1,356.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	383.38
Period To : 09-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	90.18
Period From : 08-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	153.06
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 7.07		Registered :		Sub-Total			631.62
Conn Load : 877		Billed kWh : 219		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	19.53
Meter No : BSV1703343		Pole No : 0627314		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Serial No : 41023513		Multiplier : 1		Sub-Total			19.57
Period To : 09-24-2017		Pres Reading : 134		Government Charges			
Period From : 09-05-2017		Prev Reading : 0		Franchise Tax - Local			15.06
No of Days : 19		Consumption : 134		Value Added Tax			
Meter No : 433819GS6		Pole No : 0627314		Generation			77.03
Serial No : 85743404		Multiplier : 1		Transmission			0.90
Period To : 09-05-2017		Pres Reading : 20156		System Loss			10.59
Period From : 08-24-2017		Prev Reading : 20071		Distribution			75.79
No of Days : 12		Consumption : 85		Others			4.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				NPC Stranded Debts		0.0265/kWh	5.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.08
				Sub-Total			306.58
				CURRENT BILL - SEPTEMBER 2017		2,314.15	
				TOTAL AMOUNT DUE		2,314.15	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 3,175.81			



Total Sales (VAT Inclusive)	2,314.15	
Less : VAT	168.47	
Amount Net of VAT	2,145.68	
Less: BIR 2306	70.20	
BIR 2307	40.45	VATable Sales 2,007.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.11
Amount Due	2,035.03	VAT Zero Rated Sales 0.00
Add : VAT	168.47	VAT Amount 168.47
TOTAL AMOUNT DUE	2,203.50	TOTAL SALES 2,314.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1194/0/10/09-29-2017/33

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

Bill ID : 297455469804				
SOLLANO,RAUL M4 T Premise Address: DUTERTE ST., BANAWA GUADALUPE CEBU CITY Billing Address: DUTERTE ST., BANAWA GUADALUPE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-90-218-3	Account ID 2978430000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,314.15

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

29784300005

BC18/227.4/1194/0/10/09-29-2017/33

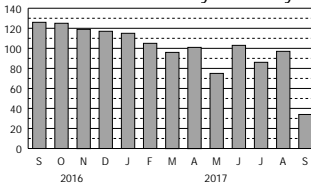
Bill ID 289560439156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28934300006

1011636830
Date : 09-29-2017
BC18/227.4/3470/0337290/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2893430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-239-7				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : NADERA,MINDA A				Generation & Transmission			
Premise Address: BANAWA SITIO KAWAYAN				Generation Charge		5.0897/kWh	173.05
Billing Address: BANAWA SITIO KAWAYAN				Transmission Charge		0.3503/kWh	11.91
				System Loss Charge		0.7535/kWh	25.62
				Sub-Total			210.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Period To : 09-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	14.00
Period From : 08-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	23.76
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.10 Registered :				Sub-Total			102.28
Conn Load : 75 Billed kWh : 34				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Meter No : BSG1702484 Pole No : 0337290				Sub-Total			- 156.43
Serial No : 85155346 Multiplier : 1				Government Charges			
Period To : 09-24-2017 Pres Reading : 26				Franchise Tax - Local			1.17
Period From : 09-05-2017 Prev Reading : 0				Value Added Tax			
No of Days : 19 Consumption : 26				Generation			11.96
Meter No : 190453WS6 Pole No : 0337290				Transmission			0.14
Serial No : 47843194 Multiplier : 1				System Loss			1.64
Period To : 09-05-2017 Pres Reading : 21631				Distribution			12.27
Period From : 08-24-2017 Prev Reading : 21623				Others			- 12.87
No of Days : 12 Consumption : 8				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			33.42
				CURRENT BILL - SEPTEMBER 2017			189.85
				TOTAL AMOUNT DUE			189.74
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 1,074.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		189.85
		Less : VAT		13.14
Avg Monthly Usage : 99.92kWh/Month		Amount Net of VAT		176.71
Delivery Date : _____		Less: BIR 2306		5.49
		BIR 2307		3.15
		SC/PWD DISCOUNT		0.00
		Amount Due		168.07
		Add : VAT		13.14
		TOTAL AMOUNT DUE		181.21
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		189.85
		BC18/227.4/3470/0/10/09-29-2017/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 289560439156				
NADERA,MINDA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BANAWA SITIO KAWAYAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BANAWA SITIO KAWAYAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-239-7	2893430000-6	10/12/2017	SEPTEMBER/2017	189.74

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

28934300006

BC18/227.4/3470/0/10/09-29-2017/33

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

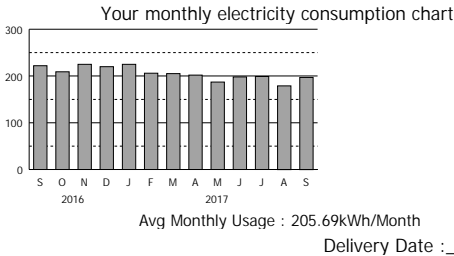
Bill ID 474355808278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47426000007

1011633260
Date : 09-27-2017
BC21/1.3/600/0194116/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4742600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-29-683-6				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : ANSAG,LIBRADO LASAGA				Generation & Transmission			
Premise Address: B RODRIGUEZ ST				Generation Charge		5.0897/kWh	1,002.67
Billing Address: B RODRIGUEZ ST				Transmission Charge		0.3503/kWh	69.01
				System Loss Charge		0.7535/kWh	148.44
TIN :				Sub-Total		1,220.12	
Metering Information-----				Distribution Charges			
Meter No : 538124 GS6 Pole No : 0194116				Distribution Charge		1.7506/kWh	344.87
Serial No : 75785607 Multiplier : 1				Supply Charge		0.4118/kWh	81.12
Period To : 09-27-2017 Pres Rdg : 11240				Metering Charge		0.6989/kWh	137.68
Period From : 08-27-2017 Prev Rdg : 11043						5.00/month	5.00
No of Days : 31 Diff Rdg : 197				Sub-Total		568.67	
Avg kWh/day : 6.36 Registered : 197				Others			
Conn Load : 150 Billed kWh : 197				Subsidy on Lifeline Charge		0.0892/kWh	17.57
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		17.60	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		13.55	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		69.29	
				Transmission		0.80	
				System Loss		9.53	
				Distribution		68.24	
				Others		3.74	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	30.75
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	38.18
				NPC Stranded Debts		0.0265/kWh	5.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.05
				Sub-Total		275.84	
				CURRENT BILL - SEPTEMBER 2017		2,082.23	
				TOTAL AMOUNT DUE		2,081.46	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,887.00			



Total Sales (VAT Inclusive)	2,082.23	
Less : VAT	151.60	
Amount Net of VAT	1,930.63	
Less: BIR 2306	63.17	
BIR 2307	36.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,831.06	VAT Zero Rated Sales
Add : VAT	151.60	VAT Amount
TOTAL AMOUNT DUE	1,982.66	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/600/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474355808278

ANSAG,LIBRADO LASAGA
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-683-6	4742600000-7	10/10/2017	SEPTEMBER/2017	2,081.46

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

47426000007

BC21/1.3/600/0/10/09-27-2017/33

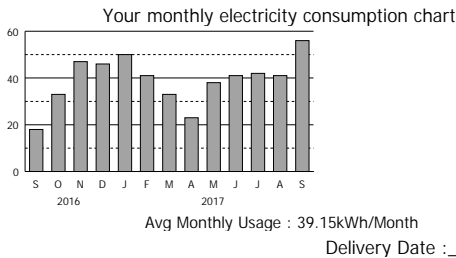
Bill ID 974141922632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97467692097

1011633759
Date : 09-27-2017
BC21/1.3/677/0194081/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9746769209-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-20-500-1				PREVIOUS BALANCE		- 2.23	
Customer Information-----				CURRENT CHARGES			
Name : MANSANERO,MARILYN SUAN				Generation & Transmission			
Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN LOWER SAMBAG 2, CEBU CITY				Generation Charge		5.0897/kWh	285.02
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN LOWER SAMBAG 2, CEBU CITY				Transmission Charge		0.3503/kWh	19.62
				System Loss Charge		0.7535/kWh	42.20
TIN :				Sub-Total		346.84	
Metering Information-----				Distribution Charges			
Meter No : 516442 GS6 Pole No : 0194081				Distribution Charge		1.7506/kWh	98.03
Serial No : 56764330 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 09-27-2017 Pres Rdg : 2590				Metering Charge		0.6989/kWh	39.14
Period From : 08-27-2017 Prev Rdg : 2534						5.00/month	5.00
No of Days : 31 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56				Others			
Conn Load : 236 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 512.07	- 153.62
				Sub-Total		- 153.62	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.69	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		19.70	
				Transmission		0.23	
				System Loss		2.71	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		19.83	
				Others		- 12.42	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total		64.20	
				CURRENT BILL - SEPTEMBER 2017		422.65	
				TOTAL AMOUNT DUE		420.42	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 570.00			



Total Sales (VAT Inclusive)	422.65	
Less : VAT	30.05	
Amount Net of VAT	392.60	
Less: BIR 2306	12.53	
BIR 2307	7.22	VATable Sales 358.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.15
Amount Due	372.85	VAT Zero Rated Sales 0.00
Add : VAT	30.05	VAT Amount 30.05
TOTAL AMOUNT DUE	402.90	TOTAL SALES 422.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/677/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974141922632				
MANSANERO,MARILYN SUAN Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN LOWER SAMBAG 2, CEBU CITY Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN LOWER SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-20-500-1	Account ID 9746769209-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 420.42

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

97467692097

BC21/1.3/677/0/10/09-27-2017/33

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

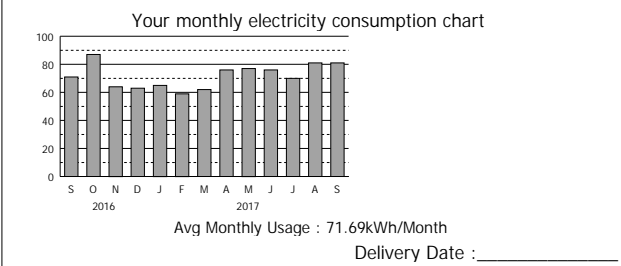
Bill ID 972737254535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97208000006

1011633588
Date : 09-27-2017
BC21/1.3/800/0178875/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-188-9				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : DAGASDAS,ESMERALDO SAGRAGAO				Generation & Transmission			
Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY				Generation Charge		5.0897/kWh	412.27
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY				Transmission Charge		0.3503/kWh	28.37
				System Loss Charge		0.7535/kWh	61.03
				Sub-Total			501.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	141.80
Meter No : 566741 GS6 Pole No : 0178875				Supply Charge		0.4118/kWh	33.36
Serial No : 63518353 Multiplier : 1				Metering Charge		0.6989/kWh	56.61
Period To : 09-27-2017 Pres Rdg : 3489						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3408				Sub-Total			236.77
No of Days : 31 Diff Rdg : 81				Others			
Avg kWh/day : 2.61 Registered : 81				Subsidy on Lifeline Discount		-0.1 of 738.44	- 73.84
Conn Load : 254 Billed kWh : 81				Sub-Total			- 73.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			28.49
				Transmission			0.33
				System Loss			3.91
				Distribution			28.41
				Others			- 5.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				NPC Stranded Debts		0.0265/kWh	2.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
				Sub-Total			106.13
				CURRENT BILL - SEPTEMBER 2017			770.73
				TOTAL AMOUNT DUE			770.18
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 768.00			



Total Sales (VAT Inclusive)	770.73	
Less : VAT	55.63	
Amount Net of VAT	715.10	
Less: BIR 2306	23.18	
BIR 2307	13.39	VATable Sales 664.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.50
Amount Due	678.53	VAT Zero Rated Sales 0.00
Add : VAT	55.63	VAT Amount 55.63
TOTAL AMOUNT DUE	734.16	TOTAL SALES 770.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/800/0/10/09-27-2017/33

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

Bill ID : 972737254535				
DAGASDAS,ESMERALDO SAGRAGAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-188-9	9720800000-6	10/10/2017	SEPTEMBER/2017	770.18

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

Thank you for paying on time.

97208000006

BC21/1.3/800/0/10/09-27-2017/33

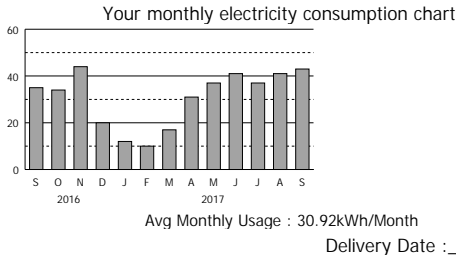
Bill ID 422092195715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42218000000

1011633203
Date : 09-27-2017
BC21/1.3/1020/0194032/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4221800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-629-3				PREVIOUS BALANCE		- 6.98	
Customer Information-----				CURRENT CHARGES			
Name : LANDONG,FELIX C				Generation & Transmission			
Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	218.86
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	15.06
TIN :				System Loss Charge		0.7535/kWh	32.40
Metering Information-----				Sub-Total			266.32
Meter No : 536517 GS6 Pole No : 0194032				Distribution Charges			
Serial No : 57220242 Multiplier : 1				Distribution Charge		1.7506/kWh	75.28
Period To : 09-27-2017 Pres Rdg : 7007				Supply Charge		0.4118/kWh	17.71
Period From : 08-27-2017 Prev Rdg : 6964				Metering Charge		0.6989/kWh	30.05
No of Days : 31 Diff Rdg : 43				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.39 Registered : 43				Sub-Total			128.04
Conn Load : 300 Billed kWh : 43				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.4 of 394.36	- 157.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 157.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			1.77
				Value Added Tax			
				Generation			15.13
				Transmission			0.18
				System Loss			2.10
				Distribution			15.36
				Others			- 12.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total			45.80
				CURRENT BILL - SEPTEMBER 2017			282.42
				TOTAL AMOUNT DUE			275.44
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 280.00			



Total Sales (VAT Inclusive)	282.42	
Less : VAT	19.87	
Amount Net of VAT	262.55	
Less: BIR 2306	8.30	
BIR 2307	4.77	VATable Sales 236.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.93
Amount Due	249.48	VAT Zero Rated Sales 0.00
Add : VAT	19.87	VAT Amount 19.87
TOTAL AMOUNT DUE	269.35	TOTAL SALES 282.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1020/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422092195715				
LANDONG,FELIX C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-629-3	4221800000-0	10/10/2017	SEPTEMBER/2017	275.44

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

42218000000

BC21/1.3/1020/0/10/09-27-2017/33

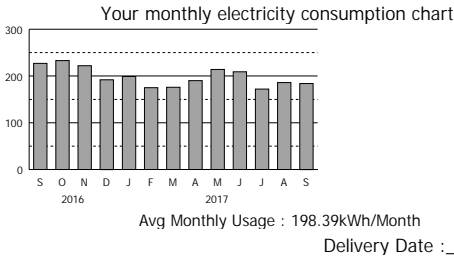
Bill ID 442080944329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44208000008

1011635592
Date : 09-27-2017
BC21/1.3/1120/0179944/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4420800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-42-584-4				PREVIOUS BALANCE		0.02	
Customer Information-----				CURRENT CHARGES			
Name : GINGOYON,MA. ANGELICA BARRIGA				Generation & Transmission			
Premise Address: B RODRIGUEZ EXTENSION UPPER SITIO KAWAYAN SAMBAG II				Generation Charge		5.0897/kWh	936.50
Billing Address: B RODRIGUEZ EXTENSION UPPER SITIO KAWAYAN SAMBAG II				Transmission Charge		0.3503/kWh	64.46
				System Loss Charge		0.7535/kWh	138.64
TIN :				Sub-Total		1,139.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1146258 Pole No : 0179944				Distribution Charge		1.7506/kWh	322.11
Serial No : 40091003 Multiplier : 1				Supply Charge		0.4118/kWh	75.77
Period To : 09-27-2017 Pres Rdg : 4010				Metering Charge		0.6989/kWh	128.60
Period From : 08-27-2017 Prev Rdg : 3826						5.00/month	5.00
No of Days : 31 Diff Rdg : 184				Sub-Total		531.48	
Avg kWh/day : 5.94 Registered : 184				Others			
Conn Load : 478 Billed kWh : 184				Subsidy on Lifeline Charge		0.0892/kWh	16.41
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,998.00	39.96
To Our Valued Customers:				Sub-Total		56.40	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		12.96	
				Value Added Tax			
				Generation		64.70	
				Transmission		0.75	
				System Loss		8.91	
				Distribution		63.78	
				Others		8.32	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				NPC Stranded Debts		0.0265/kWh	4.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
				Sub-Total		262.81	
				CURRENT BILL - SEPTEMBER 2017		1,990.29	
				TOTAL AMOUNT DUE		1,990.31	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,998.00			



Total Sales (VAT Inclusive)	1,990.29
Less : VAT	146.46
Amount Net of VAT	1,843.83
Less: BIR 2306	61.02
BIR 2307	34.81
SC/PWD DISCOUNT	0.00
Amount Due	1,748.00
Add : VAT	146.46
TOTAL AMOUNT DUE	1,894.46
VATable Sales	1,727.48
VAT Exempt Sales	116.35
VAT Zero Rated Sales	0.00
VAT Amount	146.46
TOTAL SALES	1,990.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1120/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442080944329

GINGOYON,MA. ANGELICA BARRIGA
Premise Address: B RODRIGUEZ EXTENSION UPPER SITIO KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ EXTENSION UPPER SITIO KAWAYAN SAMBAG II

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-584-4	4420800000-8	10/10/2017	SEPTEMBER/2017	1,990.31

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

44208000008

BC21/1.3/1120/0/10/09-27-2017/33

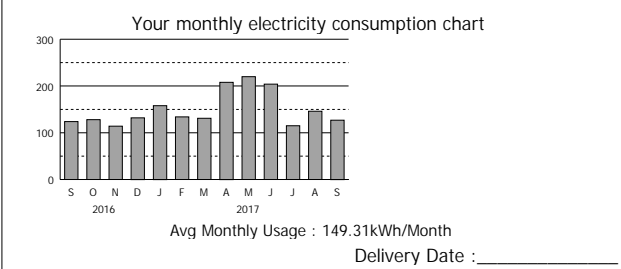
311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48048000003

1011633912
Date : 09-27-2017
BC21/1.3/1245/0179804/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4804800000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-98-524-1		PREVIOUS BALANCE		- 1.52	
Customer Information-----					
Name : MANDADO,ALAIN B		CURRENT CHARGES			
Premise Address: 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	646.39
TIN :		Transmission Charge		0.6044/kWh	76.76
Metering Information-----		System Loss Charge		0.7353/kWh	93.38
Meter No : 537032 GS6 Pole No : 0179804		Sub-Total			816.53
Serial No : 60000378 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 10159		Distribution Charge		1.7506/kWh	222.33
Period From : 08-27-2017 Prev Rdg : 10032		Supply Charge		0.4118/kWh	52.30
No of Days : 31 Diff Rdg : 127		Metering Charge		0.6989/kWh	88.76
Avg kWh/day : 4.10 Registered : 127				5.00/month	5.00
Conn Load : 3596 Billed kWh : 127		Sub-Total			368.39
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Thank You.		Surcharge		0.02 of 1,608.50	32.17
		Sub-Total			43.52
		Government Charges			
		Franchise Tax - Local			9.21
		Value Added Tax			
		Generation			44.67
		Transmission			0.87
		System Loss			5.76
		Distribution			44.21
		Others			6.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			182.42
		CURRENT BILL - SEPTEMBER 2017			1,410.86
		TOTAL AMOUNT DUE			1,409.34
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 1,610.00			



Total Sales (VAT Inclusive)	1,410.86
Less : VAT	101.84
Amount Net of VAT	1,309.02
Less: BIR 2306	42.44
BIR 2307	24.75
SC/PWD DISCOUNT	0.00
Amount Due	1,241.83
Add : VAT	101.84
TOTAL AMOUNT DUE	1,343.67
VATable Sales	1,228.44
VAT Exempt Sales	80.58
VAT Zero Rated Sales	0.00
VAT Amount	101.84
TOTAL SALES	1,410.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1245/0/10/09-27-2017/33

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

Bill ID : 480784443928				
MANDADO,ALAIN B Premise Address: 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN SAMBAG II CEBU CITY Billing Address: 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-98-524-1	Account ID 4804800000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,409.34

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

48048000003

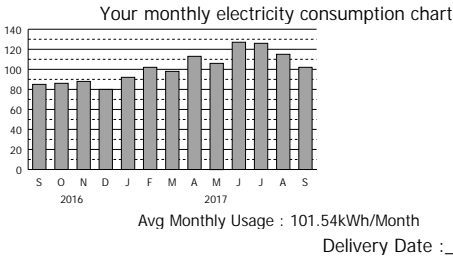
Bill ID 429713002855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42947000008

1011634039
Date : 09-27-2017
BC21/1.3/2030/0179783/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4294700000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1837-58-410-9		PREVIOUS BALANCE	- 1.53
Customer Information-----		CURRENT CHARGES	
Name : LADA,GEMMA TM		Generation & Transmission	
Premise Address: SITIO KAWAYAN BRGY SAMBAG II		Generation Charge	5.0897/kWh 519.15
Billing Address: SITIO KAWAYAN BRGY SAMBAG II		Transmission Charge	0.6044/kWh 61.65
		System Loss Charge	0.7353/kWh 75.00
		Sub-Total	655.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 178.56
Meter No : 537345 GS6	Pole No : 0179783	Supply Charge	0.4118/kWh 42.00
Serial No : 16916489	Multiplier : 1	Metering Charge	0.6989/kWh 71.29
Period To : 09-27-2017	Pres Rdg : 7671		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 7569	Sub-Total	296.85
No of Days : 31	Diff Rdg : 102	Others	
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge	0.0892/kWh 9.10
Conn Load : 250	Billed kWh : 102	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,275.50 25.51
		Sub-Total	34.63
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	35.88
		Transmission	0.70
		System Loss	4.66
		Distribution	35.62
		Others	5.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.67
		Sub-Total	146.62
		CURRENT BILL - SEPTEMBER 2017	1,133.90
		TOTAL AMOUNT DUE	1,132.37
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 1,277.00	



Total Sales (VAT Inclusive)	1,133.90	
Less : VAT	81.90	
Amount Net of VAT	1,052.00	
Less: BIR 2306	34.13	
BIR 2307	19.89	VATable Sales 987.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.72
Amount Due	997.98	VAT Zero Rated Sales 0.00
Add : VAT	81.90	VAT Amount 81.90
TOTAL AMOUNT DUE	1,079.88	TOTAL SALES 1,133.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/2030/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429713002855				
LADA,GEMMA TM Premise Address: SITIO KAWAYAN BRGY SAMBAG II Billing Address: SITIO KAWAYAN BRGY SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-58-410-9	Account ID 4294700000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,132.37

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

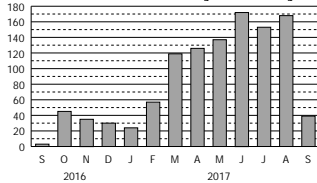
42947000008

BC21/1.3/2030/0/10/09-27-2017/33

01397300003

1011637785
Date : 09-28-2017
BC21/1.3/3520/0155731/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0139730000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-16-509-7		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : MANGAS,ALEJANDRIO		Generation & Transmission	
Premise Address: B RODRIGUEZ ST O		Generation Charge	5.0897/kWh 198.50
Billing Address: B RODRIGUEZ ST O		Transmission Charge	0.3503/kWh 13.66
		System Loss Charge	0.7535/kWh 29.39
		Sub-Total	241.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 502956 GS6	Pole No : 0155731	Supply Charge	0.4118/kWh 16.06
Serial No : 84966480	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 09-27-2017	Pres Rdg : 2705		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2666	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 358.14 - 179.07
Conn Load : 0	Billed kWh : 39	Sub-Total	- 179.07
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.72
		Transmission	0.15
		System Loss	1.90
		Distribution	13.99
		Others	- 14.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	38.31
		CURRENT BILL - SEPTEMBER 2017	217.38
		TOTAL AMOUNT DUE	216.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 2,545.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	217.38
		Less : VAT	15.04
Avg Monthly Usage : 85.23kWh/Month		Amount Net of VAT	202.34
Delivery Date : _____		Less: BIR 2306	6.27
		BIR 2307	3.61
		SC/PWD DISCOUNT	0.00
		Amount Due	192.46
		Add : VAT	15.04
		TOTAL AMOUNT DUE	207.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	179.07
		VAT Exempt Sales	23.27
		VAT Zero Rated Sales	0.00
		VAT Amount	15.04
		TOTAL SALES	217.38
BC21/1.3/3520/0/10/09-28-2017/33			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013270767900				
MANGAS,ALEJANDRIO Premise Address: B RODRIGUEZ ST O Billing Address: B RODRIGUEZ ST O			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-16-509-7	Account ID 0139730000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 216.85

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

01397300003

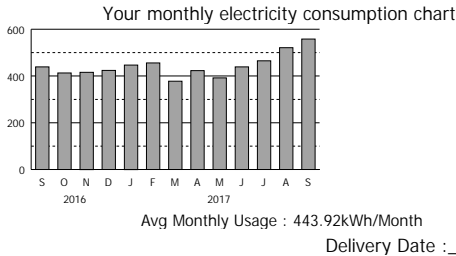
Bill ID 492891904595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49297300003

1011635519
Date : 09-27-2017
BC21/1.3/3760/0155682/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4929730000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-16-419-8		PREVIOUS BALANCE		- 0.83			
Customer Information-----							
Name : DELICANO,VICENTE N		CURRENT CHARGES					
Premise Address: B RODRIGUEZ ST OPP TB PAVILLION		Generation & Transmission					
Billing Address: B RODRIGUEZ ST OPP TB PAVILLION		Generation Charge		5.0897/kWh		2,840.05	
		Transmission Charge		0.3503/kWh		195.47	
		System Loss Charge		0.7535/kWh		420.45	
		Sub-Total				3,455.97	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		976.83	
Meter No : 507076 GS6 Pole No : 0155682		Supply Charge		0.4118/kWh		229.78	
Serial No : 67965037 Multiplier : 1		Metering Charge		0.6989/kWh		389.99	
Period To : 09-27-2017 Pres Rdg : 22966				5.00/month		5.00	
Period From : 08-27-2017 Prev Rdg : 22408		Sub-Total				1,601.60	
No of Days : 31 Diff Rdg : 558		Others					
Avg kWh/day : 18.00 Registered : 558		Subsidy on Lifeline Charge		0.0892/kWh		49.77	
Conn Load : 0 Billed kWh : 558		Senior Citizen Subsidy Charge		0.000163/kWh		0.09	
		Surcharge		0.02 of 5,599.00		111.98	
To Our Valued Customers:		Sub-Total				161.84	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				39.14	
Thank You.		Value Added Tax					
		Generation				196.26	
		Transmission				2.28	
		System Loss				27.02	
		Distribution				192.19	
		Others				24.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		87.11	
		Environmental Charge		0.0025/kWh		1.40	
		NPC Stranded Contract Costs		0.1938/kWh		108.14	
		NPC Stranded Debts		0.0265/kWh		14.79	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		102.11	
		Sub-Total				794.56	
		CURRENT BILL - SEPTEMBER 2017				6,013.97	
		TOTAL AMOUNT DUE				6,013.14	
		Please Pay on Due Date - 10/10/2017					
		LAST PAYMENT - SEPTEMBER 17, 2017 - 5,600.00					



Total Sales (VAT Inclusive)	6,013.97	
Less : VAT	441.87	
Amount Net of VAT	5,572.10	
Less: BIR 2306	184.11	
BIR 2307	105.17	VATable Sales 5,219.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.69
Amount Due	5,282.82	VAT Zero Rated Sales 0.00
Add : VAT	441.87	VAT Amount 441.87
TOTAL AMOUNT DUE	5,724.69	TOTAL SALES 6,013.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/3760/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492891904595				
DELICANO,VICENTE N Premise Address: B RODRIGUEZ ST OPP TB PAVILLION Billing Address: B RODRIGUEZ ST OPP TB PAVILLION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-16-419-8	Account ID 4929730000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,013.14

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

49297300003

BC21/1.3/3760/0/10/09-27-2017/33

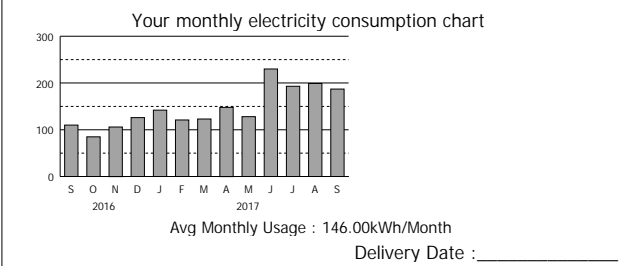
Bill ID 496581829171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49698000004

1011635915
Date : 09-27-2017
BC21/1.3/4000/0155752/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4969800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-518-2				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SATINA,PATERNO C				Generation & Transmission			
Premise Address: B RODRIGUEZ ST				Generation Charge		5.0897/kWh	951.77
Billing Address: B RODRIGUEZ ST				Transmission Charge		0.3503/kWh	65.51
				System Loss Charge		0.7535/kWh	140.90
				Sub-Total			1,158.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	327.36
Meter No : 540166 GS6 Pole No : 0155752				Supply Charge		0.4118/kWh	77.01
Serial No : 65494674 Multiplier : 1				Metering Charge		0.6989/kWh	130.69
Period To : 09-27-2017 Pres Rdg : 9122						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8935				Sub-Total			540.06
No of Days : 31 Diff Rdg : 187				Others			
Avg kWh/day : 6.03 Registered : 187				Subsidy on Lifeline Charge		0.0892/kWh	16.68
Conn Load : 660 Billed kWh : 187				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			16.71
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			65.77
				Transmission			0.76
				System Loss			9.05
				Distribution			64.81
				Others			3.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				NPC Stranded Debts		0.0265/kWh	4.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.22
				Sub-Total			261.88
				CURRENT BILL - SEPTEMBER 2017			1,976.83
				TOTAL AMOUNT DUE			1,976.45
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,097.00			



Total Sales (VAT Inclusive)	1,976.83
Less : VAT	143.94
Amount Net of VAT	1,832.89
Less: BIR 2306	59.96
BIR 2307	34.56
SC/PWD DISCOUNT	0.00
Amount Due	1,738.37
Add : VAT	143.94
TOTAL AMOUNT DUE	1,882.31
VATable Sales	1,714.95
VAT Exempt Sales	117.94
VAT Zero Rated Sales	0.00
VAT Amount	143.94
TOTAL SALES	1,976.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4000/0/10/09-27-2017/33

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

Bill ID : 496581829171				
SATINA,PATERNO C Premise Address: B RODRIGUEZ ST Billing Address: B RODRIGUEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-79-518-2	Account ID 4969800000-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,976.45

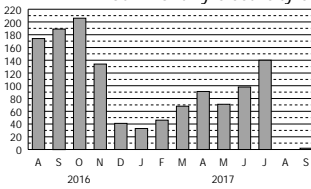
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49698000004

10397300004

1011637199
Date : 09-28-2017
BC21/1.3/4040/0155731/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1039730000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-16-461-9		PREVIOUS BALANCE	- 1.06
Customer Information-----		CURRENT CHARGES	
Name : TERO,ALFREDO		Generation & Transmission	
Premise Address: B. RODRIGUEZ ST. OPP. TB PAVILION		Generation Charge	5.0897/kWh 10.18
Billing Address: B. RODRIGUEZ ST. OPP. TB PAVILION		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 422360 GS6	Pole No : 0155731	Supply Charge	0.4118/kWh 0.82
Serial No : 75593634	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-27-2017	Pres Rdg : 5488		5.00/month 5.00
Period From : 07-27-2017	Prev Rdg : 5486	Sub-Total	10.72
No of Days : 62	Diff Rdg : 2	Others	
Avg kWh/day : 0.03	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 0	Billed kWh : 2	Surcharge	0.02 of 1,570.00 31.40
To Our Valued Customers:		Sub-Total	13.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.27
Thank You.		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	2.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	5.80
		CURRENT BILL - SEPTEMBER 2017	42.20
		TOTAL AMOUNT DUE	41.14
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,571.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	42.20
		Less : VAT	4.40
Avg Monthly Usage : 99.46kWh/Month		Amount Net of VAT	37.80
Delivery Date : _____		Less: BIR 2306	1.83
		BIR 2307	0.73
		SC/PWD DISCOUNT	0.00
		Amount Due	35.24
		Add : VAT	4.40
		TOTAL AMOUNT DUE	39.64
		VATable Sales	36.40
		VAT Exempt Sales	1.40
		VAT Zero Rated Sales	0.00
		VAT Amount	4.40
		TOTAL SALES	42.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/4040/0/10/09-28-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103670584998				
TERO,ALFREDO Premise Address: B. RODRIGUEZ ST. OPP. TB PAVILION Billing Address: B. RODRIGUEZ ST. OPP. TB PAVILION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-16-461-9	Account ID 1039730000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 41.14

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

10397300004

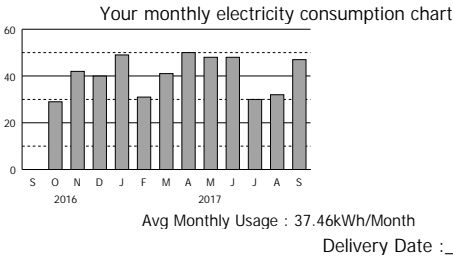
Bill ID 474189590224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47418000007

1011633355
Date : 09-27-2017
BC21/1.3/4170/0155710/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4741800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-94-500-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : LABORA,INGELRITA G		CURRENT CHARGES			
Premise Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
		Sub-Total			291.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 511991 GS6 Pole No : 0155710		Supply Charge		0.4118/kWh	19.35
Serial No : 52700685 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017 Pres Rdg : 4151				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4104		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 310 Billed kWh : 47		Sub-Total			- 172.23
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 14.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			50.03
		CURRENT BILL - SEPTEMBER 2017			308.37
		TOTAL AMOUNT DUE			308.31
Please Pay on Due Date - 10/10/2017					
LAST PAYMENT - SEPTEMBER 8, 2017 - 311.00					



Total Sales (VAT Inclusive)	308.37
Less : VAT	21.67
Amount Net of VAT	286.70
Less: BIR 2306	9.05
BIR 2307	5.21
SC/PWD DISCOUNT	0.00
Amount Due	272.44
Add : VAT	21.67
TOTAL AMOUNT DUE	294.11
VATable Sales	258.34
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	21.67
TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/4170/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474189590224				
LABORA,INGELRITA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-500-7	4741800000-7	10/10/2017	SEPTEMBER/2017	308.31

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

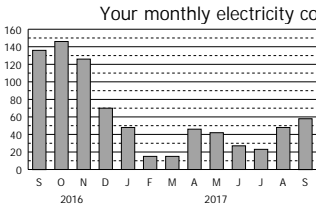
47418000007

BC21/1.3/4170/0/10/09-27-2017/33

42318000009

1011633261
Date : 09-27-2017
BC21/1.3/4390/0155675/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4231800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-467-4		PREVIOUS BALANCE		0.09	
Customer Information-----					
Name : MAPALO,FELIX B		CURRENT CHARGES			
Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	295.20
		Transmission Charge		0.3503/kWh	20.32
		System Loss Charge		0.7535/kWh	43.70
		Sub-Total			359.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 450506 GS6 Pole No : 0155675		Supply Charge		0.4118/kWh	23.88
Serial No : 53219970 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 09-27-2017 Pres Rdg : 5191				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5133		Sub-Total			170.95
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 820 Billed kWh : 58		Surcharge		0.02 of 316.00	6.32
		Sub-Total			- 152.73
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			20.39
		Transmission			0.24
		System Loss			2.80
		Distribution			20.51
		Others			- 12.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			67.29
		CURRENT BILL - SEPTEMBER 2017			444.73
		TOTAL AMOUNT DUE			444.82
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 316.00			



Avg Monthly Usage : 61.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	444.73	
Less : VAT	31.86	
Amount Net of VAT	412.87	
Less: BIR 2306	13.28	
BIR 2307	7.61	VATable Sales 377.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.43
Amount Due	391.98	VAT Zero Rated Sales 0.00
Add : VAT	31.86	VAT Amount 31.86
TOTAL AMOUNT DUE	423.84	TOTAL SALES 444.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/4390/0/10/09-27-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423734559500

MAPALO,FELIX B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-467-4	4231800000-9	10/10/2017	SEPTEMBER/2017	444.82

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

42318000009

Bill ID 427058371717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42750169643

1011633876
Date : 09-27-2017
BC21/1.3/4600/0197071/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4275016964-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-49-095-9				PREVIOUS BALANCE		- 130.32	
Customer Information-----				CURRENT CHARGES			
Name : TANOLA,MARY JOY WENCESLAO				Generation & Transmission			
Premise Address: SITIO KAWAYAN SAMBAG II, CEBU CITY				Generation Charge		5.0897/kWh	229.04
Billing Address: SITIO KAWAYAN SAMBAG II, CEBU CITY				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1073172 Pole No : 0197071				Supply Charge		0.4118/kWh	18.53
Serial No : 40039804 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-27-2017 Pres Rdg : 1235						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1190				Sub-Total			133.76
No of Days : 31 Diff Rdg : 45				Others			
Avg kWh/day : 1.45 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 236 Billed kWh : 45				Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			165.08
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 350.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 39.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	295.40
Less : VAT	20.78
Amount Net of VAT	274.62
Less: BIR 2306	8.66
BIR 2307	4.99
SC/PWD DISCOUNT	0.00
Amount Due	260.97
Add : VAT	20.78
TOTAL AMOUNT DUE	281.75

VATable Sales	247.48
VAT Exempt Sales	27.14
VAT Zero Rated Sales	0.00
VAT Amount	20.78
TOTAL SALES	295.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/1.3/4600/0/10/09-27-2017/33

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

Bill ID : 427058371717

TANOLA,MARY JOY WENCESLAO
Premise Address: SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II, CEBU CITY

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

CRC 1857-49-095-9	Account ID 4275016964-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 165.08
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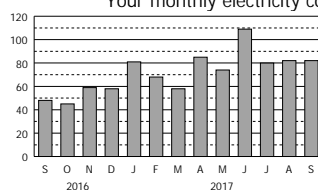
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81430100008

1011636577
Date : 09-28-2017
BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8143010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-257-1				PREVIOUS BALANCE		- 1,186.08	
Customer Information-----				CURRENT CHARGES			
Name : OCARIZA,JOVENCIA L.				Generation & Transmission			
Premise Address: BADIANG TOONG CEBU CITY				Generation Charge		5.0897/kWh	417.36
Billing Address: BADIANG TOONG CEBU CITY				Transmission Charge		0.3503/kWh	28.72
				System Loss Charge		0.7535/kWh	61.79
				Sub-Total			507.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : 209173WS6		Pole No : 0499891		Supply Charge		0.4118/kWh	33.77
Serial No : 47456760		Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 09-22-2017		Pres Rdg : 13805				5.00/month	5.00
Period From : 08-22-2017		Prev Rdg : 13723		Sub-Total			239.63
No of Days : 31		Diff Rdg : 82		Others			
Avg kWh/day : 2.65		Registered : 82		Subsidy on Lifeline Discount		-0.1 of 747.50	- 74.75
Conn Load : 150		Billed kWh : 82		Surcharge		0.02 of 1,978.00	39.56
				Sub-Total			- 35.19
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.34
				Value Added Tax			
				Generation			28.85
				Transmission			0.33
				System Loss			3.96
				Distribution			28.76
				Others			- 0.80
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				NPC Stranded Debts		0.0265/kWh	2.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
				Sub-Total			112.52
				CURRENT BILL - SEPTEMBER 2017			824.83
				TOTAL AMOUNT DUE			- 361.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,979.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		824.83	
 <p>Avg Monthly Usage : 71.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		61.10	
		Amount Net of VAT		763.73	
		Less: BIR 2306		25.46	
		BIR 2307		14.35	
		SC/PWD DISCOUNT		0.00	
		Amount Due		723.92	
		Add : VAT		61.10	
		TOTAL AMOUNT DUE		785.02	
		VATable Sales		712.31	
		VAT Exempt Sales		51.42	
VAT Zero Rated Sales		0.00			
VAT Amount		61.10			
TOTAL SALES		824.83			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC16/227.7/731/0/10/09-28-2017/34					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 814375350834				
OCARI ZA,JOVENCIA L. Premise Address: BADIANG TOONG CEBU CITY Billing Address: BADIANG TOONG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-55-257-1	Account ID 8143010000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 361.25

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

81430100008

45359100000

Date : 09-28-2017

BC15/177.1/70076/0037144/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4535910000-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-68-014-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : COMPOTO,BONIFACIO S TM				Generation & Transmission			
Premise Address: KASAMBAGAN BANILAD				Generation Charge		5.0897/kWh	3,313.39
Billing Address: KASAMBAGAN BANILAD				Transmission Charge		0.6044/kWh	393.46
				System Loss Charge		0.7353/kWh	478.68
TIN :				Sub-Total		4,185.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1158665 Pole No : 0037144				Distribution Charge		1.7506/kWh	1,139.64
Serial No : 133482367 Multiplier : 1				Supply Charge		0.4118/kWh	268.08
Period To : 09-20-2017 Pres Rdg : 58152				Metering Charge		0.6989/kWh	454.98
Period From : 08-20-2017 Prev Rdg : 57501						5.00/month	5.00
No of Days : 31 Diff Rdg : 651				Sub-Total		1,867.70	
Avg kWh/day : 21.00 Registered : 651				Others			
Conn Load : 24500 Billed kWh : 651				Subsidy on Lifeline Charge		0.0892/kWh	58.07
				Senior Citizen Subsidy Charge		0.000163/kWh	0.11
To Our Valued Customers:				Sub-Total		58.18	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		45.83	
Thank You.				Value Added Tax			
				Generation		228.97	
				Transmission		4.47	
				System Loss		29.57	
				Distribution		224.12	
				Others		12.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	101.62
				Environmental Charge		0.0025/kWh	1.63
				NPC Stranded Contract Costs		0.1938/kWh	126.16
				NPC Stranded Debts		0.0265/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	119.13
				Sub-Total		911.23	
				CURRENT BILL - SEPTEMBER 2017		7,022.64	
				TOTAL AMOUNT DUE		7,022.64	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 14,264.22			

Your monthly electricity consumption chart

Avg Monthly Usage : 3,559.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7,022.64

Less : VAT499.61

Amount Net of VAT6,523.03

Less: BIR 2306208.17

BIR 2307123.14

SC/PWD DISCOUNT0.00

Amount Due6,191.72

Add : VAT499.61

TOTAL AMOUNT DUE6,691.33

VATable Sales6,111.41

VAT Exempt Sales411.62

VAT Zero Rated Sales0.00

VAT Amount499.61

TOTAL SALES7,022.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/177.1/70076/0/10/09-28-2017/35

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

Bill ID : 453284632468				
COMPOTO,BONIFACIO S TM Premise Address: KASAMBAGAN BANILAD Billing Address: KASAMBAGAN BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-68-014-6	Account ID 4535910000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,022.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

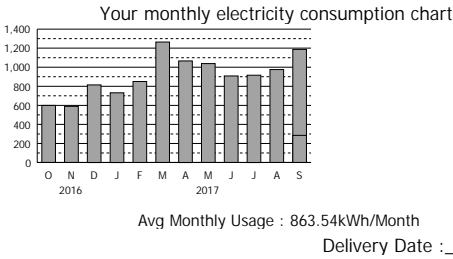
Bill ID 102450821172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10222594417

1011636939
Date : 09-29-2017
BC15/235.5/70000/1118135/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1022259441-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-57-911-9	PREVIOUS BALANCE		12,754.66
Customer Information-----		CURRENT CHARGES	
Name : GONZALES,DONATO		Generation & Transmission	
Premise Address: MONIQUE ST. MARIA LUISA ESTATE PARK LAHUG ENTRANCE BUSAY, CEBU CITY		Generation Charge	5.0897/kWh 1,450.56
Billing Address: c/o Maria Martha Tuason, #44 Rusella St., North Town		Transmission Charge	0.3503/kWh 99.84
Homes Subdivision, Cabancalan, Mandaue City, Ref.# 3094820000		System Loss Charge	0.7535/kWh 214.75
TIN :		Sub-Total	1,765.15
Metering Information-----		Distribution Charges	
Meter No : 015729 EFS6 Pole No : 1118135		Distribution Charge	1.7506/kWh 498.92
Serial No : 97686336 Multiplier : 1		Supply Charge	0.4118/kWh 117.36
Period To : 09-24-2017 Pres Rdg : 28884		Metering Charge	0.6989/kWh 199.19
Period From : 09-20-2017 Prev Rdg : 28599			0.67000/month 0.67
No of Days : 4 Diff Rdg : 285		Sub-Total	816.14
Avg kWh/day : 71.25 Registered : 285		Others	
Conn Load : 9200 Billed kWh : 285		Subsidy on Lifeline Charge	0.0892/kWh 25.42
		Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	25.47
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	19.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	100.24
		Transmission	1.17
		System Loss	13.81
		Distribution	97.94
		Others	5.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		NPC Stranded Debts	0.0265/kWh 7.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 52.16
		Sub-Total	398.25
		CURRENT BILL - SEPTEMBER 2017	3,005.01
		Advance Payment/Credit Adjustments	- 7,089.14
		TOTAL AMOUNT DUE	8,670.53
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 10,487.20	



Total Sales (VAT Inclusive)	3,005.01	
Less : VAT	218.56	
Amount Net of VAT	2,786.45	
Less: BIR 2306	91.08	
BIR 2307	52.53	VATable Sales 2,606.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.69
Amount Due	2,642.84	VAT Zero Rated Sales 0.00
Add : VAT	218.56	VAT Amount 218.56
TOTAL AMOUNT DUE	2,861.40	TOTAL SALES 3,005.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/70000/0/21/09-29-2017/35

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

Bill ID : 102450821172				
GONZALES,DONATO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MONIQUE ST. MARIA LUISA ESTATE PARK LAHUG ENTRANCE BUSAY, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-911-9	1022259441-7	10/12/2017	SEPTEMBER/2017	8,670.53

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

Thank you for paying on time.

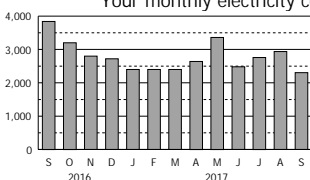
10222594417

BC15/235.5/70000/0/21/09-29-2017/35

48798200001

1011636589
Date : 09-28-2017
BC16/980.1/70530/0173670/35

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.			52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4879820000-1			Rate Schedule : 02-R-20			Business Style :			
Collection Ref. Code : 1839-39-341-6			PREVIOUS BALANCE			0.00			
Customer Information-----			CURRENT CHARGES						
Name : LARRAZABAL,POTENCIANO III			Generation & Transmission						
Premise Address: PH10 MA LUISA ESTATE PARK BANILAD CEBU CITY			Generation Charge			5.0897/kWh		11,726.67	
Billing Address: PH10 MA LUISA ESTATE PARK BANILAD CEBU CITY			Transmission Charge			0.3503/kWh		807.09	
			System Loss Charge			0.7535/kWh		1,736.06	
			Sub-Total					14,269.82	
TIN :			Distribution Charges						
Metering Information-----			Distribution Charge			1.7506/kWh		4,033.38	
Period To : 09-22-2017 Pres Rdg :			Supply Charge			0.4118/kWh		948.79	
Period From : 08-22-2017 Prev Rdg :			Metering Charge			0.6989/kWh		1,610.27	
No of Days : 31 Diff Rdg :						5.00/month		5.00	
Avg kWh/day : 74.32 Registered :			Sub-Total					6,597.44	
Conn Load : 92340 Billed kWh : 2304			Others						
Additional Metering Information -----			Subsidy on Lifeline Charge			0.0892/kWh		205.52	
Meter No : HBG1700090 Pole No : 0173670			Senior Citizen Subsidy Charge			0.000163/kWh		0.38	
Serial No : 17979827 Multiplier : 40			Sub-Total					205.90	
Period To : 09-22-2017 Pres Reading : 12			Government Charges						
Period From : 09-12-2017 Prev Reading : 0			Franchise Tax - Local					158.05	
No of Days : 10 Consumption : 480			Value Added Tax						
Meter No : 1896EGA0 Pole No : 0173670			Generation					810.37	
Serial No : 28883893 Multiplier : 80			Transmission					9.42	
Period To : 09-12-2017 Pres Reading : 4281			System Loss					111.56	
Period From : 08-22-2017 Prev Reading : 4258			Distribution					791.69	
No of Days : 21 Consumption : 1824			Others					43.67	
			Universal Charge						
			Missionary Electrification			0.1561/kWh		359.66	
			Environmental Charge			0.0025/kWh		5.76	
			NPC Stranded Contract Costs			0.1938/kWh		446.52	
			NPC Stranded Debts			0.0265/kWh		61.06	
			Feed In Tariff Allowance - FIT-ALL			0.183/kWh		421.63	
			Sub-Total					3,219.39	
			CURRENT BILL - SEPTEMBER 2017					24,292.55	
			TOTAL AMOUNT DUE					24,292.55	
			Please Pay on Due Date - 10/11/2017						
			LAST PAYMENT - SEPTEMBER 2, 2017 - 30,865.94						

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		24,292.55			
 <p>Avg Monthly Usage : 2,787.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1,766.71			
		Amount Net of VAT		22,525.84			
		Less: BIR 2306		736.14			
		BIR 2307		424.62		VATable Sales 21,073.16	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 1,452.68	
		Amount Due		21,365.08		VAT Zero Rated Sales 0.00	
		Add : VAT		1,766.71		VAT Amount 1,766.71	
		TOTAL AMOUNT DUE		23,131.79		TOTAL SALES 24,292.55	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC16/980.1/70530/0/10/09-28-2017/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 487245952358				
LARRAZABAL,POTENCIANO III Premise Address: PH10 MA LUISA ESTATE PARK BANILAD CEBU CITY Billing Address: PH10 MA LUISA ESTATE PARK BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-39-341-6	Account ID 4879820000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 24,292.55

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

48798200001

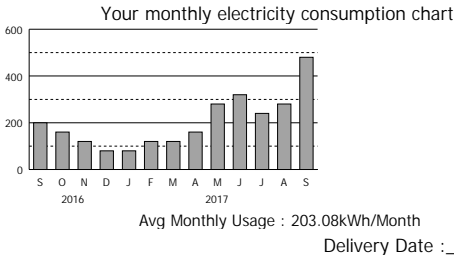
Bill ID 583174773137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58339200006

1011636509
Date : 09-28-2017
BC16/980.1/70720/0015544/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5833920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-93-884-6				PREVIOUS BALANCE		- 491.55	
Customer Information-----				CURRENT CHARGES			
Name : CAPUY,HALBERT				Generation & Transmission			
Premise Address: 23 PASEO EULALIA BANILAD CEBU CITY				Generation Charge		5.0897/kWh	2,443.06
Billing Address: 23 PASEO EULALIA BANILAD CEBU CITY				Transmission Charge		0.3503/kWh	168.14
				System Loss Charge		0.7535/kWh	361.68
				Sub-Total			2,972.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	840.29
Period To : 09-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	197.66
Period From : 08-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	335.47
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 15.48		Registered :		Sub-Total			1,378.42
Conn Load : 40000		Billed kWh : 480		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	42.82
Meter No : DSG1700037		Pole No : 0015544		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Serial No : 17677927		Multiplier : 40		Surcharge		0.02 of 3,008.50	60.17
Period To : 09-22-2017		Pres Reading : 7		Sub-Total			103.07
Period From : 09-13-2017		Prev Reading : 0		Government Charges			
No of Days : 9		Consumption : 280		Franchise Tax - Local			33.41
				Value Added Tax			
Meter No : 10235GSO		Pole No : 0015544		Generation			168.83
Serial No : 02489376		Multiplier : 40		Transmission			1.96
Period To : 09-13-2017		Pres Reading : 3027		System Loss			23.25
Period From : 08-22-2017		Prev Reading : 3022		Distribution			165.41
No of Days : 22		Consumption : 200		Others			16.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.93
				Environmental Charge		0.0025/kWh	1.20
				NPC Stranded Contract Costs		0.1938/kWh	93.02
				NPC Stranded Debts		0.0265/kWh	12.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.84
				Sub-Total			678.95
				CURRENT BILL - SEPTEMBER 2017			5,133.32
				TOTAL AMOUNT DUE			4,641.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	5,133.32	
Less : VAT	375.83	
Amount Net of VAT	4,757.49	
Less: BIR 2306	156.60	
BIR 2307	89.76	VATable Sales 4,454.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.12
Amount Due	4,511.13	VAT Zero Rated Sales 0.00
Add : VAT	375.83	VAT Amount 375.83
TOTAL AMOUNT DUE	4,886.96	TOTAL SALES 5,133.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/980.1/70720/0/10/09-28-2017/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 583174773137				
CAPUY,HALBERT Premise Address: 23 PASEO EULALIA BANILAD CEBU CITY Billing Address: 23 PASEO EULALIA BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-884-6	Account ID 5833920000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,641.77

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

58339200006

BC16/980.1/70720/0/10/09-28-2017/35

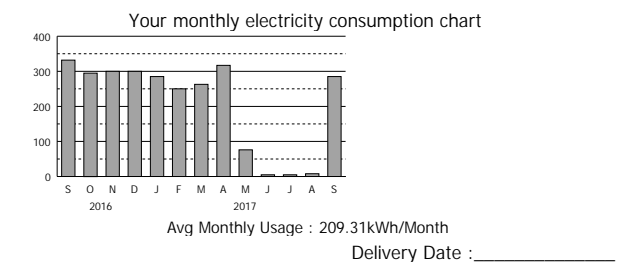
Bill ID 456872110421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45669000007

1011637378
Date : 09-28-2017
BC20/56.0/72813/0260772/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4566900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-440-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FRANCO,HORACIO		CURRENT CHARGES			
Premise Address: IBARRA ST		Generation & Transmission			
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000		Generation Charge		5.0897/kWh	1,450.56
		Transmission Charge		0.3503/kWh	99.84
		System Loss Charge		0.7535/kWh	214.75
		Sub-Total			1,765.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : 250088DS6	Pole No : 0260772	Supply Charge		0.4118/kWh	117.36
Serial No : 10561113	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 09-26-2017	Pres Rdg : 42665			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 42380	Sub-Total			820.47
No of Days : 31	Diff Rdg : 285	Others			
Avg kWh/day : 9.19	Registered : 285	Subsidy on Lifeline Charge		0.0892/kWh	25.42
Conn Load : 0	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Surcharge		0.02 of 10.00	0.20
		Sub-Total			25.67
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			19.58
		Value Added Tax			
		Generation			100.24
		Transmission			1.17
		System Loss			13.81
		Distribution			98.46
		Others			5.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.16
		Sub-Total			398.83
		CURRENT BILL - SEPTEMBER 2017			3,010.12
		TOTAL AMOUNT DUE			3,010.12
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 10.12			



Total Sales (VAT Inclusive)	3,010.12	
Less : VAT	219.11	
Amount Net of VAT	2,791.01	
Less: BIR 2306	91.31	
BIR 2307	52.62	VATable Sales 2,611.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.72
Amount Due	2,647.08	VAT Zero Rated Sales 0.00
Add : VAT	219.11	VAT Amount 219.11
TOTAL AMOUNT DUE	2,866.19	TOTAL SALES 3,010.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72813/0/21/09-28-2017/35

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

Bill ID : 456872110421

FRANCO,HORACIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: IBARRA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-440-1	4566900000-7	10/11/2017	SEPTEMBER/2017	3,010.12

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

45669000007

BC20/56.0/72813/0/21/09-28-2017/35

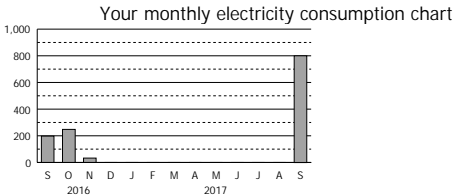
Bill ID 008203360643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00801070376

1011637528
Date : 09-28-2017
BC20/999.5/72245/1535293/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0080107037-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-54-386-4				PREVIOUS BALANCE		- 3,820.52	
Customer Information-----				CURRENT CHARGES			
Name : EDF EDUCATIONAL RESOURCES CENTRE				Generation & Transmission			
Premise Address: PASEO SATURNINO BANILAD, CEBU CITY				Generation Charge		5.0897/kWh	4,071.76
Billing Address: PASEO SATURNINO BANILAD, CEBU CITY				Transmission Charge		0.6044/kWh	483.52
				System Loss Charge		0.7353/kWh	588.24
				Sub-Total			5,143.52
TIN : 104-633-004-001				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,400.48
Meter No : MTR1137879		Pole No : 1535293		Supply Charge		0.4118/kWh	329.44
Serial No : 40092906		Multiplier : 1		Metering Charge		0.6989/kWh	559.12
Period To : 09-26-2017		Pres Rdg : 3318				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 2518		Sub-Total			2,294.04
No of Days : 31		Diff Rdg : 800		Others			
Avg kWh/day : 25.81		Registered : 800		Subsidy on Lifeline Charge		0.0892/kWh	71.36
Conn Load : 8150		Billed kWh : 800		Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Sub-Total			71.49
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			56.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			281.38
				Transmission			5.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			36.33
				Distribution			275.28
Thank You.				Others			15.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	124.88
				Environmental Charge		0.0025/kWh	2.00
				NPC Stranded Contract Costs		0.1938/kWh	155.04
				NPC Stranded Debts		0.0265/kWh	21.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	146.40
				Sub-Total			1,119.66
				CURRENT BILL - SEPTEMBER 2017			8,628.71
				TOTAL AMOUNT DUE			4,808.19
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 2,740.70			



Avg Monthly Usage : 98.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	8,628.71	
Less : VAT	613.82	
Amount Net of VAT	8,014.89	
Less: BIR 2306	255.75	
BIR 2307	151.31	VATable Sales 7,509.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 505.84
Amount Due	7,607.83	VAT Zero Rated Sales 0.00
Add : VAT	613.82	VAT Amount 613.82
TOTAL AMOUNT DUE	8,221.65	TOTAL SALES 8,628.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/72245/0/10/09-28-2017/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 008203360643

EDF EDUCATIONAL RESOURCES CENTRE
Premise Address: PASEO SATURNINO BANILAD, CEBU CITY
Billing Address: PASEO SATURNINO BANILAD, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-386-4	0080107037-6	10/11/2017	SEPTEMBER/2017	4,808.19

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

00801070376

BC20/999.5/72245/0/10/09-28-2017/35

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

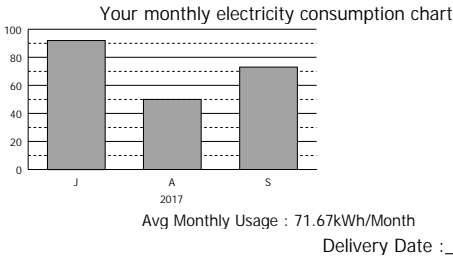
Bill ID 982073302739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98201182254

1011634963
Date : 09-27-2017
BC20/999.7/70202/1673094/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9820118225-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9820-11-822-5		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : FERNANDEZ,REY JOSEPH SANCHEZ		CURRENT CHARGES			
Premise Address: UNIT 202 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
Billing Address: UNIT 202 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation Charge		5.0897/kWh	371.55
		Transmission Charge		0.3503/kWh	25.57
		System Loss Charge		0.7535/kWh	55.01
TIN : 008-468-200-000		Sub-Total			452.13
Metering Information-----		Distribution Charges			
Meter No : MTR1221304 Pole No : 1673094		Distribution Charge		1.7506/kWh	127.79
Serial No : 85125253 Multiplier : 1		Supply Charge		0.4118/kWh	30.06
Period To : 09-26-2017 Pres Rdg : 215		Metering Charge		0.6989/kWh	51.02
Period From : 08-26-2017 Prev Rdg : 142				5.00/month	5.00
No of Days : 32 Diff Rdg : 73		Sub-Total			213.87
Avg kWh/day : 2.28 Registered : 73		Others			
Conn Load : 9730 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
		Sub-Total			- 99.90
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			2.83
		Value Added Tax			
		Generation			25.67
		Transmission			0.30
		System Loss			3.53
		Distribution			25.66
		Others			- 7.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			91.07
		CURRENT BILL - SEPTEMBER 2017			657.17
		TOTAL AMOUNT DUE			656.32
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 383.00			



Total Sales (VAT Inclusive)	657.17	
Less : VAT	47.23	
Amount Net of VAT	609.94	
Less: BIR 2306	19.68	
BIR 2307	11.38	VATable Sales 566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.84
Amount Due	578.88	VAT Zero Rated Sales 0.00
Add : VAT	47.23	VAT Amount 47.23
TOTAL AMOUNT DUE	626.11	TOTAL SALES 657.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70202/0/21/09-27-2017/35

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

Bill ID : 982073302739				
FERNANDEZ,REY JOSEPH SANCHEZ Premise Address: UNIT 202 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9820-11-822-5	Account ID 9820118225-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 656.32

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

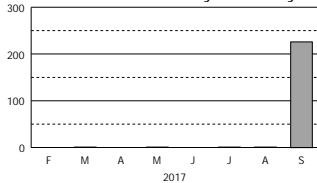
98201182254

BC20/999.7/70202/0/21/09-27-2017/35

52175112045

1011638155
Date : 09-28-2017
BC20/999.7/70219/1673094/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5217511204-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5217-51-120-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AMAIA SOUTHERN PROPERTIES, INC		CURRENT CHARGES	
Premise Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation & Transmission	
Billing Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation Charge	5.0897/kWh 1,150.27
TIN : 008-468-200-000		Transmission Charge	0.3503/kWh 79.17
Metering Information-----		System Loss Charge	0.7535/kWh 170.29
Meter No : MTR1206921	Pole No : 1673094	Sub-Total	1,399.73
Serial No : 40151537	Multiplier : 1	Distribution Charges	
Period To : 09-26-2017	Pres Rdg : 233	Distribution Charge	1.7506/kWh 395.64
Period From : 08-26-2017	Prev Rdg : 7	Supply Charge	0.4118/kWh 93.07
No of Days : 32	Diff Rdg : 226	Metering Charge	0.6989/kWh 157.95
Avg kWh/day : 7.06	Registered : 226		5.00/month 5.00
Conn Load : 9730	Billed kWh : 226	Sub-Total	651.66
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0892/kWh 20.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Thank You.		Surcharge	0.02 of 6.00 0.12
		Sub-Total	20.32
		Government Charges	
		Franchise Tax - Local	10.36
		Value Added Tax	
		Generation	79.48
		Transmission	0.93
		System Loss	10.96
		Distribution	78.20
		Others	3.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.27
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 43.80
		NPC Stranded Debts	0.0265/kWh 5.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.36
		Sub-Total	310.60
		CURRENT BILL - SEPTEMBER 2017	2,382.31
		TOTAL AMOUNT DUE	2,382.31
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 6.19	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,382.31
		Less : VAT	173.25
Avg Monthly Usage : 28.75kWh/Month		Amount Net of VAT	2,209.06
Delivery Date : _____		Less: BIR 2306	72.21
		BIR 2307	41.64
		SC/PWD DISCOUNT	0.00
		Amount Due	2,095.21
		Add : VAT	173.25
		TOTAL AMOUNT DUE	2,268.46
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,071.71
		VAT Exempt Sales	137.35
		VAT Zero Rated Sales	0.00
		VAT Amount	173.25
		TOTAL SALES	2,382.31
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.7/70219/0/21/09-28-2017/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 521019005719				
AMAIA SOUTHERN PROPERTIES, INC Premise Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5217-51-120-4	Account ID 5217511204-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,382.31

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

52175112045

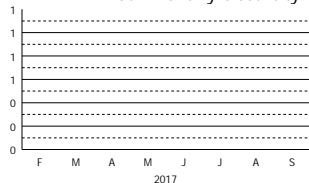
Bill ID 984925536386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98402640613

1011635390
Date : 09-27-2017
BC20/999.7/70234/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840264061-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9840-26-406-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC				Generation & Transmission			
Premise Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1206893 Pole No : 1673094				Surcharge		0.02 of 5.50	0.11
Serial No : 40151509 Multiplier : 1				Sub-Total			0.11
Period To : 09-26-2017 Pres Rdg : 4				Government Charges			
Period From : 08-26-2017 Prev Rdg : 4				Franchise Tax - Local			0.03
No of Days : 32 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 9730 Billed kWh : 0				Others			0.02
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.65
				CURRENT BILL - SEPTEMBER 2017			5.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			5.76
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.14	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 984925536386				
AMAIA SOUTHERN PROPERTIES, INC Premise Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9840-26-406-1	Account ID 9840264061-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.76

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

98402640613

BC20/999.7/70234/0/21/09-27-2017/35

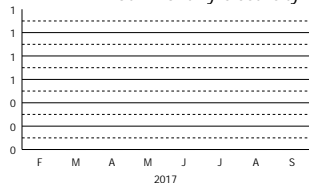
Bill ID 472263276442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47238303003

1011633173
Date : 09-27-2017
BC20/999.7/70302/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723830300-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-83-030-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC				Generation & Transmission			
Premise Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1199046 Pole No : 1673094				Surcharge		0.02 of 5.50	0.11
Serial No : 40145023 Multiplier : 1				Sub-Total			0.11
Period To : 09-26-2017 Pres Rdg : 3				Government Charges			
Period From : 08-26-2017 Prev Rdg : 3				Franchise Tax - Local			0.03
No of Days : 32 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 9730 Billed kWh : 0				Others			0.02
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.65
				CURRENT BILL - SEPTEMBER 2017			5.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			5.76
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.14	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/999.7/70302/0/21/09-27-2017/35					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 472263276442				
AMAIA SOUTHERN PROPERTIES, INC Premise Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4723-83-030-0	Account ID 4723830300-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.76

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

47238303003

BC20/999.7/70302/0/21/09-27-2017/35

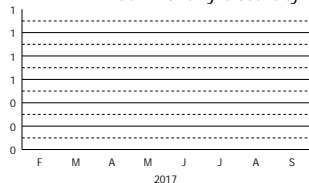
Bill ID 074851049697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07437393791

1011638221
Date : 09-28-2017
BC20/999.7/70306/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0743739379-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 743-73-937-9				PREVIOUS BALANCE				0.00			
Customer Information-----											
Name : AMAIA SOUTHERN PROPERTIES, INC				CURRENT CHARGES							
Premise Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Generation & Transmission							
Billing Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY				Distribution Charges							
				Metering Charge				5.00/month		5.00	
				Sub-Total						5.00	
TIN : 008-468-200-000				Others							
				Surcharge				0.02 of 5.50		0.11	
Metering Information-----				Sub-Total						0.11	
Meter No : MTR1198606 Pole No : 1673094				Government Charges							
Serial No : 40144583 Multiplier : 1				Franchise Tax - Local						0.03	
Period To : 09-26-2017 Pres Rdg : 3				Value Added Tax							
Period From : 08-26-2017 Prev Rdg : 3				Distribution						0.60	
No of Days : 32 Diff Rdg : 0				Others						0.02	
Avg kWh/day : 0.00 Registered : 0				Universal Charge							
Conn Load : 9730 Billed kWh : 0				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				NPC Stranded Debts				0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		0.00	
				Sub-Total						0.65	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017						5.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.											
Please use your Account ID each time you pay to ensure that your payments will be properly posted.								TOTAL AMOUNT DUE 5.76			
Thank You.								Please Pay on Due Date - 10/11/2017			
								LAST PAYMENT - SEPTEMBER 22, 2017 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.14	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/999.7/70306/0/21/09-28-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 074851049697				
AMAIA SOUTHERN PROPERTIES, INC Premise Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 743-73-937-9	Account ID 0743739379-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.76

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

07437393791

BC20/999.7/70306/0/21/09-28-2017/35

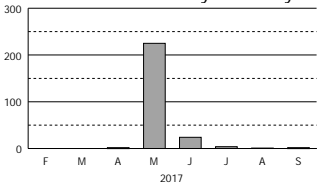
Bill ID 117912095160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11789699326

1011637758
Date : 09-28-2017
BC20/999.7/70316/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1178969932-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1178-96-993-2				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.				Generation & Transmission			
Premise Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY				Transmission Charge		0.3503/kWh	0.70
TIN :				System Loss Charge		0.7535/kWh	1.51
Metering Information-----				Sub-Total			12.39
Meter No : MTR1196436 Pole No : 1673094				Distribution Charges			
Serial No : 40142413 Multiplier : 1				Distribution Charge		1.7506/kWh	3.50
Period To : 09-26-2017 Pres Rdg : 261				Supply Charge		0.4118/kWh	0.82
Period From : 08-26-2017 Prev Rdg : 259				Metering Charge		0.6989/kWh	1.40
No of Days : 32 Diff Rdg : 2						5.00/month	5.00
Avg kWh/day : 0.06 Registered : 2				Sub-Total			10.72
Conn Load : 9730 Billed kWh : 2				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 18.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			0.70
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			- 1.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			1.76
				CURRENT BILL - SEPTEMBER 2017			6.76
				TOTAL AMOUNT DUE			6.09
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 10.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.76
		Less : VAT	0.60
Avg Monthly Usage : 32.25kWh/Month		Amount Net of VAT	6.16
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.81
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	1.16
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.76
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.7/70316/0/21/09-28-2017/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 117912095160				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1178-96-993-2	Account ID 1178969932-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.09
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

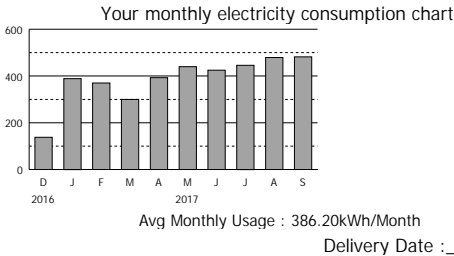
11789699326

BC20/999.7/70316/0/21/09-28-2017/35

44374221636

1011635724
Date : 09-27-2017
BC20/999.7/70327/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4437422163-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4437-42-216-3				PREVIOUS BALANCE		- 37.21	
Customer Information-----				CURRENT CHARGES			
Name : OCONER,ROLANDO ESGUERRA				Generation & Transmission			
Premise Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0897/kWh	2,453.24
Billing Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY				Transmission Charge		0.3503/kWh	168.84
TIN :				System Loss Charge		0.7535/kWh	363.19
Metering Information-----				Sub-Total		2,985.27	
Meter No : MTR1198892 Pole No : 1673094				Distribution Charges			
Serial No : 40144869 Multiplier : 1				Distribution Charge		1.7506/kWh	843.79
Period To : 09-26-2017 Pres Rdg : 3865				Supply Charge		0.4118/kWh	198.49
Period From : 08-26-2017 Prev Rdg : 3383				Metering Charge		0.6989/kWh	336.87
No of Days : 32 Diff Rdg : 482				Sub-Total		5.00/month	5.00
Avg kWh/day : 15.06 Registered : 482				Others			
Conn Load : 9730 Billed kWh : 482				Subsidy on Lifeline Charge		0.0892/kWh	42.99
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 4,963.00	99.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		142.33	
Thank You.				Government Charges			
				Franchise Tax - Local		22.56	
				Value Added Tax			
				Generation		169.53	
				Transmission		1.97	
				System Loss		23.34	
				Distribution		166.10	
				Others		19.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.24
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.41
				NPC Stranded Debts		0.0265/kWh	12.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.21
				Sub-Total		674.13	
				CURRENT BILL - SEPTEMBER 2017		5,185.88	
				TOTAL AMOUNT DUE		5,148.67	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	5,185.88	
Less : VAT	380.73	
Amount Net of VAT	4,805.15	
Less: BIR 2306	158.64	
BIR 2307	90.69	VATable Sales 4,511.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.40
Amount Due	4,555.82	VAT Zero Rated Sales 0.00
Add : VAT	380.73	VAT Amount 380.73
TOTAL AMOUNT DUE	4,936.55	TOTAL SALES 5,185.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70327/0/21/09-27-2017/35

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

Bill ID : 443710323538				
OCONER,ROLANDO ESGUERRA Premise Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4437-42-216-3	Account ID 4437422163-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,148.67

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

44374221636

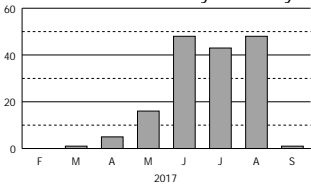
Bill ID 090900161767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09053613478

1011638862
Date : 09-28-2017
BC20/999.7/70337/1673094/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905361347-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 905-36-134-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AMAIA SOUTHERN PROPERTIES, INC		CURRENT CHARGES			
Premise Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
Billing Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY		Generation Charge		5.0897/kWh	5.09
TIN : 008-468-200-000		Transmission Charge		0.3503/kWh	0.35
Metering Information-----		System Loss Charge		0.7535/kWh	0.75
Meter No : MTR1200558	Pole No : 1673094	Sub-Total			6.19
Serial No : 40146535	Multiplier : 1	Distribution Charges			
Period To : 09-26-2017	Pres Rdg : 165	Distribution Charge		1.7506/kWh	1.75
Period From : 08-26-2017	Prev Rdg : 164	Supply Charge		0.4118/kWh	0.41
No of Days : 32	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1			5.00/month	5.00
Conn Load : 9730	Billed kWh : 1	Sub-Total			7.86
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 319.00	6.38
Thank You.		Sub-Total			- 2.67
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.99
		CURRENT BILL - SEPTEMBER 2017			13.37
		TOTAL AMOUNT DUE			13.37
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 319.23			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13.37
		Less : VAT	1.37
Avg Monthly Usage : 20.25kWh/Month		Amount Net of VAT	12.00
Delivery Date : _____		Less: BIR 2306	0.57
		BIR 2307	0.23
		SC/PWD DISCOUNT	0.00
		Amount Due	11.20
		Add : VAT	1.37
		TOTAL AMOUNT DUE	12.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11.38
		VAT Exempt Sales	0.62
		VAT Zero Rated Sales	0.00
		VAT Amount	1.37
		TOTAL SALES	13.37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.7/70337/0/21/09-28-2017/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 090900161767				
AMAIA SOUTHERN PROPERTIES, INC Premise Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 905-36-134-7	Account ID 0905361347-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

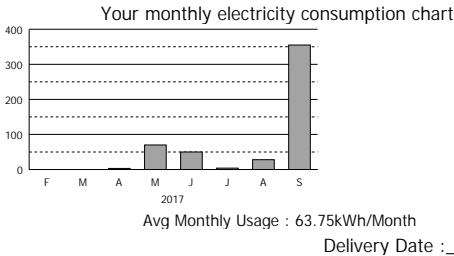
09053613478

BC20/999.7/70337/0/21/09-28-2017/35

97514592639

1011638524
Date : 09-28-2017
BC20/999.7/70421/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751459263-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9751-45-926-3		PREVIOUS BALANCE				- 151.23	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES,INC.				Generation & Transmission			
Premise Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0897/kWh 1,806.84	
Billing Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY				Transmission Charge		0.3503/kWh 124.36	
				System Loss Charge		0.7535/kWh 267.49	
TIN : 008-468-200-000				Sub-Total		2,198.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1197872		Pole No : 1673094		Distribution Charge		1.7506/kWh 621.46	
Serial No : 40143849		Multiplier : 1		Supply Charge		0.4118/kWh 146.19	
Period To : 09-26-2017		Pres Rdg : 513		Metering Charge		0.6989/kWh 248.11	
Period From : 08-26-2017		Prev Rdg : 158				5.00/month 5.00	
No of Days : 32		Diff Rdg : 355		Sub-Total		1,020.76	
Avg kWh/day : 11.09		Registered : 355		Others			
Conn Load : 9730		Billed kWh : 355		Subsidy on Lifeline Charge		0.0892/kWh 31.67	
				Senior Citizen Subsidy Charge		0.000163/kWh 0.06	
To Our Valued Customers:				Sub-Total		31.73	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		16.26	
Thank You.				Value Added Tax			
				Generation		124.86	
				Transmission		1.45	
				System Loss		17.20	
				Distribution		122.49	
				Others		5.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 55.42	
				Environmental Charge		0.0025/kWh 0.89	
				NPC Stranded Contract Costs		0.1938/kWh 68.80	
				NPC Stranded Debts		0.0265/kWh 9.41	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 64.97	
				Sub-Total		487.51	
				CURRENT BILL - SEPTEMBER 2017		3,738.69	
				TOTAL AMOUNT DUE		3,587.46	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 15, 2017 - 614.00			



Total Sales (VAT Inclusive)	3,738.69	
Less : VAT	271.76	
Amount Net of VAT	3,466.93	
Less: BIR 2306	113.24	
BIR 2307	65.35	VATable Sales 3,251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.75
Amount Due	3,288.34	VAT Zero Rated Sales 0.00
Add : VAT	271.76	VAT Amount 271.76
TOTAL AMOUNT DUE	3,560.10	TOTAL SALES 3,738.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70421/0/21/09-28-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975646689462

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9751-45-926-3	9751459263-9	10/11/2017	SEPTEMBER/2017	3,587.46

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

97514592639

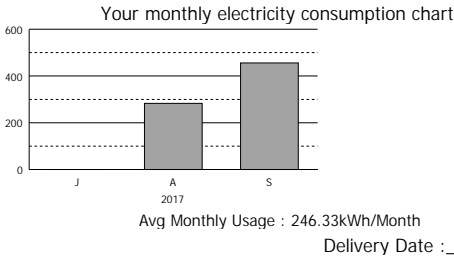
Bill ID 428659218953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42875011217

1011633986
Date : 09-27-2017
BC20/999.7/70432/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4287501121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4287-50-112-1				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : YU, RAMON GARCIA JR.				Generation & Transmission			
Premise Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0897/kWh	2,320.90
Billing Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY				Transmission Charge		0.3503/kWh	159.74
TIN : 008-468-200-000				System Loss Charge		0.7535/kWh	343.60
Metering Information-----				Sub-Total		2,824.24	
Meter No : MTR1225510 Pole No : 1673094				Distribution Charges			
Serial No : 41018210 Multiplier : 1				Distribution Charge		1.7506/kWh	798.27
Period To : 09-26-2017 Pres Rdg : 739				Supply Charge		0.4118/kWh	187.78
Period From : 08-26-2017 Prev Rdg : 283				Metering Charge		0.6989/kWh	318.70
No of Days : 32 Diff Rdg : 456				Sub-Total		5.00/month	5.00
Avg kWh/day : 14.25 Registered : 456				Others		1,309.75	
Conn Load : 9730 Billed kWh : 456				Subsidy on Lifeline Charge		0.0892/kWh	40.68
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		40.75	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		20.87	
				Value Added Tax			
				Generation		160.38	
				Transmission		1.86	
				System Loss		22.07	
				Distribution		157.17	
				Others		7.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.18
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	88.37
				NPC Stranded Debts		0.0265/kWh	12.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.45
				Sub-Total		625.96	
				CURRENT BILL - SEPTEMBER 2017		4,800.70	
				TOTAL AMOUNT DUE		4,800.11	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 2,970.00			



Total Sales (VAT Inclusive)	4,800.70	
Less : VAT	348.87	
Amount Net of VAT	4,451.83	
Less: BIR 2306	145.37	
BIR 2307	83.91	VATable Sales 4,174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.09
Amount Due	4,222.55	VAT Zero Rated Sales 0.00
Add : VAT	348.87	VAT Amount 348.87
TOTAL AMOUNT DUE	4,571.42	TOTAL SALES 4,800.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/70432/0/21/09-27-2017/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 428659218953				
YU, RAMON GARCIA JR. Premise Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG, MANDAUE CITY Billing Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4287-50-112-1	Account ID 4287501121-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,800.11

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

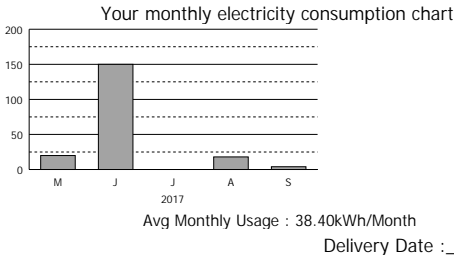
42875011217

BC20/999.7/70432/0/21/09-27-2017/35

25158473691

1011637201
Date : 09-28-2017
BC20/999.7/70522/1673094/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2515847369-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2515-84-736-9		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : CABRAS,DIONISIO CONUI JR.		CURRENT CHARGES			
Premise Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation & Transmission			
Billing Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation Charge		5.0897/kWh	20.36
TIN : 008-468-200-000		Transmission Charge		0.3503/kWh	1.40
Metering Information-----		System Loss Charge		0.7535/kWh	3.01
Meter No : MTR1219341 Pole No : 1673094		Sub-Total			24.77
Serial No : 85119090 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 195		Distribution Charge		1.7506/kWh	7.00
Period From : 08-26-2017 Prev Rdg : 191		Supply Charge		0.4118/kWh	1.65
No of Days : 32 Diff Rdg : 4		Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.13 Registered : 4				5.00/month	5.00
Conn Load : 9730 Billed kWh : 4		Sub-Total			16.45
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 15.00	0.30
Thank You.		Sub-Total			- 35.92
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.41
		Transmission			0.01
		System Loss			0.19
		Distribution			1.97
		Others			- 2.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.93
		CURRENT BILL - SEPTEMBER 2017			
		8.23			
		TOTAL AMOUNT DUE			
		7.36			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 16.00			



Total Sales (VAT Inclusive)	8.23
Less : VAT	0.64
Amount Net of VAT	7.59
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.22
Add : VAT	0.64
TOTAL AMOUNT DUE	7.86
VATable Sales	5.30
VAT Exempt Sales	2.29
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70522/0/21/09-28-2017/35

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

Bill ID : 251039817954				
CABRAS,DIONISIO CONUI JR. Premise Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2515-84-736-9	Account ID 2515847369-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.36

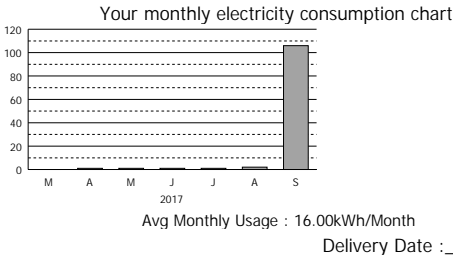
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25158473691

54252111395

1011639251
Date : 09-28-2017
BC20/999.7/70529/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5425211139-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5425-21-113-9				PREVIOUS BALANCE		16.96	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.				Generation & Transmission			
Premise Address: UNIT 529 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Generation Charge		5.0897/kWh	539.51
Billing Address: UNIT 529 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Transmission Charge		0.3503/kWh	37.13
TIN : 008-468-200-000				System Loss Charge		0.7535/kWh	79.87
Metering Information-----				Sub-Total		656.51	
Meter No : MTR1206578 Pole No : 1673094				Distribution Charges			
Serial No : 40151194 Multiplier : 1				Distribution Charge		1.7506/kWh	185.56
Period To : 09-26-2017 Pres Rdg : 115				Supply Charge		0.4118/kWh	43.65
Period From : 08-26-2017 Prev Rdg : 9				Metering Charge		0.6989/kWh	74.08
No of Days : 32 Diff Rdg : 106				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.31 Registered : 106				Others		308.29	
Conn Load : 9730 Billed kWh : 106				Subsidy on Lifeline Charge		0.0892/kWh	9.46
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 17.00	0.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		9.82	
Thank You.				Government Charges			
				Franchise Tax - Local		4.87	
				Value Added Tax			
				Generation		37.28	
				Transmission		0.43	
				System Loss		5.13	
				Distribution		36.99	
				Others		1.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				NPC Stranded Debts		0.0265/kWh	2.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
				Sub-Total		146.03	
				CURRENT BILL - SEPTEMBER 2017		1,120.65	
				Debit Adjustments		3.00	
				TOTAL AMOUNT DUE		1,140.61	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 9, 2017 - 15.47			



Total Sales (VAT Inclusive)	1,120.65	
Less : VAT	81.59	
Amount Net of VAT	1,039.06	
Less: BIR 2306	34.01	
BIR 2307	19.59	VATable Sales 974.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.44
Amount Due	985.46	VAT Zero Rated Sales 0.00
Add : VAT	81.59	VAT Amount 81.59
TOTAL AMOUNT DUE	1,067.05	TOTAL SALES 1,120.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70529/0/21/09-28-2017/35

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

Bill ID : 542852057913				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 529 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5425-21-113-9	Account ID 5425211139-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,140.61

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

54252111395

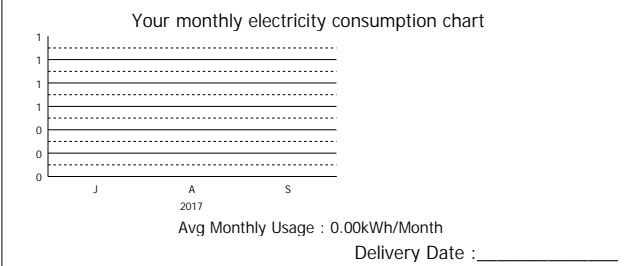
Bill ID 982145596917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98244750679

1011635053
Date : 09-27-2017
BC20/999.7/70603/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9824475067-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9824-47-506-7				PREVIOUS BALANCE		10.32	
Customer Information-----				CURRENT CHARGES			
Name : SULLANO,JOHN PAUL SUAREZ				Generation & Transmission			
Premise Address: UNIT 603 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 603 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1220644 Pole No : 1673094				Surcharge		0.02 of 10.50	0.21
Serial No : 85124593 Multiplier : 1				Sub-Total			0.21
Period To : 09-26-2017 Pres Rdg : 0				Government Charges			
Period From : 08-26-2017 Prev Rdg : 0				Franchise Tax - Local			0.03
No of Days : 32 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 9730 Billed kWh : 0				Others			0.03
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - SEPTEMBER 2017			5.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			16.19
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 6,936.00			



Total Sales (VAT Inclusive)	5.87	
Less : VAT	0.63	
Amount Net of VAT	5.24	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.03
Amount Due	4.88	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES 5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70603/0/21/09-27-2017/35

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

Bill ID : 982145596917				
SULLANO,JOHN PAUL SUAREZ Premise Address: UNIT 603 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9824-47-506-7	Account ID 9824475067-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.19

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

98244750679

Bill ID 421912684023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

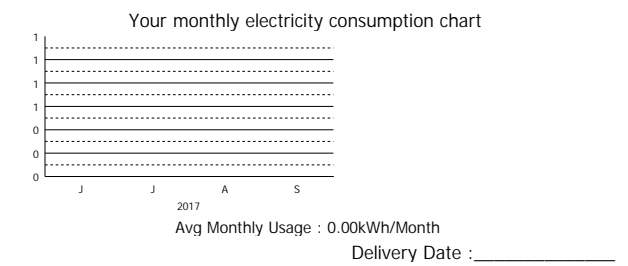
BILLING STATEMENT

42188718656

1011633109
Date : 09-27-2017
BC20/999.7/70616/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218871865-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4218-87-186-5				PREVIOUS BALANCE		- 6.30	
Customer Information-----				CURRENT CHARGES			
Name : ARGAMOSA,MICHAEL VINCENT LLANTO				Generation & Transmission			
Premise Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1216782 Pole No : 1673094				Government Charges			
Serial No : 85121231 Multiplier : 1				Franchise Tax - Local			0.03
Period To : 09-26-2017 Pres Rdg : 0				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 0				Distribution			0.60
No of Days : 32 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 9730 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.63
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.63

Thank You.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70616/0/21/09-27-2017/35

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

Bill ID : 421912684023				
ARGAMOSA,MICHAEL VINCENT LLANTO Premise Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4218-87-186-5	Account ID 4218871865-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 0.67

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

42188718656

BC20/999.7/70616/0/21/09-27-2017/35

Bill ID 967529114603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

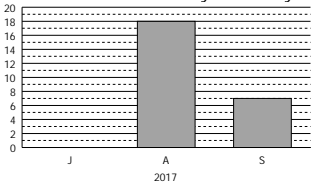
BILLING STATEMENT

96706463708

1011633075
Date : 09-27-2017
BC20/999.7/70706/1672976/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9670646370-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9670-64-637-0		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ALEJANDRIA,GLENN JONATHAN GERALDO		CURRENT CHARGES			
Premise Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation & Transmission			
Billing Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation Charge		5.0897/kWh	35.63
TIN : 008-468-200-000		Transmission Charge		0.3503/kWh	2.45
Metering Information-----		System Loss Charge		0.7535/kWh	5.27
Meter No : MTR1219928 Pole No : 1672976		Sub-Total			43.35
Serial No : 85123877 Multiplier : 1		Distribution Charges			
Period To : 09-26-2017 Pres Rdg : 25		Distribution Charge		1.7506/kWh	12.25
Period From : 08-26-2017 Prev Rdg : 18		Supply Charge		0.4118/kWh	2.88
No of Days : 32 Diff Rdg : 7		Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.22 Registered : 7		Sub-Total		5.00/month	5.00
Conn Load : 9730 Billed kWh : 7		Others			25.02
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 15.50	0.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 63.06
Thank You.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.47
		Transmission			0.03
		System Loss			0.33
		Distribution			3.00
		Others			- 5.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.61
		CURRENT BILL - SEPTEMBER 2017			9.92
		TOTAL AMOUNT DUE			9.36
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 16.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 8.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.92
Less : VAT	0.64
Amount Net of VAT	9.28
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.91
Add : VAT	0.64
TOTAL AMOUNT DUE	9.55
VATable Sales	5.31
VAT Exempt Sales	3.97
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/70706/0/21/09-27-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967529114603

ALEJANDRIA,GLENN JONATHAN GERALDO
Premise Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9670-64-637-0	9670646370-8	10/10/2017	SEPTEMBER/2017	9.36

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

96706463708

BC20/999.7/70706/0/21/09-27-2017/35

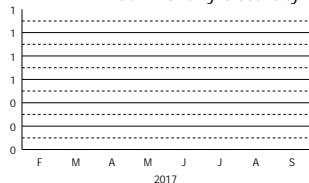
Bill ID 425022735182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42507858084

1011633592
Date : 09-27-2017
BC20/999.7/70712/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4250785808-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4250-78-580-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.				Generation & Transmission			
Premise Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1200809 Pole No : 1673094				Surcharge		0.02 of 5.50	0.11
Serial No : 40146786 Multiplier : 1				Sub-Total			0.11
Period To : 09-26-2017 Pres Rdg : 3				Government Charges			
Period From : 08-26-2017 Prev Rdg : 3				Franchise Tax - Local			0.03
No of Days : 32 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 9730 Billed kWh : 0				Others			0.02
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.65
				CURRENT BILL - SEPTEMBER 2017			5.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			5.76
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.14	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/999.7/70712/0/21/09-27-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 425022735182				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4250-78-580-8	Account ID 4250785808-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.76

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

42507858084

BC20/999.7/70712/0/21/09-27-2017/35

97298073285

1011633563
Date : 09-27-2017
BC20/999.7/70726/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9729807328-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9729-80-732-8		PREVIOUS BALANCE		- 0.09			
Customer Information-----							
Name : AMAIA SOUTHERN PROPERTIES, INC.		CURRENT CHARGES					
Premise Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation & Transmission					
Billing Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Generation Charge		5.0897/kWh		15.27	
		Transmission Charge		0.3503/kWh		1.05	
		System Loss Charge		0.7535/kWh		2.26	
TIN : 008-468-200-000		Sub-Total				18.58	
Metering Information-----		Distribution Charges					
Meter No : MTR1198427 Pole No : 1673094		Distribution Charge		1.7506/kWh		5.25	
Serial No : 40144404 Multiplier : 1		Supply Charge		0.4118/kWh		1.24	
Period To : 09-26-2017 Pres Rdg : 26		Metering Charge		0.6989/kWh		2.10	
Period From : 08-26-2017 Prev Rdg : 23				5.00/month		5.00	
No of Days : 32 Diff Rdg : 3		Sub-Total				13.59	
Avg kWh/day : 0.09 Registered : 3		Others					
Conn Load : 9730 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.17		- 27.17	
		Sub-Total				- 27.17	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.03	
		Value Added Tax					
		Generation				1.06	
		Transmission				0.01	
		System Loss				0.14	
		Distribution				1.63	
		Others				- 2.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.47	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.58	
		NPC Stranded Debts		0.0265/kWh		0.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.55	
		Sub-Total				2.32	
		CURRENT BILL - SEPTEMBER 2017				7.32	
		TOTAL AMOUNT DUE				7.23	
		Please Pay on Due Date - 10/10/2017					
		LAST PAYMENT - SEPTEMBER 26, 2017 - 5.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.32
		Less : VAT	0.60
Avg Monthly Usage : 2.88kWh/Month		Amount Net of VAT	6.72
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.37
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.97
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	1.72
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.32
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.7/70726/0/21/09-27-2017/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 972622028916				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 9729-80-732-8	Account ID 9729807328-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.23
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

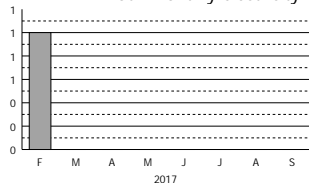
Bill ID 494546595119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49475532179

1011635772
Date : 09-27-2017
BC20/999.7/70807/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4947553217-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4947-55-321-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.				Generation & Transmission			
Premise Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1206886 Pole No : 1673094				Surcharge		0.02 of 5.50	0.11
Serial No : 40151502 Multiplier : 1				Sub-Total			0.11
Period To : 09-26-2017 Pres Rdg : 4				Government Charges			
Period From : 08-26-2017 Prev Rdg : 4				Franchise Tax - Local			0.03
No of Days : 32 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 9730 Billed kWh : 0				Others			0.02
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.65
				CURRENT BILL - SEPTEMBER 2017			5.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			5.76
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
Avg Monthly Usage : 0.13kWh/Month		Amount Net of VAT		5.14	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/999.7/70807/0/21/09-27-2017/35					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 494546595119				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4947-55-321-7	Account ID 4947553217-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.76

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

49475532179

BC20/999.7/70807/0/21/09-27-2017/35

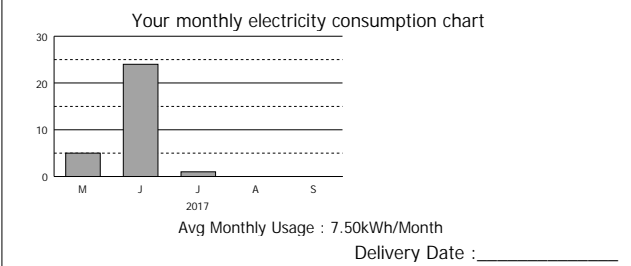
Bill ID 498861422379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49816574658

1011636106
Date : 09-27-2017
BC20/999.7/70920/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4981657465-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4981-65-746-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : APARRI, DONALD ALTAREJOS				Generation & Transmission			
Premise Address: UNIT 920 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 920 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1216142 Pole No : 1673094				Surcharge		0.02 of 6.00	0.12
Serial No : 85120591 Multiplier : 1				Sub-Total		0.12	
Period To : 09-26-2017 Pres Rdg : 30				Government Charges			
Period From : 07-26-2017 Prev Rdg : 30				Franchise Tax - Local		0.03	
No of Days : 62 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 9730 Billed kWh : 0				Others		0.02	
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total		0.65	
				CURRENT BILL - SEPTEMBER 2017		5.77	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		5.77	
Thank You.				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - AUGUST 23, 2017 - 6.16			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70920/0/21/09-27-2017/35

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

Bill ID : 498861422379				
APARRI, DONALD ALTAREJOS Premise Address: UNIT 920 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4981-65-746-5	Account ID 4981657465-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.77

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

49816574658

BC20/999.7/70920/0/21/09-27-2017/35

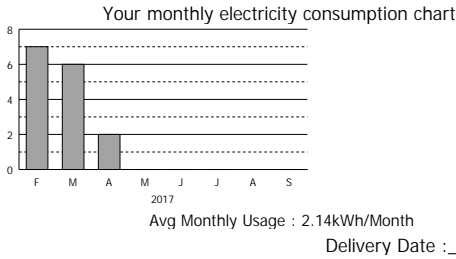
Bill ID 493511339245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49349043940

1011635609
Date : 09-27-2017
BC20/999.7/70924/1673094/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4934904394-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4934-90-439-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.		Generation & Transmission			
Premise Address: UNIT 924 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Distribution Charges			
Billing Address: UNIT 924 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY		Metering Charge		5.00/month	5.00
TIN : 008-468-200-000		Sub-Total		5.00	
Metering Information-----		Others			
Meter No : MTR1199042 Pole No : 1673094		Government Charges			
Serial No : 40145019 Multiplier : 1		Franchise Tax - Local		0.03	
Period To : 09-26-2017 Pres Rdg : 18		Value Added Tax			
Period From : 07-26-2017 Prev Rdg : 18		Distribution		0.60	
No of Days : 62 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 9730 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total		0.63	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/10/2017			
Thank You.		LAST PAYMENT - AUGUST 10, 2017 - 5.63			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70924/0/21/09-27-2017/35

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

Bill ID : 493511339245				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 924 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4934-90-439-4	Account ID 4934904394-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.63

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

49349043940

BC20/999.7/70924/0/21/09-27-2017/35

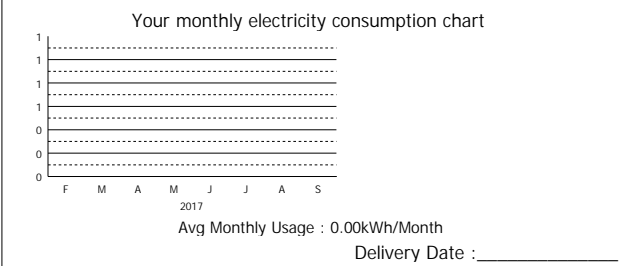
Bill ID 976220869558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97667211862

1011634124
Date : 09-27-2017
BC20/999.7/70936/1673094/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9766721186-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9766-72-118-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.				Generation & Transmission			
Premise Address: UNIT 936 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Distribution Charges			
Billing Address: UNIT 936 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN : 008-468-200-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1199297 Pole No : 1673094				Government Charges			
Serial No : 40145274 Multiplier : 1				Franchise Tax - Local		0.03	
Period To : 09-26-2017 Pres Rdg : 3				Value Added Tax			
Period From : 07-26-2017 Prev Rdg : 3				Distribution		0.60	
No of Days : 62 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 9730 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total		0.63	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.63	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70936/0/21/09-27-2017/35

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

Bill ID : 976220869558				
AMAIA SOUTHERN PROPERTIES, INC. Premise Address: UNIT 936 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9766-72-118-6	Account ID 9766721186-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.63

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

97667211862

BC20/999.7/70936/0/21/09-27-2017/35

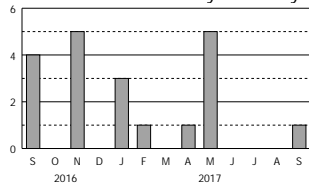
Bill ID 934225867076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93471100003

1011638499
Date : 09-28-2017
BC21/91.0/70290/0498850/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9347110000-3				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1805-95-680-9				PREVIOUS BALANCE		- 89.58	
Customer Information-----							
Name : PROGRESSIVE MASON CLB				CURRENT CHARGES			
Premise Address: 34 COR DIMASALANG AND CLIMACO ST				Generation & Transmission			
Billing Address: 34 COR DIMASALANG AND CLIMACO ST				Generation Charge		5.0897/kWh	5.09
				Transmission Charge		0.6044/kWh	0.60
				System Loss Charge		0.7353/kWh	0.74
				Sub-Total			6.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No : MTR1100681		Pole No : 0498850		Supply Charge		1.7506/kWh	1.75
Serial No : 40072032		Multiplier : 1		Metering Charge		0.4118/kWh	0.41
Period To : 09-27-2017		Pres Rdg : 2023				0.6989/kWh	0.70
Period From : 08-27-2017		Prev Rdg : 2022				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 11300		Billed kWh : 1		Subsidy on Lifeline Charge		0.0892/kWh	0.09
				Sub-Total			0.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			0.35
				System Loss			0.05
				Distribution			0.94
				Others			0.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.03
				CURRENT BILL - SEPTEMBER 2017			16.41
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - APRIL 10, 2017 - 170.00			
				- 73.17			

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 1.54kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>16.41</div> <div>Less : VAT</div> <div>1.36</div> <div>Amount Net of VAT</div> <div>15.05</div> <div>Less: BIR 2306</div> <div>0.57</div> <div>BIR 2307</div> <div>0.29</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>14.19</div> <div>Add : VAT</div> <div>1.36</div> <div>TOTAL AMOUNT DUE</div> <div>15.55</div>		<div>VATable Sales</div> <div>14.38</div> <div>VAT Exempt Sales</div> <div>0.67</div> <div>VAT Zero Rated Sales</div> <div>0.00</div> <div>VAT Amount</div> <div>1.36</div> <div>TOTAL SALES</div> <div>16.41</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/91.0/70290/0/10/09-28-2017/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 934225867076				
PROGRESSIVE MASON CLB Premise Address: 34 COR DIMASALANG AND CLIMACO ST Billing Address: 34 COR DIMASALANG AND CLIMACO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-95-680-9	Account ID 9347110000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 73.17

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

93471100003

BC21/91.0/70290/0/10/09-28-2017/35

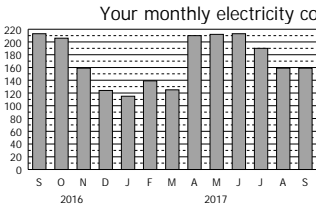
Bill ID 389525617264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38925200008

1011636912
Date : 09-29-2017
BC10/520.8/2770/0760231/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3892520000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-71-803-1		PREVIOUS BALANCE	- 480.02
Customer Information-----		CURRENT CHARGES	
Name : PARDILLO,CEFERINO C.		Generation & Transmission	
Premise Address: POOC Talisay		Generation Charge	5.0897/kWh 809.26
Billing Address: POOC Talisay		Transmission Charge	0.3503/kWh 55.70
		System Loss Charge	0.7535/kWh 119.81
		Sub-Total	984.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 278.35
Period To : 09-15-2017	Pres Rdg :	Supply Charge	0.4118/kWh 65.48
Period From : 08-15-2017	Prev Rdg :	Metering Charge	0.6989/kWh 111.13
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.13	Registered :	Sub-Total	459.96
Conn Load : 290	Billed kWh : 159	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0892/kWh 14.18
Meter No : MTR1227348	Pole No : 0760231	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
Serial No : 41020048	Multiplier : 1	Sub-Total	14.21
Period To : 09-15-2017	Pres Reading : 54	Government Charges	
Period From : 09-04-2017	Prev Reading : 0	Franchise Tax - Local	8.32
No of Days : 11	Consumption : 54	LFT Differential	0.0061/kWh 0.97
		Value Added Tax	
Meter No : 184538DS6	Pole No : 0760231	Generation	55.92
Serial No : 12482743	Multiplier : 1	Transmission	0.65
Period To : 09-04-2017	Pres Reading : 70377	System Loss	7.71
Period From : 08-15-2017	Prev Reading : 70272	Distribution	55.20
No of Days : 20	Consumption : 105	Others	2.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.10
		Sub-Total	220.93
		CURRENT BILL - SEPTEMBER 2017	1,679.87
		TOTAL AMOUNT DUE	1,199.85
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00	



Avg Monthly Usage : 171.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,679.87	
Less : VAT	122.30	
Amount Net of VAT	1,557.57	
Less: BIR 2306	50.97	
BIR 2307	29.36	VATable Sales 1,458.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.63
Amount Due	1,477.24	VAT Zero Rated Sales 0.00
Add : VAT	122.30	VAT Amount 122.30
TOTAL AMOUNT DUE	1,599.54	TOTAL SALES 1,679.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.8/2770/0/31/09-29-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389525617264

PARDILLO,CEFERINO C.
Premise Address: POOC Talisay
Billing Address: POOC Talisay

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-803-1	3892520000-8	10/12/2017	SEPTEMBER/2017	1,199.85

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

38925200008

BC10/520.8/2770/0/31/09-29-2017/36

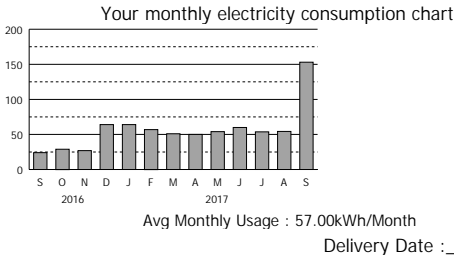
Bill ID 814825337319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81444200000

1011636906
Date : 09-29-2017
BC10/520.8/3180/0760224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8144420000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-52-251-3		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : FLORA,SE NINO JESUS A		Generation & Transmission	
Premise Address: POOC TALISAY		Generation Charge	5.0897/kWh 778.72
Billing Address: POOC TALISAY		Transmission Charge	0.3503/kWh 53.60
		System Loss Charge	0.7535/kWh 115.29
		Sub-Total	947.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Period To : 09-15-2017	Pres Rdg :	Supply Charge	0.4118/kWh 63.01
Period From : 08-15-2017	Prev Rdg :	Metering Charge	0.6989/kWh 106.93
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.94	Registered :	Sub-Total	442.78
Conn Load : 140	Billed kWh : 153	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0892/kWh 13.65
Meter No : MTR1227399	Pole No : 0760224	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
Serial No : 41020099	Multiplier : 1	Surcharge	0.02 of 417.00 8.34
Period To : 09-15-2017	Pres Reading : 19	Sub-Total	22.01
Period From : 09-04-2017	Prev Reading : 0	Government Charges	
No of Days : 10	Consumption : 19	Franchise Tax - Local	8.05
		LFT Differential	0.0061/kWh 0.93
Meter No : 113827DS6	Pole No : 0760224	Value Added Tax	
Serial No : 15725206	Multiplier : 1	Generation	53.82
Period To : 09-04-2017	Pres Reading : 36192	Transmission	0.62
Period From : 08-15-2017	Prev Reading : 36058	System Loss	7.40
No of Days : 20	Consumption : 134	Distribution	53.13
		Others	3.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	213.63
		CURRENT BILL - SEPTEMBER 2017	1,626.03
		TOTAL AMOUNT DUE	1,625.07
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 418.00	



Total Sales (VAT Inclusive)	1,626.03	
Less : VAT	118.69	
Amount Net of VAT	1,507.34	
Less: BIR 2306	49.45	
BIR 2307	28.43	VATable Sales 1,412.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.94
Amount Due	1,429.46	VAT Zero Rated Sales 0.00
Add : VAT	118.69	VAT Amount 118.69
TOTAL AMOUNT DUE	1,548.15	TOTAL SALES 1,626.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.8/3180/0/31/09-29-2017/36

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

Bill ID : 814825337319				
FLORA,SE NINO JESUS A Premise Address: POOC TALISAY Billing Address: POOC TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-52-251-3	Account ID 8144420000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,625.07

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

81444200000

BC10/520.8/3180/0/31/09-29-2017/36

Bill ID 671485756373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67183300002

1011636917
Date : 09-29-2017
BC12/207.2/4010/0599556/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6718330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-17-470-3				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,APOLINARIO A				Generation & Transmission			
Premise Address: INAYAWAN PARDO				Generation Charge		5.0897/kWh	371.55
Billing Address: INAYAWAN PARDO				Transmission Charge		0.3503/kWh	25.57
				System Loss Charge		0.7535/kWh	55.01
				Sub-Total			452.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Period To : 09-16-2017 Pres Rdg :				Supply Charge		0.4118/kWh	30.06
Period From : 08-16-2017 Prev Rdg :				Metering Charge		0.6989/kWh	51.02
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.36 Registered :				Sub-Total			213.87
Conn Load : 100 Billed kWh : 73				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Meter No : BSG1702427 Pole No : 0599556				Sub-Total			- 99.90
Serial No : 85157461 Multiplier : 1				Government Charges			
Period To : 09-16-2017 Pres Reading : 13				Franchise Tax - Local			4.25
Period From : 09-08-2017 Prev Reading : 0				Value Added Tax			
No of Days : 7 Consumption : 13				Generation			25.67
Meter No : 551675 GS6 Pole No : 0599556				Transmission			0.30
Serial No : 54253961 Multiplier : 1				System Loss			3.53
Period To : 09-08-2017 Pres Reading : 2851				Distribution			25.66
Period From : 08-16-2017 Prev Reading : 2791				Others			- 7.76
No of Days : 23 Consumption : 60				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total			92.66
				CURRENT BILL - SEPTEMBER 2017			658.76
				TOTAL AMOUNT DUE			657.92
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 553.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	658.76
Less : VAT	47.40
Amount Net of VAT	611.36
Less: BIR 2306	19.75
BIR 2307	11.41
SC/PWD DISCOUNT	0.00
Amount Due	580.20
Add : VAT	47.40
TOTAL AMOUNT DUE	627.60
VATable Sales	566.10
VAT Exempt Sales	45.26
VAT Zero Rated Sales	0.00
VAT Amount	47.40
TOTAL SALES	658.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/207.2/4010/0/10/09-29-2017/36

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

Bill ID : 671485756373

ATILLO,APOLINARIO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-470-3	6718330000-2	10/12/2017	SEPTEMBER/2017	657.92

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

Thank you for paying on time.

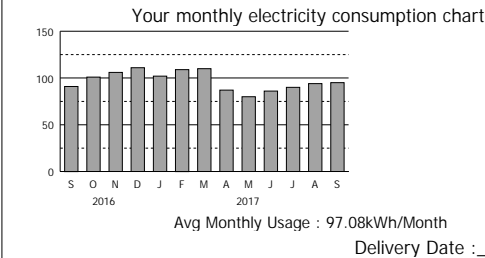
Bill ID 161137577184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16136000003

1011636686
Date : 09-28-2017
BC16/42.2/2450/0076111/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1613600000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-96-491-1				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,LUCIANO TM P.				Generation & Transmission			
Premise Address: MARACAS Cebu City				Generation Charge		5.0277/kWh	472.60
Billing Address: MARACAS Cebu City				Transmission Charge		0.6288/kWh	59.11
				System Loss Charge		0.7117/kWh	66.90
				Sub-Total			598.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : 421097GS6 Pole No : 0076111				Supply Charge		0.4118/kWh	38.71
Serial No : 2003212620 Multiplier : 1				Metering Charge		0.6989/kWh	65.70
Period To : 08-22-2017 Pres Rdg : 13522						5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 13428				Sub-Total			273.97
No of Days : 31 Diff Rdg : 94				Others			
Avg kWh/day : 3.03 Registered : 94				Subsidy on Lifeline Charge		0.0955/kWh	8.98
Conn Load : 200 Billed kWh : 94				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 1,046.50	20.93
				Sub-Total			29.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.77
				Value Added Tax			
				Generation			37.03
				Transmission			0.55
				System Loss			4.65
				Distribution			32.88
				Others			4.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				NPC Stranded Debts		0.0265/kWh	2.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
				Sub-Total			139.10
				CURRENT BILL - AUGUST 2017			1,041.61
				TOTAL AMOUNT DUE			1,041.35
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 12, 2017 - 1,047.00			



Total Sales (VAT Inclusive)	1,041.61
Less : VAT	79.51
Amount Net of VAT	962.10
Less: BIR 2306	33.12
BIR 2307	18.19
SC/PWD DISCOUNT	0.00
Amount Due	910.79
Add : VAT	79.51
TOTAL AMOUNT DUE	990.30
VATable Sales	902.51
VAT Exempt Sales	59.59
VAT Zero Rated Sales	0.00
VAT Amount	79.51
TOTAL SALES	1,041.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/2450/0/10/09-28-2017/36

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

Bill ID : 161137577184				
CANETE,LUCIANO TM P. Premise Address: MARACAS Cebu City Billing Address: MARACAS Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-96-491-1	Account ID 1613600000-3	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,041.35

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

16136000003

BC16/42.2/2450/0/10/09-28-2017/36

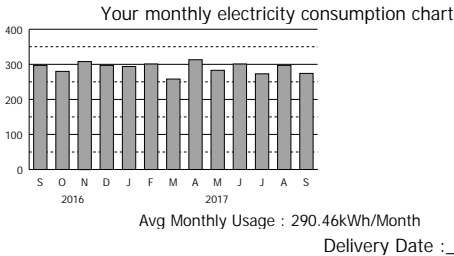
Bill ID 127184134621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12758200005

1011636911
Date : 09-29-2017
BC19/171.2/1230/0147442/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1275820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-99-482-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ROSARIO L				Generation & Transmission			
Premise Address: H JOAQUINO ST MABOLO				Generation Charge		5.0897/kWh	1,394.58
Billing Address: H JOAQUINO ST MABOLO				Transmission Charge		0.3503/kWh	95.98
				System Loss Charge		0.7535/kWh	206.46
				Sub-Total			1,697.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	479.66
Meter No : 10072 EES6		Pole No : 0147442		Supply Charge		0.4118/kWh	112.83
Serial No : 06487129		Multiplier : 1		Metering Charge		0.6989/kWh	191.50
Period To : 09-25-2017		Pres Rdg : 16549		Sub-Total		5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 16275		Others			788.99
No of Days : 30		Diff Rdg : 274		Subsidy on Lifeline Charge		0.0892/kWh	24.44
Avg kWh/day : 9.13		Registered : 274		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 0		Billed kWh : 274		Surcharge		0.02 of 3,127.50	62.55
To Our Valued Customers:				Sub-Total			87.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			19.30
Thank You.				Value Added Tax			
				Generation			96.38
				Transmission			1.12
				System Loss			13.25
				Distribution			94.68
				Others			12.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.78
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.10
				NPC Stranded Debts		0.0265/kWh	7.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.14
				Sub-Total			391.46
				CURRENT BILL - SEPTEMBER 2017			2,964.50
				TOTAL AMOUNT DUE			2,964.50
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 3,127.42			



Total Sales (VAT Inclusive)	2,964.50	
Less : VAT	218.19	
Amount Net of VAT	2,746.31	
Less: BIR 2306	90.92	
BIR 2307	51.85	VATable Sales 2,573.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.27
Amount Due	2,603.54	VAT Zero Rated Sales 0.00
Add : VAT	218.19	VAT Amount 218.19
TOTAL AMOUNT DUE	2,821.73	TOTAL SALES 2,964.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/171.2/1230/0/10/09-29-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127184134621				
FLORES,ROSARIO L Premise Address: H JOAQUINO ST MABOLO Billing Address: H JOAQUINO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-99-482-1	Account ID 1275820000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,964.50

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

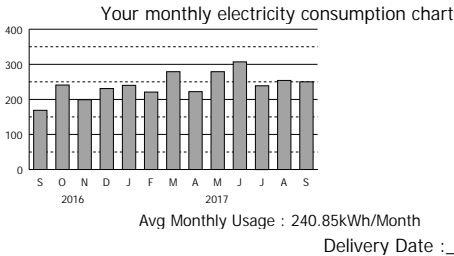
12758200005

BC19/171.2/1230/0/10/09-29-2017/36

92777887545

1011636897
Date : 09-29-2017
BC19/171.2/2821/0141301/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9277788754-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-29-593-5		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : RIZARRI,CELESTINA TEPAIT				Generation & Transmission			
Premise Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	1,272.43
Billing Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	87.58
				System Loss Charge		0.7535/kWh	188.38
				Sub-Total			1,548.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	437.65
Meter No : 7685 EES6		Pole No : 0141301		Supply Charge		0.4118/kWh	102.95
Serial No : 05790426		Multiplier : 1		Metering Charge		0.6989/kWh	174.73
Period To : 09-25-2017		Pres Rdg : 7118				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 6868		Sub-Total			720.33
No of Days : 30		Diff Rdg : 250		Others			
Avg kWh/day : 8.33		Registered : 250		Subsidy on Lifeline Charge		0.0892/kWh	22.30
Conn Load : 222		Billed kWh : 250		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,736.00	54.72
To Our Valued Customers:				Sub-Total			77.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			17.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			87.93
				Transmission			1.03
				System Loss			12.10
				Distribution			86.44
				Others			11.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				NPC Stranded Debts		0.0265/kWh	6.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.75
				Sub-Total			356.95
				CURRENT BILL - SEPTEMBER 2017			2,702.73
				TOTAL AMOUNT DUE			2,702.49
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 2,736.00			



Total Sales (VAT Inclusive)	2,702.73	
Less : VAT	198.86	
Amount Net of VAT	2,503.87	
Less: BIR 2306	82.87	
BIR 2307	47.27	VATable Sales 2,345.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.09
Amount Due	2,373.73	VAT Zero Rated Sales 0.00
Add : VAT	198.86	VAT Amount 198.86
TOTAL AMOUNT DUE	2,572.59	TOTAL SALES 2,702.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2821/0/10/09-29-2017/36

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

Bill ID : 927768487050				
RIZARRI,CELESTINA TEPAIT Premise Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY Billing Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-29-593-5	Account ID 9277788754-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,702.49

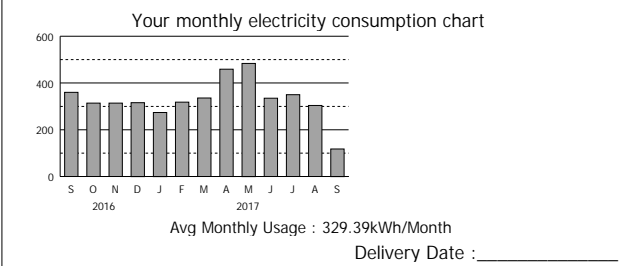
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92777887545

92362100007

1011637983
Date : 09-28-2017
BC21/96.0/520/0441682/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9236210000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-21-083-9		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : UY,OSCAR		Generation & Transmission	
Premise Address: 70 COR. PANGANIBAN BALAGTAS STS. C/O OSCAR UY		Generation Charge	5.0897/kWh 600.58
Billing Address: 70 COR. PANGANIBAN BALAGTAS STS. C/O OSCAR UY		Transmission Charge	0.3503/kWh 41.34
		System Loss Charge	0.7535/kWh 88.91
		Sub-Total	730.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 206.57
Meter No : MTR1092172	Pole No : 0441682	Supply Charge	0.4118/kWh 48.59
Serial No : 40044140	Multiplier : 1	Metering Charge	0.6989/kWh 82.47
Period To : 09-27-2017	Pres Rdg : 9706		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 9588	Sub-Total	342.63
No of Days : 31	Diff Rdg : 118	Others	
Avg kWh/day : 3.81	Registered : 118	Subsidy on Lifeline Charge	0.0892/kWh 10.53
Conn Load : 0	Billed kWh : 118	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 3,289.50 65.79
		Sub-Total	76.34
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	41.50
		Transmission	0.48
		System Loss	5.72
		Distribution	41.12
		Others	10.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.59
		Sub-Total	173.95
		CURRENT BILL - SEPTEMBER 2017	1,323.75
		TOTAL AMOUNT DUE	1,323.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 3,290.00	



Total Sales (VAT Inclusive)	1,323.75
Less : VAT	99.02
Amount Net of VAT	1,224.73
Less: BIR 2306	41.25
BIR 2307	23.17
SC/PWD DISCOUNT	0.00
Amount Due	1,160.31
Add : VAT	99.02
TOTAL AMOUNT DUE	1,259.33
VATable Sales	1,149.80
VAT Exempt Sales	74.93
VAT Zero Rated Sales	0.00
VAT Amount	99.02
TOTAL SALES	1,323.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/520/0/10/09-28-2017/36

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

Bill ID : 923802331096				
UY,OSCAR Premise Address: 70 COR. PANGANIBAN BALAGTAS STS. C/O OSCAR UY Billing Address: 70 COR. PANGANIBAN BALAGTAS STS. C/O OSCAR UY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-21-083-9	Account ID 9236210000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,323.16

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

92362100007

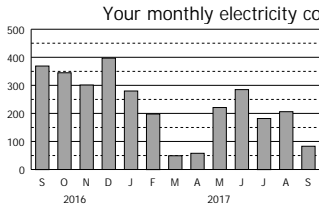
Bill ID 519040675255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51912100008

1011638041
Date : 09-28-2017
BC21/96.0/1460/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5191210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-73-752-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LIM,MANUEL METER 13 K		Generation & Transmission	
Premise Address: BALAGTAS ST 3RD FLR R308 C/O DOOR #309		Generation Charge	5.0897/kWh 422.45
Billing Address: BALAGTAS ST 3RD FLR R308 C/O DOOR #309		Transmission Charge	0.3503/kWh 29.07
		System Loss Charge	0.7535/kWh 62.54
		Sub-Total	514.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 554207 GS6	Pole No : 0441822	Supply Charge	0.4118/kWh 34.18
Serial No : 76746258	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 09-27-2017	Pres Rdg : 9335		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 9252	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 756.55 - 75.66
Conn Load : 1000	Billed kWh : 83	Surcharge	0.02 of 2,170.00 43.40
To Our Valued Customers:		Sub-Total	- 32.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.43
Thank You.		Value Added Tax	
		Generation	29.19
		Transmission	0.33
		System Loss	4.01
		Distribution	29.10
		Others	- 0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	114.30
		CURRENT BILL - SEPTEMBER 2017	838.59
		TOTAL AMOUNT DUE	838.59
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 2,170.10	



Avg Monthly Usage : 228.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	838.59
Less : VAT	62.23
Amount Net of VAT	776.36
Less: BIR 2306	25.93
BIR 2307	14.59
SC/PWD DISCOUNT	0.00
Amount Due	735.84
Add : VAT	62.23
TOTAL AMOUNT DUE	798.07
VATable Sales	724.29
VAT Exempt Sales	52.07
VAT Zero Rated Sales	0.00
VAT Amount	62.23
TOTAL SALES	838.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/1460/0/10/09-28-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519040675255				
LIM,MANUEL METER 13 K Premise Address: BALAGTAS ST 3RD FLR R308 C/O DOOR #309 Billing Address: BALAGTAS ST 3RD FLR R308 C/O DOOR #309			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-73-752-7	Account ID 5191210000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 838.59

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

51912100008

BC21/96.0/1460/0/10/09-28-2017/36

Bill ID 478718841617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

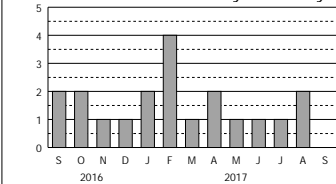
BILLING STATEMENT

47813100006

1011638305
Date : 09-28-2017
BC21/96.0/3340/0431962/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4781310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-39-041-2		PREVIOUS BALANCE		- 94.30	
Customer Information-----					
Name : JUNTILA,JANRY G TM		CURRENT CHARGES			
Premise Address: BORROMEO ST		Generation & Transmission			
Billing Address: BORROMEO ST		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1057418 Pole No : 0431962		Franchise Tax - Local			
Serial No : 121753984 Multiplier : 1		Value Added Tax			
		Distribution			
Period To : 09-27-2017 Pres Rdg : 8		Universal Charge			
Period From : 08-27-2017 Prev Rdg : 8		Missionary Electrification			
No of Days : 31 Diff Rdg : 0				0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 50 Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.64
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		TOTAL AMOUNT DUE		- 88.66	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JANUARY 27, 2016 - 89.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/3340/0/10/09-28-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 478718841617				
JUNTILA,JANRY G TM Premise Address: BORROMEO ST Billing Address: BORROMEO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-39-041-2	Account ID 4781310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 88.66

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

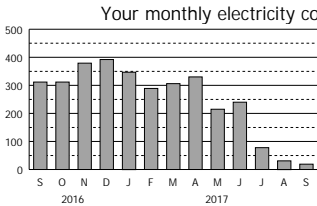
47813100006

BC21/96.0/3340/0/10/09-28-2017/36

70001528952

1011637094
Date : 09-28-2017
BC21/96.0/3580/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7000152895-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-602-4		PREVIOUS BALANCE		- 3.91	
Customer Information-----		CURRENT CHARGES			
Name : MANGYAO,ANABELLE PARADO		Generation & Transmission			
Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY		Generation Charge		5.0897/kWh	96.70
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY		Transmission Charge		0.3503/kWh	6.66
		System Loss Charge		0.7535/kWh	14.32
TIN :		Sub-Total			117.68
Metering Information-----		Distribution Charges			
Meter No : 490005 GS6 Pole No : 0431913		Distribution Charge		1.7506/kWh	33.26
Serial No : 60789343 Multiplier : 1		Supply Charge		0.4118/kWh	7.82
Period To : 09-27-2017 Pres Rdg : 12673		Metering Charge		0.6989/kWh	13.28
Period From : 08-27-2017 Prev Rdg : 12654				5.00/month	5.00
No of Days : 31 Diff Rdg : 19		Sub-Total			59.36
Avg kWh/day : 0.61 Registered : 19		Others			
Conn Load : 254 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 172.04	- 172.04
		Sub-Total			- 172.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		6.67	
		Transmission		0.08	
		System Loss		0.92	
		Distribution		7.12	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			11.31
		CURRENT BILL - SEPTEMBER 2017			16.31
		TOTAL AMOUNT DUE			12.40
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 990.00			



Avg Monthly Usage : 250.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.31
Less : VAT	0.60
Amount Net of VAT	15.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.35
Add : VAT	0.60
TOTAL AMOUNT DUE	15.95
VATable Sales	5.00
VAT Exempt Sales	10.71
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/96.0/3580/0/10/09-28-2017/36		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 700865040496

MANGYAO,ANABELLE PARADO
Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-602-4	7000152895-2	10/11/2017	SEPTEMBER/2017	12.40

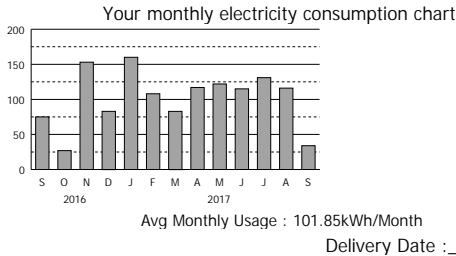
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70001528952

99603100001

1011639284
Date : 09-28-2017
BC21/96.0/3690/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9960310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-74-140-4		PREVIOUS BALANCE	- 2.02
Customer Information-----		CURRENT CHARGES	
Name : CAIRO,NICANORA S TM		Generation & Transmission	
Premise Address: BORROMEO ST		Generation Charge	5.0897/kWh 173.05
Billing Address: BORROMEO ST		Transmission Charge	0.3503/kWh 11.91
		System Loss Charge	0.7535/kWh 25.62
		Sub-Total	210.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : 283319SS6	Pole No : 0431913	Supply Charge	0.4118/kWh 14.00
Serial No : 32620103	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 09-27-2017	Pres Rdg : 21922		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 21888	Sub-Total	102.28
No of Days : 31	Diff Rdg : 34	Others	
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 312.86 - 156.43
Conn Load : 100	Billed kWh : 34	Surcharge	0.02 of 1,258.00 25.16
To Our Valued Customers:		Sub-Total	- 131.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.36
Thank You.		Value Added Tax	
		Generation	11.96
		Transmission	0.14
		System Loss	1.64
		Distribution	12.27
		Others	- 9.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	36.65
		CURRENT BILL - SEPTEMBER 2017	218.24
		TOTAL AMOUNT DUE	216.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,260.00	



Total Sales (VAT Inclusive)	218.24
Less : VAT	16.18
Amount Net of VAT	202.06
Less: BIR 2306	6.76
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	191.64
Add : VAT	16.18
TOTAL AMOUNT DUE	207.82
VATable Sales	181.59
VAT Exempt Sales	20.47
VAT Zero Rated Sales	0.00
VAT Amount	16.18
TOTAL SALES	218.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3690/0/10/09-28-2017/36

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

Bill ID : 996818090762				
CAIRO,NICANORA S TM Premise Address: BORROMEO ST Billing Address: BORROMEO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-74-140-4	Account ID 9960310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 216.22

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

99603100001

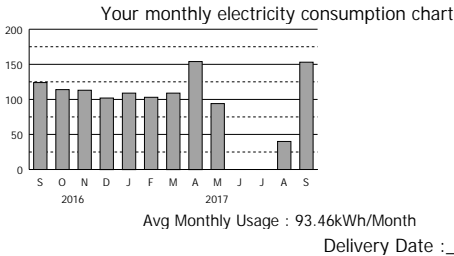
Bill ID 174396501500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17453100004

1011638429
Date : 09-28-2017
BC21/96.0/3830/0431913/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1745310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-85-455-6				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,FELIMON L				Generation & Transmission			
Premise Address: 246 LEON KILAT ST BURNED AREA				Generation Charge		5.0897/kWh	778.72
Billing Address: 246 LEON KILAT ST BURNED AREA				Transmission Charge		0.3503/kWh	53.60
				System Loss Charge		0.7535/kWh	115.29
				Sub-Total			947.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	267.84
Meter No : 400645GS6		Pole No : 0431913		Supply Charge		0.4118/kWh	63.01
Serial No : 2003216631		Multiplier : 1		Metering Charge		0.6989/kWh	106.93
Period To : 09-27-2017		Pres Rdg : 7739		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 7586		Others			442.78
No of Days : 31		Diff Rdg : 153		Subsidy on Lifeline Charge		0.0892/kWh	13.65
Avg kWh/day : 4.94		Registered : 153		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 150		Billed kWh : 153		Sub-Total			13.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			53.82
				Transmission			0.62
				System Loss			7.40
				Distribution			53.13
				Others			2.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				NPC Stranded Debts		0.0265/kWh	4.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.00
				Sub-Total			214.36
				CURRENT BILL - SEPTEMBER 2017			1,618.42
				TOTAL AMOUNT DUE			1,618.27
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 222.00			



Total Sales (VAT Inclusive)	1,618.42	
Less : VAT	117.87	
Amount Net of VAT	1,500.55	
Less: BIR 2306	49.11	
BIR 2307	28.29	VATable Sales 1,404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.49
Amount Due	1,423.15	VAT Zero Rated Sales 0.00
Add : VAT	117.87	VAT Amount 117.87
TOTAL AMOUNT DUE	1,541.02	TOTAL SALES 1,618.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3830/0/10/09-28-2017/36

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

Bill ID : 174396501500

CARREON,FELIMON L
Premise Address: 246 LEON KILAT ST BURNED AREA
Billing Address: 246 LEON KILAT ST BURNED AREA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-455-6	1745310000-4	10/11/2017	SEPTEMBER/2017	1,618.27

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

17453100004

BC21/96.0/3830/0/10/09-28-2017/36

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

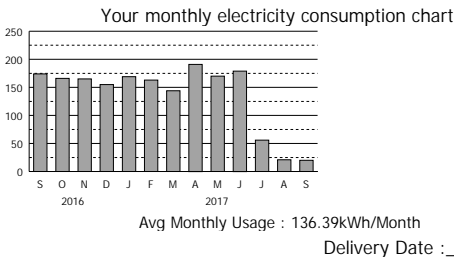
Bill ID 654327822260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65452100004

1011637228
Date : 09-28-2017
BC21/96.0/3910/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6545210000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-82-140-8		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : ORQUEZ,JULIANA T		CURRENT CHARGES			
Premise Address: LEON KILAT ST		Generation & Transmission			
Billing Address: LEON KILAT ST		Generation Charge		5.0897/kWh	101.79
		Transmission Charge		0.3503/kWh	7.01
		System Loss Charge		0.7535/kWh	15.07
		Sub-Total			123.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 460151GS6 Pole No : 0431913		Supply Charge		0.4118/kWh	8.24
Serial No : 60534080 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 09-27-2017 Pres Rdg : 12580				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 12560		Sub-Total			62.23
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Conn Load : 100 Billed kWh : 20		Surcharge		0.02 of 85.50	1.71
		Sub-Total			- 179.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			7.04
		Transmission			0.08
		System Loss			0.97
		Distribution			7.47
		Others			- 14.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			12.10
		CURRENT BILL - SEPTEMBER 2017			18.81
		TOTAL AMOUNT DUE			18.13
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 86.00			



Total Sales (VAT Inclusive)	18.81
Less : VAT	0.81
Amount Net of VAT	18.00
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	17.51
Add : VAT	0.81
TOTAL AMOUNT DUE	18.32
VATable Sales	6.71
VAT Exempt Sales	11.29
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	18.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/3910/0/10/09-28-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654327822260				
ORQUEZ,JULIANA T Premise Address: LEON KILAT ST Billing Address: LEON KILAT ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-82-140-8	Account ID 6545210000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 18.13

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

65452100004

BC21/96.0/3910/0/10/09-28-2017/36

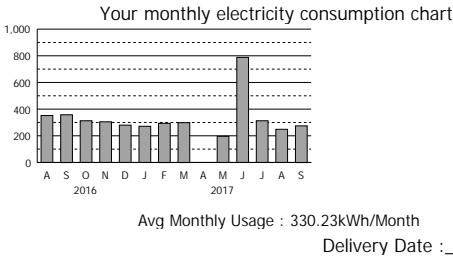
Bill ID 985203058892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98576100006

1011635559
Date : 09-27-2017
BC21/115.0/898/0390563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9857610000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-48-362-6		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : OCHEA,DAISY TM S.		Generation & Transmission	
Premise Address: STALL #5 EL FELEBUSTERISMO ERMITA CEBU CITY		Generation Charge	5.0897/kWh 1,399.67
Billing Address: STALL #5 EL FELEBUSTERISMO ERMITA CEBU CITY		Transmission Charge	0.3503/kWh 96.33
		System Loss Charge	0.7535/kWh 207.21
		Sub-Total	1,703.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 481.42
Meter No : MTR1062445	Pole No : 0390563	Supply Charge	0.4118/kWh 113.25
Serial No : 40009634	Multiplier : 1	Metering Charge	0.6989/kWh 192.20
Period To : 09-27-2017	Pres Rdg : 9052		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 8777	Sub-Total	791.87
No of Days : 31	Diff Rdg : 275	Others	
Avg kWh/day : 8.87	Registered : 275	Subsidy on Lifeline Charge	0.0892/kWh 24.53
Conn Load :	Billed kWh : 275	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	24.57
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	18.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	96.73
		Transmission	1.12
		System Loss	13.30
		Distribution	95.02
		Others	5.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.93
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.30
		NPC Stranded Debts	0.0265/kWh 7.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.33
		Sub-Total	384.83
		CURRENT BILL - SEPTEMBER 2017	2,904.48
		TOTAL AMOUNT DUE	2,904.38
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 2,620.50	



Total Sales (VAT Inclusive)	2,904.48	
Less : VAT	211.39	
Amount Net of VAT	2,693.09	
Less: BIR 2306	88.08	
BIR 2307	50.77	VATable Sales 2,519.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.44
Amount Due	2,554.24	VAT Zero Rated Sales 0.00
Add : VAT	211.39	VAT Amount 211.39
TOTAL AMOUNT DUE	2,765.63	TOTAL SALES 2,904.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/898/0/10/09-27-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985203058892

OCHEA,DAISY TM S.
Premise Address: STALL #5 EL FELEBUSTERISMO ERMITA CEBU CITY
Billing Address: STALL #5 EL FELEBUSTERISMO ERMITA CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-362-6	9857610000-6	10/10/2017	SEPTEMBER/2017	2,904.38

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

98576100006

BC21/115.0/898/0/10/09-27-2017/36

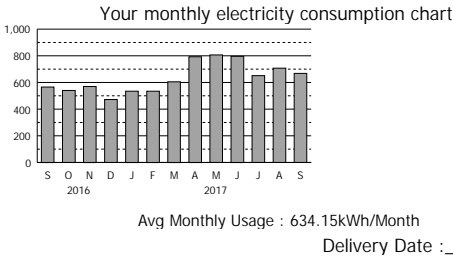
Bill ID 476320712807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47679100009

1011633520
Date : 09-27-2017
BC21/115.0/959/0392043/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4767910000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-57-281-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAGO,VINCENT R TM				Generation & Transmission			
Premise Address: FREEDOM PARK				Generation Charge		5.0897/kWh	3,399.92
Billing Address: FREEDOM PARK				Transmission Charge		0.6044/kWh	403.74
				System Loss Charge		0.7353/kWh	491.18
				Sub-Total			4,294.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,169.40
Meter No : 432304 GS6		Pole No : 0392043		Supply Charge		0.4118/kWh	275.08
Serial No : 62509797		Multiplier : 1		Metering Charge		0.6989/kWh	466.87
Period To : 09-27-2017		Pres Rdg : 34170		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 33502		Others			1,916.35
No of Days : 31		Diff Rdg : 668		Subsidy on Lifeline Charge		0.0892/kWh	59.59
Avg kWh/day : 21.55		Registered : 668		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
Conn Load : 200		Billed kWh : 668		Sub-Total			59.70
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			47.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			234.96
				Transmission			4.58
				System Loss			30.34
				Distribution			229.96
				Others			12.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	104.28
				Environmental Charge		0.0025/kWh	1.67
				NPC Stranded Contract Costs		0.1938/kWh	129.46
				NPC Stranded Debts		0.0265/kWh	17.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	122.24
				Sub-Total			935.03
				CURRENT BILL - SEPTEMBER 2017			7,205.92
				TOTAL AMOUNT DUE			7,205.92
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 7,619.58			



Total Sales (VAT Inclusive)	7,205.92	
Less : VAT	512.65	
Amount Net of VAT	6,693.27	
Less: BIR 2306	213.60	
BIR 2307	126.36	VATable Sales 6,270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.38
Amount Due	6,353.31	VAT Zero Rated Sales 0.00
Add : VAT	512.65	VAT Amount 512.65
TOTAL AMOUNT DUE	6,865.96	TOTAL SALES 7,205.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/959/0/10/09-27-2017/36

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

Bill ID : 476320712807				
TAGO,VINCENT R TM Premise Address: FREEDOM PARK Billing Address: FREEDOM PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-57-281-2	Account ID 4767910000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,205.92

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

47679100009

BC21/115.0/959/0/10/09-27-2017/36

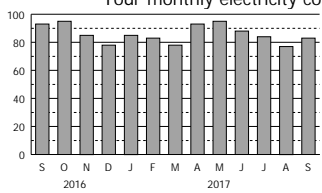
Bill ID 973830792484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97327100000

1011633696
Date : 09-27-2017
BC21/115.0/1450/0348135/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732710000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-72-455-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LABAJO,NARLITO A		CURRENT CHARGES			
Premise Address: STALL# 218 FREEDOM PARK, FLOWER SECTION		Generation & Transmission			
ERMITA CEBU CITY		Generation Charge		5.0897/kWh	422.45
Billing Address: STALL# 218 FREEDOM PARK, FLOWER SECTION ERMITA		Transmission Charge		0.6044/kWh	50.17
CEBU CITY		System Loss Charge		0.7353/kWh	61.03
TIN :		Sub-Total		533.65	
Metering Information-----					
Meter No :	448776 GS6	Pole No :	0348135	Distribution Charges	
Serial No :	98605341	Multiplier :	1	Distribution Charge	
Period To :	09-27-2017	Pres Rdg :	6585	Supply Charge	
Period From :	08-27-2017	Prev Rdg :	6502	Metering Charge	
No of Days :	31	Diff Rdg :	83	Sub-Total	
Avg kWh/day :	2.68	Registered :	83	Others	
Conn Load :	252	Billed kWh :	83	Subsidy on Lifeline Charge	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.0892/kWh	7.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		0.000163/kWh	0.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges		7.41	
Thank You.		Franchise Tax - Local		5.88	
		Value Added Tax			
		Generation		29.19	
		Transmission		0.57	
		System Loss		3.76	
		Distribution		29.10	
		Others		1.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total		116.73	
		CURRENT BILL - SEPTEMBER 2017		900.28	
		TOTAL AMOUNT DUE		900.28	
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 834.15			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	900.28
		Less : VAT	64.21
Avg Monthly Usage : 85.92kWh/Month		Amount Net of VAT	836.07
Delivery Date : _____		Less: BIR 2306	26.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	15.79
		SC/PWD DISCOUNT	0.00
		Amount Due	793.51
		Add : VAT	64.21
		TOTAL AMOUNT DUE	857.72
		VATable Sales	783.55
		VAT Exempt Sales	52.52
		VAT Zero Rated Sales	0.00
		VAT Amount	64.21
		TOTAL SALES	900.28
		BC21/115.0/1450/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 973830792484				
LABAJO,NARLITO A Premise Address: STALL# 218 FREEDOM PARK, FLOWER SECTION ERMITA CEBU CITY Billing Address: STALL# 218 FREEDOM PARK, FLOWER SECTION ERMITA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-72-455-3	Account ID 9732710000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 900.28

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

97327100000

BC21/115.0/1450/0/10/09-27-2017/36

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

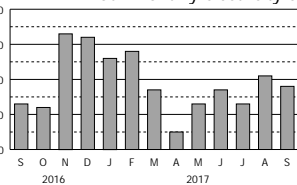
Bill ID 980256581265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98010200008

1011634707
Date : 09-27-2017
BC21/115.0/1510/0348086/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9801020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-425-6				PREVIOUS BALANCE		- 17.47	
Customer Information-----				CURRENT CHARGES			
Name : DELGADO,CARMELITA L TM				Generation & Transmission			
Premise Address: STALL 145 FREEDOM PARK CALDERON ST				Generation Charge		5.0897/kWh	91.61
Billing Address: STALL 145 FREEDOM PARK CALDERON ST				Transmission Charge		0.3503/kWh	6.31
				System Loss Charge		0.7535/kWh	13.56
TIN :				Sub-Total		111.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1127012 Pole No : 0348086				Distribution Charge		1.7506/kWh	31.51
Serial No : 40080400 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 09-27-2017 Pres Rdg : 513				Metering Charge		0.6989/kWh	12.58
Period From : 08-27-2017 Prev Rdg : 495						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
				Sub-Total		- 162.98	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.33	
				Transmission		0.07	
				System Loss		0.87	
				Distribution		6.78	
				Others		- 13.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total		10.76	
				CURRENT BILL - SEPTEMBER 2017		15.76	
				TOTAL AMOUNT DUE		- 1.71	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 20.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15.76	
		Less : VAT		0.60	
		Amount Net of VAT		15.16	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 19.08kWh/Month		Amount Due		14.80	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		15.40	
		VATable Sales		5.00	
		VAT Exempt Sales		10.16	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		15.76	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/115.0/1510/0/10/09-27-2017/36					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 980256581265				
DELGADO,CARMELITA L TM Premise Address: STALL 145 FREEDOM PARK CALDERON ST Billing Address: STALL 145 FREEDOM PARK CALDERON ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-45-425-6	Account ID 9801020000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1.71
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

98010200008

BC21/115.0/1510/0/10/09-27-2017/36

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

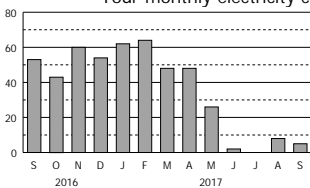
Bill ID 983414652462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98359100009

1011635222
Date : 09-27-2017
BC21/115.0/1560/0348135/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9835910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-73-800-4				PREVIOUS BALANCE		- 24.26	
Customer Information-----				CURRENT CHARGES			
Name : BAUNSI T,YOLANDA B TM				Generation & Transmission			
Premise Address: FREEDOM PARK				Generation Charge		5.0897/kWh	25.45
Billing Address: FREEDOM PARK				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
TIN :				Sub-Total		30.97	
Metering Information-----				Distribution Charges			
Meter No : 505984 GS6 Pole No : 0348135				Distribution Charge		1.7506/kWh	8.75
Serial No : 55793370 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 09-27-2017 Pres Rdg : 8635				Metering Charge		0.6989/kWh	3.49
Period From : 08-27-2017 Prev Rdg : 8630						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 150 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
				Sub-Total		- 45.27	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 1.76			
				Transmission 0.02			
				System Loss 0.24			
				Distribution 2.32			
				Others - 3.74			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total		3.45	
				CURRENT BILL - SEPTEMBER 2017 8.45			
				TOTAL AMOUNT DUE - 15.81			
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - JUNE 5, 2017 - 500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		8.45	
 <p>Avg Monthly Usage : 36.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		7.85	
		Less: BIR 2306		0.24	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		7.51	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		8.11	
		VATable Sales		5.00	
		VAT Exempt Sales		2.85	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		8.45			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/115.0/1560/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 983414652462				
BAUNSI T,YOLANDA B TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: FREEDOM PARK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: FREEDOM PARK		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-800-4	9835910000-9	10/10/2017	SEPTEMBER/2017	- 15.81

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

98359100009

BC21/115.0/1560/0/10/09-27-2017/36

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

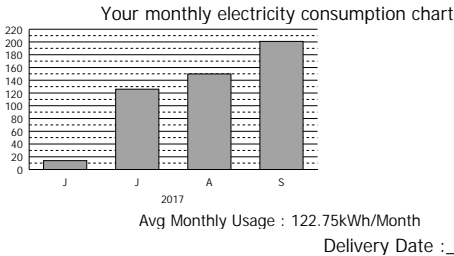
Bill ID 976281947445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97645816493

1011634066
Date : 09-27-2017
BC21/115.0/1895/1135313/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9764581649-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 9764-58-164-9		PREVIOUS BALANCE				- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : TOPACIO,MALT DEVOCION				Generation & Transmission			
Premise Address: STALL #6-B SARI-SARI WARWICK CARBON PUBLIC MARKET,CEBU CITY				Generation Charge		5.0897/kWh 1,023.03	
Billing Address: STALL #6-B SARI-SARI WARWICK CARBON PUBLIC MARKET,CEBU CITY				Transmission Charge		0.6044/kWh 121.48	
TIN :				System Loss Charge		0.7353/kWh 147.80	
Metering Information-----				Sub-Total		1,292.31	
Meter No : MTR1218908 Pole No : 1135313				Distribution Charges			
Serial No : 85123357 Multiplier : 1				Distribution Charge		1.7506/kWh 351.87	
Period To : 09-27-2017 Pres Rdg : 491				Supply Charge		0.4118/kWh 82.77	
Period From : 08-27-2017 Prev Rdg : 290				Metering Charge		0.6989/kWh 140.48	
No of Days : 31 Diff Rdg : 201				Sub-Total		5.00/month 5.00	
Avg kWh/day : 6.48 Registered : 201				Others			
Conn Load : 339 Billed kWh : 201				Subsidy on Lifeline Charge		0.0892/kWh 17.93	
				Senior Citizen Subsidy Charge		0.000163/kWh 0.03	
To Our Valued Customers:				Sub-Total		17.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		14.18	
Thank You.				Value Added Tax			
				Generation		70.68	
				Transmission		1.37	
				System Loss		9.14	
				Distribution		69.61	
				Others		3.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 31.38	
				Environmental Charge		0.0025/kWh 0.50	
				NPC Stranded Contract Costs		0.1938/kWh 38.95	
				NPC Stranded Debts		0.0265/kWh 5.33	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 36.78	
				Sub-Total		281.78	
				CURRENT BILL - SEPTEMBER 2017		2,172.17	
				TOTAL AMOUNT DUE		2,171.71	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,621.00			



Total Sales (VAT Inclusive)	2,172.17	
Less : VAT	154.66	
Amount Net of VAT	2,017.51	
Less: BIR 2306	64.44	
BIR 2307	38.09	VATable Sales 1,890.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.12
Amount Due	1,914.98	VAT Zero Rated Sales 0.00
Add : VAT	154.66	VAT Amount 154.66
TOTAL AMOUNT DUE	2,069.64	TOTAL SALES 2,172.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1895/0/10/09-27-2017/36

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

Bill ID : 976281947445

TOPACIO,MALT DEVOCION
Premise Address: STALL #6-B SARI-SARI WARWICK CARBON PUBLIC MARKET,CEBU CITY
Billing Address: STALL #6-B SARI-SARI WARWICK CARBON PUBLIC MARKET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9764-58-164-9	9764581649-3	10/10/2017	SEPTEMBER/2017	2,171.71

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

97645816493

BC21/115.0/1895/0/10/09-27-2017/36

49848546401

1011636092
Date : 09-27-2017
BC21/115.0/2085/0390542/36

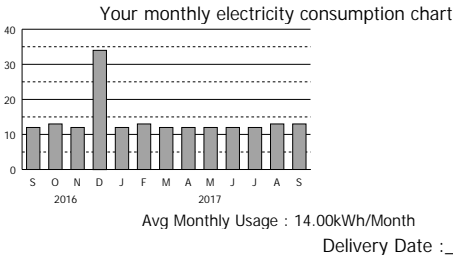
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4984854640-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-566-5				PREVIOUS BALANCE		- 381.47	
Customer Information-----				CURRENT CHARGES			
Name : SIPALAY,NONITO YBANEZ				Generation & Transmission			
Premise Address: FORMERLY WARWICK BARRACKS ERMITA, CEBU CITY				Generation Charge		5.0897/kWh	66.17
Billing Address: FORMERLY WARWICK BARRACKS ERMITA, CEBU CITY				Transmission Charge		0.3503/kWh	4.55
				System Loss Charge		0.7535/kWh	9.80
				Sub-Total			80.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1082016 Pole No : 0390542				Supply Charge		0.4118/kWh	5.35
Serial No : 121450756 Multiplier : 1				Metering Charge		0.6989/kWh	9.09
Period To : 09-27-2017 Pres Rdg : 408						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 395				Sub-Total			42.20
No of Days : 31 Diff Rdg : 13				Others			
Avg kWh/day : 0.42 Registered : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 236 Billed kWh : 13				Sub-Total			- 117.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.57
				Transmission			0.05
				System Loss			0.63
				Distribution			5.06
				Others			- 9.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total			7.94
				CURRENT BILL - SEPTEMBER 2017			12.94
				TOTAL AMOUNT DUE			- 368.53
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - MARCH 31, 2017 - 200.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2085/0/10/09-27-2017/36

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

Bill ID : 498178199840				
SIPALAY,NONITO YBANEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: FORMERLY WARWICK BARRACKS ERMITA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: FORMERLY WARWICK BARRACKS ERMITA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-566-5	4984854640-1	10/10/2017	SEPTEMBER/2017	- 368.53

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

Thank you for paying on time.

49848546401

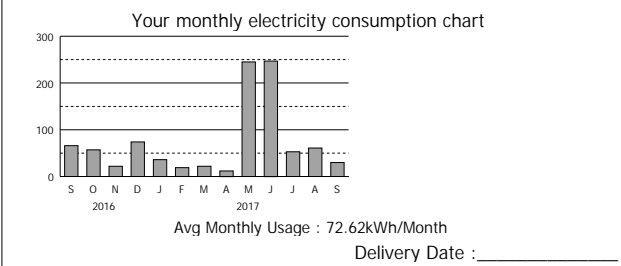
Bill ID 774706181239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77448100006

1011638369
Date : 09-28-2017
BC21/115.0/2130/0388954/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-92-689-6				PREVIOUS BALANCE		- 20.86	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA,CEFERINA F				Generation & Transmission			
Premise Address: EL FELIBUSTERISMO FREEDOM PARK				Generation Charge		5.0897/kWh	152.69
Billing Address: EL FELIBUSTERISMO FREEDOM PARK				Transmission Charge		0.3503/kWh	10.51
				System Loss Charge		0.7535/kWh	22.61
				Sub-Total			185.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1029220 Pole No : 0388954				Supply Charge		0.4118/kWh	12.35
Serial No : 51860013 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 09-27-2017 Pres Rdg : 2696						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2666				Sub-Total			90.84
No of Days : 31 Diff Rdg : 30				Others			
Avg kWh/day : 0.97 Registered : 30				Subsidy on Lifeline Discount		-0.65 of 276.65	- 179.82
Conn Load : 0 Billed kWh : 30				Sub-Total			- 179.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.73
				Value Added Tax			
				Generation			10.54
				Transmission			0.12
				System Loss			1.43
				Distribution			10.90
				Others			- 14.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total			25.73
				CURRENT BILL - SEPTEMBER 2017			122.56
				TOTAL AMOUNT DUE			101.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 530.00			



Total Sales (VAT Inclusive)	122.56	
Less : VAT	8.14	
Amount Net of VAT	114.42	
Less: BIR 2306	3.38	
BIR 2307	1.95	VATable Sales 96.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.59
Amount Due	109.09	VAT Zero Rated Sales 0.00
Add : VAT	8.14	VAT Amount 8.14
TOTAL AMOUNT DUE	117.23	TOTAL SALES 122.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2130/0/10/09-28-2017/36

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

Bill ID : 774706181239				
VERGARA,CEFERINA F Premise Address: EL FELIBUSTERISMO FREEDOM PARK Billing Address: EL FELIBUSTERISMO FREEDOM PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-92-689-6	Account ID 7744810000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 101.70

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

77448100006

BC21/115.0/2130/0/10/09-28-2017/36

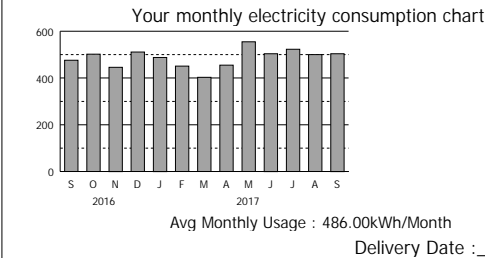
Bill ID 442671488690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44268100003

1011635487
Date : 09-27-2017
BC21/115.0/2230/0348163/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4426810000-3				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1807-42-719-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FAVORITA BAZAAR				Generation & Transmission			
Premise Address: MAGALLANES CALDERON				Generation Charge		5.0897/kWh	2,565.21
Billing Address: MAGALLANES CALDERON				Transmission Charge		0.6044/kWh	304.62
				System Loss Charge		0.7353/kWh	370.59
				Sub-Total			3,240.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	882.30
Meter No : MTR1056219		Pole No : 0348163		Supply Charge		0.4118/kWh	207.55
Serial No : 125289213		Multiplier : 1		Metering Charge		0.6989/kWh	352.25
Period To : 09-27-2017		Pres Rdg : 16790				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 16286		Sub-Total			1,447.10
No of Days : 31		Diff Rdg : 504		Others			
Avg kWh/day : 16.26		Registered : 504		Subsidy on Lifeline Charge		0.0892/kWh	44.96
Conn Load : 3260		Billed kWh : 504		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Surcharge		0.02 of 5,390.50	107.81
To Our Valued Customers:				Sub-Total			152.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			36.30
				Value Added Tax			
				Generation			177.27
				Transmission			3.45
				System Loss			22.89
				Distribution			173.65
				Others			22.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.68
				Environmental Charge		0.0025/kWh	1.26
				NPC Stranded Contract Costs		0.1938/kWh	97.68
				NPC Stranded Debts		0.0265/kWh	13.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	92.23
				Sub-Total			719.47
				CURRENT BILL - SEPTEMBER 2017			5,559.84
				TOTAL AMOUNT DUE			5,559.84
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5,390.34			



Total Sales (VAT Inclusive)	5,559.84	
Less : VAT	399.96	
Amount Net of VAT	5,159.88	
Less: BIR 2306	166.65	
BIR 2307	97.53	VATable Sales 4,840.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 319.51
Amount Due	4,895.70	VAT Zero Rated Sales 0.00
Add : VAT	399.96	VAT Amount 399.96
TOTAL AMOUNT DUE	5,295.66	TOTAL SALES 5,559.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2230/0/10/09-27-2017/36

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

Bill ID : 442671488690				
FAVORITA BAZAAR Premise Address: MAGALLANES CALDERON Billing Address: MAGALLANES CALDERON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-42-719-6	Account ID 4426810000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,559.84

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

44268100003

BC21/115.0/2230/0/10/09-27-2017/36

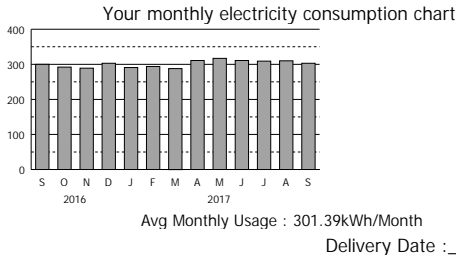
Bill ID 475178669220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47569276919

1011633410
Date : 09-27-2017
BC21/115.0/2270/0348184/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4756927691-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-46-629-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,LINA HUAN				Generation & Transmission			
Premise Address: LABUCAY BLDG. CALDERON STREET				Generation Charge		5.0897/kWh	1,542.18
Billing Address: LABUCAY BLDG. CALDERON STREET				Transmission Charge		0.6044/kWh	183.13
				System Loss Charge		0.7353/kWh	222.80
				Sub-Total			1,948.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	530.43
Meter No : 510991 GS6		Pole No : 0348184		Supply Charge		0.4118/kWh	124.78
Serial No : 56411646		Multiplier : 1		Metering Charge		0.6989/kWh	211.77
Period To : 09-27-2017		Pres Rdg : 32599		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 32296		Others			871.98
No of Days : 31		Diff Rdg : 303		Subsidy on Lifeline Charge		0.0892/kWh	27.03
Avg kWh/day : 9.77		Registered : 303		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 1130		Billed kWh : 303		Surcharge		0.02 of 3,344.00	66.88
				Sub-Total			93.96
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.86
				Value Added Tax			
				Generation			106.57
				Transmission			2.08
				System Loss			13.75
				Distribution			104.64
				Others			13.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.30
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.72
				NPC Stranded Debts		0.0265/kWh	8.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.45
				Sub-Total			433.06
				CURRENT BILL - SEPTEMBER 2017			3,347.11
				TOTAL AMOUNT DUE			3,347.11
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 3,344.19			



Total Sales (VAT Inclusive)	3,347.11		
Less : VAT	240.94		
Amount Net of VAT	3,106.17		
Less: BIR 2306	100.38		
BIR 2307	58.72	VATable Sales	2,914.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.12
Amount Due	2,947.07	VAT Zero Rated Sales	0.00
Add : VAT	240.94	VAT Amount	240.94
TOTAL AMOUNT DUE	3,188.01	TOTAL SALES	3,347.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/2270/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 475178669220				
CHUA,LINA HUAN Premise Address: LABUCAY BLDG. CALDERON STREET Billing Address: LABUCAY BLDG. CALDERON STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-46-629-7	Account ID 4756927691-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,347.11

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

47569276919

BC21/115.0/2270/0/10/09-27-2017/36

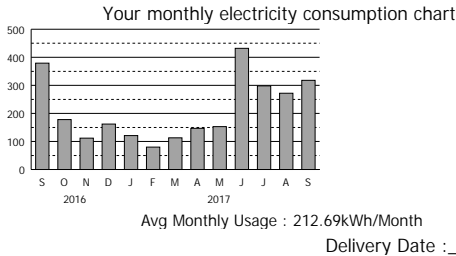
Bill ID 426544925988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42627100003

1011633609
Date : 09-27-2017
BC21/115.0/2330/0348184/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262710000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-88-503-4				PREVIOUS BALANCE		- 7.08	
Customer Information-----				CURRENT CHARGES			
Name : LIM BONFING Y HERMANOS INC.				Generation & Transmission			
Premise Address: COR. LINCOLN & CALDERON STS. ERMITA CEBU CITY				Generation Charge		5.0897/kWh	1,618.52
Billing Address: COR. LINCOLN & CALDERON STS. ERMITA CEBU CITY				Transmission Charge		0.6044/kWh	192.20
				System Loss Charge		0.7353/kWh	233.83
				Sub-Total			2,044.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	556.69
Meter No : 269455 GS6		Pole No : 0348184		Supply Charge		0.4118/kWh	130.95
Serial No : 44781981		Multiplier : 1		Metering Charge		0.6989/kWh	222.25
Period To : 09-27-2017		Pres Rdg : 5847				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 5529		Sub-Total			914.89
No of Days : 31		Diff Rdg : 318		Others			
Avg kWh/day : 10.26		Registered : 318		Subsidy on Lifeline Charge		0.0892/kWh	28.37
Conn Load : 536		Billed kWh : 318		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,013.00	60.26
To Our Valued Customers:				Sub-Total			88.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			22.86
Thank You.				Value Added Tax			
				Generation			111.85
				Transmission			2.18
				System Loss			14.44
				Distribution			109.79
				Others			13.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.64
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.63
				NPC Stranded Debts		0.0265/kWh	8.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.19
				Sub-Total			453.19
				CURRENT BILL - SEPTEMBER 2017			3,501.31
				TOTAL AMOUNT DUE			3,494.23
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 3,020.00			



Total Sales (VAT Inclusive)	3,501.31	
Less : VAT	251.64	
Amount Net of VAT	3,249.67	
Less: BIR 2306	104.86	
BIR 2307	61.42	VATable Sales 3,048.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.55
Amount Due	3,083.39	VAT Zero Rated Sales 0.00
Add : VAT	251.64	VAT Amount 251.64
TOTAL AMOUNT DUE	3,335.03	TOTAL SALES 3,501.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/2330/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 426544925988				
LIM BONFING Y HERMANOS INC. Premise Address: COR. LINCOLN & CALDERON STS. ERMITA CEBU CITY Billing Address: COR. LINCOLN & CALDERON STS. ERMITA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-88-503-4	Account ID 4262710000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,494.23

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

42627100003

BC21/115.0/2330/0/10/09-27-2017/36

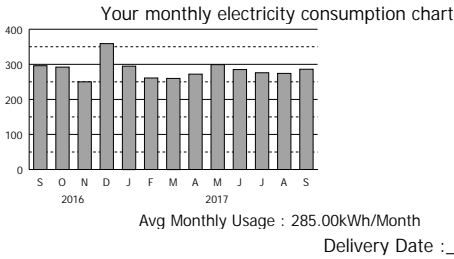
Bill ID 443556866014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44386100000

1011635773
Date : 09-27-2017
BC21/115.0/2350/0348184/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4438610000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-55-179-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIAO,SIO				Generation & Transmission			
Premise Address: LINCOLN & CALDERON ST				Generation Charge		5.0897/kWh	1,455.65
Billing Address: LINCOLN & CALDERON ST				Transmission Charge		0.6044/kWh	172.86
				System Loss Charge		0.7353/kWh	210.30
				Sub-Total			1,838.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	500.67
Meter No : 487741 GS6 Pole No : 0348184				Supply Charge		0.4118/kWh	117.77
Serial No : 58160875 Multiplier : 1				Metering Charge		0.6989/kWh	199.89
Period To : 09-27-2017 Pres Rdg : 24093						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 23807				Sub-Total			823.33
No of Days : 31 Diff Rdg : 286				Others			
Avg kWh/day : 9.23 Registered : 286				Subsidy on Lifeline Charge		0.0892/kWh	25.51
Conn Load : 1730 Billed kWh : 286				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			25.56
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			100.59
				Transmission			1.96
				System Loss			12.99
				Distribution			98.80
				Others			5.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.65
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.43
				NPC Stranded Debts		0.0265/kWh	7.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.34
				Sub-Total			400.71
				CURRENT BILL - SEPTEMBER 2017			3,088.41
				TOTAL AMOUNT DUE			3,088.41
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,956.47			



Total Sales (VAT Inclusive)	3,088.41	
Less : VAT	219.83	
Amount Net of VAT	2,868.58	
Less: BIR 2306	91.59	
BIR 2307	54.16	VATable Sales 2,687.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.88
Amount Due	2,722.83	VAT Zero Rated Sales 0.00
Add : VAT	219.83	VAT Amount 219.83
TOTAL AMOUNT DUE	2,942.66	TOTAL SALES 3,088.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/2350/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 443556866014

TIAO,SIO
Premise Address: LINCOLN & CALDERON ST
Billing Address: LINCOLN & CALDERON ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-179-2	4438610000-0	10/10/2017	SEPTEMBER/2017	3,088.41

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

44386100000

BC21/115.0/2350/0/10/09-27-2017/36

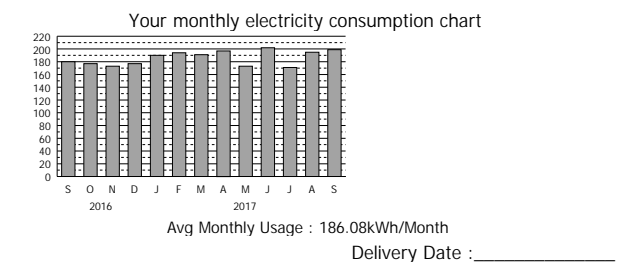
Bill ID 472662943336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47286100004

1011633160
Date : 09-27-2017
BC21/115.0/2810/0714591/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728610000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-37-767-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PACIFICA AGRI-VET				Generation & Transmission			
Premise Address: BORROMEO BLDG CALDERON MANALILI STS				Generation Charge		5.0897/kWh	1,012.85
Billing Address: BORROMEO BLDG CALDERON MANALILI STS				Transmission Charge		0.6044/kWh	120.28
				System Loss Charge		0.7353/kWh	146.32
				Sub-Total			1,279.45
TIN : 000-258-476-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	348.37
Meter No : 407369 GS6 Pole No : 0714591				Supply Charge		0.4118/kWh	81.95
Serial No : 2003218971 Multiplier : 1				Metering Charge		0.6989/kWh	139.08
Period To : 09-27-2017 Pres Rdg : 7378				Sub-Total		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7179				Others			574.40
No of Days : 31 Diff Rdg : 199				Subsidy on Lifeline Charge		0.0892/kWh	17.75
Avg kWh/day : 6.42 Registered : 199				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : Billed kWh : 199				Surcharge		0.02 of 2,150.50	43.01
				Sub-Total			60.79
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.36
				Value Added Tax			
				Generation			69.99
				Transmission			1.36
				System Loss			9.04
				Distribution			68.93
				Others			9.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				NPC Stranded Debts		0.0265/kWh	5.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.42
				Sub-Total			284.52
				CURRENT BILL - SEPTEMBER 2017			2,199.16
				TOTAL AMOUNT DUE			2,199.16
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 2,150.70			



Total Sales (VAT Inclusive)	2,199.16		
Less : VAT	158.34		
Amount Net of VAT	2,040.82		
Less: BIR 2306	65.97		
BIR 2307	38.58	VATable Sales	1,914.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.18
Amount Due	1,936.27	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	2,094.61	TOTAL SALES	2,199.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2810/0/10/09-27-2017/36

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

Bill ID : 472662943336				
PACIFICA AGRI-VET		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BORROMEO BLDG CALDERON MANALILI STS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BORROMEO BLDG CALDERON MANALILI STS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-767-9	4728610000-4	10/10/2017	SEPTEMBER/2017	2,199.16

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

Thank you for paying on time.

47286100004

BC21/115.0/2810/0/10/09-27-2017/36

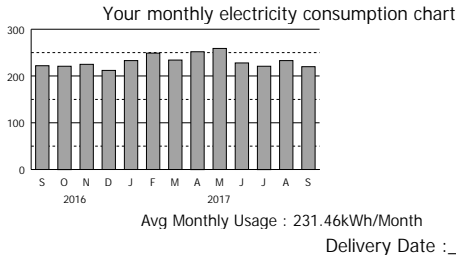
Bill ID 972247374818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97286100009

1011633547
Date : 09-27-2017
BC21/115.0/3120/0714563/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9728610000-9		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1807-37-818-7		PREVIOUS BALANCE				- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : VALENZUELA,JESUS -M3				Generation & Transmission			
Premise Address: MANALILI PROGRESO STS				Generation Charge		5.0897/kWh	1,119.73
Billing Address: MANALILI PROGRESO STS				Transmission Charge		0.6044/kWh	132.97
				System Loss Charge		0.7353/kWh	161.77
				Sub-Total			1,414.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	385.13
Meter No : 2296 EIS6	Pole No : 0714563			Supply Charge		0.4118/kWh	90.60
Serial No : 83301462	Multiplier : 1			Metering Charge		0.6989/kWh	153.76
Period To : 09-27-2017	Pres Rdg : 9912					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9692			Sub-Total			634.49
No of Days : 31	Diff Rdg : 220			Others			
Avg kWh/day : 7.10	Registered : 220			Subsidy on Lifeline Charge		0.0892/kWh	19.62
Conn Load : 550	Billed kWh : 220			Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 5,079.00	101.58
				Sub-Total			121.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.28
				Value Added Tax			
				Generation			77.38
				Transmission			1.51
				System Loss			9.99
				Distribution			76.14
				Others			16.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				NPC Stranded Debts		0.0265/kWh	5.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
				Sub-Total			321.42
				CURRENT BILL - SEPTEMBER 2017			2,491.62
				TOTAL AMOUNT DUE			2,490.63
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 5,080.00			



Total Sales (VAT Inclusive)	2,491.62	
Less : VAT	181.52	
Amount Net of VAT	2,310.10	
Less: BIR 2306	75.64	
BIR 2307	43.73	VATable Sales 2,170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.90
Amount Due	2,190.73	VAT Zero Rated Sales 0.00
Add : VAT	181.52	VAT Amount 181.52
TOTAL AMOUNT DUE	2,372.25	TOTAL SALES 2,491.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/3120/0/10/09-27-2017/36		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 972247374818				
VALENZUELA,JESUS -M3 Premise Address: MANALILI PROGRESO STS Billing Address: MANALILI PROGRESO STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-37-818-7	Account ID 9728610000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,490.63

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

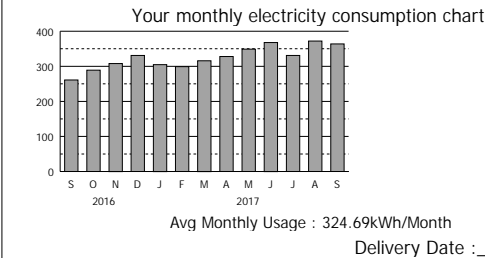
97286100009

BC21/115.0/3120/0/10/09-27-2017/36

98336994797

1011635125
Date : 09-27-2017
BC21/115.0/3230/0335404/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9833699479-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-53-971-9				PREVIOUS BALANCE		- 304.52	
Customer Information-----				CURRENT CHARGES			
Name : LIN,HAOBIN				Generation & Transmission			
Premise Address: #7 PROGRESSO ST. ERMITA				Generation Charge		5.0897/kWh	1,852.65
Billing Address: #7 PROGRESSO ST. ERMITA				Transmission Charge		0.6044/kWh	220.00
				System Loss Charge		0.7353/kWh	267.65
				Sub-Total			2,340.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	637.22
Meter No : 522202 RGS6		Pole No : 0335404		Supply Charge		0.4118/kWh	149.90
Serial No : 84611476		Multiplier : 1		Metering Charge		0.6989/kWh	254.40
Period To : 09-27-2017		Pres Rdg : 35799				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 35435		Sub-Total			1,046.52
No of Days : 31		Diff Rdg : 364		Others			
Avg kWh/day : 11.74		Registered : 364		Subsidy on Lifeline Charge		0.0892/kWh	32.47
Conn Load : 2800		Billed kWh : 364		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 3,695.50	73.91
To Our Valued Customers:				Sub-Total			106.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			26.20
				Value Added Tax			
				Generation			128.02
				Transmission			2.50
				System Loss			16.52
				Distribution			125.58
				Others			15.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.82
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.54
				NPC Stranded Debts		0.0265/kWh	9.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.61
				Sub-Total			519.27
				CURRENT BILL - SEPTEMBER 2017			4,012.53
				TOTAL AMOUNT DUE			3,708.01
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	4,012.53	
Less : VAT	288.54	
Amount Net of VAT	3,723.99	
Less: BIR 2306	120.24	
BIR 2307	70.39	VATable Sales 3,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.73
Amount Due	3,533.36	VAT Zero Rated Sales 0.00
Add : VAT	288.54	VAT Amount 288.54
TOTAL AMOUNT DUE	3,821.90	TOTAL SALES 4,012.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3230/0/10/09-27-2017/36

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

Bill ID : 983813366399				
LIN,HAOBIN Premise Address: #7 PROGRESSO ST. ERMITA Billing Address: #7 PROGRESSO ST. ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-53-971-9	Account ID 9833699479-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,708.01

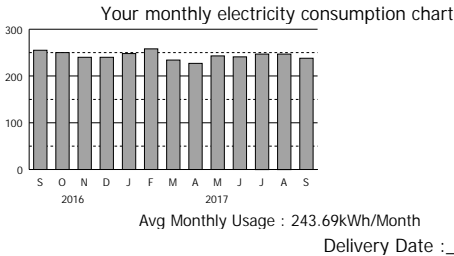
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98336994797

98286100007

1011635111
Date : 09-27-2017
BC21/115.0/3260/0404056/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9828610000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-37-884-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU FORTUNE CONS SUPPLY				Generation & Transmission			
Premise Address: PLARIDEL NR COR				Generation Charge		5.0897/kWh	1,211.35
Billing Address: PLARIDEL NR COR				Transmission Charge		0.6044/kWh	143.85
				System Loss Charge		0.7353/kWh	175.00
				Sub-Total			1,530.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	416.64
Meter No : 529581 GS6 Pole No : 0404056				Supply Charge		0.4118/kWh	98.01
Serial No : 63731183 Multiplier : 1				Metering Charge		0.6989/kWh	166.34
Period To : 09-27-2017 Pres Rdg : 20122						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 19884				Sub-Total			685.99
No of Days : 31 Diff Rdg : 238				Others			
Avg kWh/day : 7.68 Registered : 238				Subsidy on Lifeline Charge		0.0892/kWh	21.23
Conn Load : 1090 Billed kWh : 238				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,665.50	53.31
To Our Valued Customers:				Sub-Total			74.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			17.18
Thank You.				Value Added Tax			
				Generation			83.71
				Transmission			1.64
				System Loss			10.80
				Distribution			82.32
				Others			11.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.15
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.12
				NPC Stranded Debts		0.0265/kWh	6.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.55
				Sub-Total			340.39
				CURRENT BILL - SEPTEMBER 2017			2,631.16
				TOTAL AMOUNT DUE			2,631.16
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,665.67			



Total Sales (VAT Inclusive)	2,631.16	
Less : VAT	189.48	
Amount Net of VAT	2,441.68	
Less: BIR 2306	78.95	
BIR 2307	46.16	VATable Sales 2,290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.91
Amount Due	2,316.57	VAT Zero Rated Sales 0.00
Add : VAT	189.48	VAT Amount 189.48
TOTAL AMOUNT DUE	2,506.05	TOTAL SALES 2,631.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3260/0/10/09-27-2017/36

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

Bill ID : 982537056515				
CEBU FORTUNE CONS SUPPLY Premise Address: PLARIDEL NR COR Billing Address: PLARIDEL NR COR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-37-884-5	Account ID 9828610000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,631.16

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

98286100007

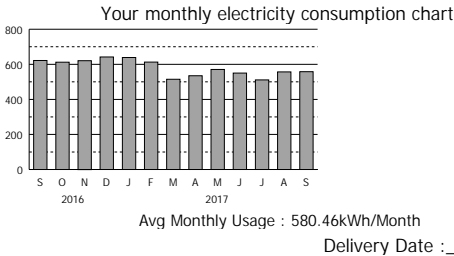
Bill ID 492272568031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49286100000

1011635489
Date : 09-27-2017
BC21/115.0/3320/0413715/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4928610000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1807-37-926-4				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,MAXIMO K				Generation & Transmission			
Premise Address: 24 26 PLARIDEL ST SWS ENTERPRISES				Generation Charge		5.0897/kWh	2,840.05
Billing Address: 24 26 PLARIDEL ST SWS ENTERPRISES				Transmission Charge		0.6044/kWh	337.26
				System Loss Charge		0.7353/kWh	410.30
TIN :				Sub-Total		3,587.61	
Metering Information-----				Distribution Charges			
Meter No : 529526 GS6 Pole No : 0413715				Distribution Charge		1.7506/kWh	976.83
Serial No : 60314829 Multiplier : 1				Supply Charge		0.4118/kWh	229.78
Period To : 09-27-2017 Pres Rdg : 38345				Metering Charge		0.6989/kWh	389.99
Period From : 08-27-2017 Prev Rdg : 37787						5.00/month	5.00
No of Days : 31 Diff Rdg : 558				Sub-Total		1,601.60	
Avg kWh/day : 18.00 Registered : 558				Others			
Conn Load : 5550 Billed kWh : 558				Subsidy on Lifeline Charge		0.0892/kWh	49.77
				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total		49.86	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		39.29	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		196.26	
				Transmission		3.83	
				System Loss		25.35	
				Distribution		192.19	
				Others		10.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.11
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.14
				NPC Stranded Debts		0.0265/kWh	14.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	102.11
				Sub-Total		781.17	
				CURRENT BILL - SEPTEMBER 2017		6,020.24	
				TOTAL AMOUNT DUE		6,019.74	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 11,927.00			



Total Sales (VAT Inclusive)	6,020.24	
Less : VAT	428.33	
Amount Net of VAT	5,591.91	
Less: BIR 2306	178.46	
BIR 2307	105.57	VATable Sales 5,239.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.84
Amount Due	5,307.88	VAT Zero Rated Sales 0.00
Add : VAT	428.33	VAT Amount 428.33
TOTAL AMOUNT DUE	5,736.21	TOTAL SALES 6,020.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3320/0/10/09-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 492272568031

MENDOZA,MAXIMO K
Premise Address: 24 26 PLARIDEL ST SWS ENTERPRISES
Billing Address: 24 26 PLARIDEL ST SWS ENTERPRISES

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-926-4	4928610000-0	10/10/2017	SEPTEMBER/2017	6,019.74

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

49286100000

BC21/115.0/3320/0/10/09-27-2017/36

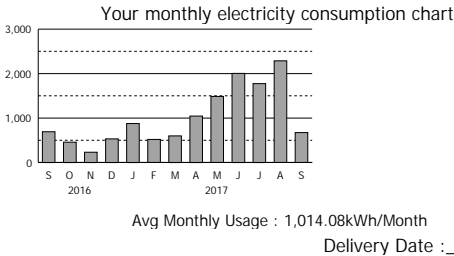
Bill ID 175144367372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17577100005

1011638500
Date : 09-28-2017
BC21/115.0/3780/0390570/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1757710000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-22-470-3				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,AMANCIA M21 M.				Generation & Transmission			
Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY				Generation Charge		5.0897/kWh	3,425.37
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY				Transmission Charge		0.6044/kWh	406.76
				System Loss Charge		0.7353/kWh	494.86
				Sub-Total			4,326.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,178.15
Meter No : 522200 RGS6		Pole No : 0390570		Supply Charge		0.4118/kWh	277.14
Serial No : 86580067		Multiplier : 1		Metering Charge		0.6989/kWh	470.36
Period To : 09-27-2017		Pres Rdg : 20516		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 19843		Others			1,930.65
No of Days : 31		Diff Rdg : 673		Subsidy on Lifeline Charge		0.0892/kWh	60.03
Avg kWh/day : 21.71		Registered : 673		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
Conn Load : 200		Billed kWh : 673		Surcharge		0.02 of 25,100.00	502.00
To Our Valued Customers:				Sub-Total			562.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			51.15
Thank You.				Value Added Tax			
				Generation			236.70
				Transmission			4.62
				System Loss			30.56
				Distribution			231.68
				Others			73.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	105.05
				Environmental Charge		0.0025/kWh	1.68
				NPC Stranded Contract Costs		0.1938/kWh	130.43
				NPC Stranded Debts		0.0265/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	123.16
				Sub-Total			1,006.45
				CURRENT BILL - SEPTEMBER 2017			7,826.23
				TOTAL AMOUNT DUE			7,826.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 25,100.00			



Total Sales (VAT Inclusive)	7,826.23	
Less : VAT	577.15	
Amount Net of VAT	7,249.08	
Less: BIR 2306	240.49	
BIR 2307	137.42	VATable Sales 6,819.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 429.30
Amount Due	6,871.17	VAT Zero Rated Sales 0.00
Add : VAT	577.15	VAT Amount 577.15
TOTAL AMOUNT DUE	7,448.32	TOTAL SALES 7,826.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3780/0/10/09-28-2017/36

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

Bill ID : 175144367372				
ATILLO,AMANCIA M21 M. Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-22-470-3	Account ID 1757710000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,826.18

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

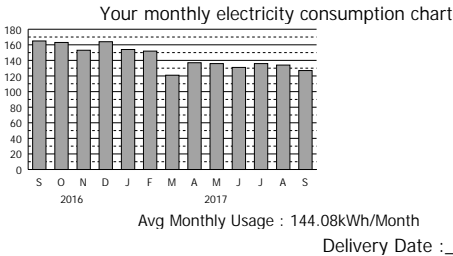
17577100005

BC21/115.0/3780/0/10/09-28-2017/36

42386100004

1011633214
Date : 09-27-2017
BC21/115.0/3920/0390514/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238610000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-38-128-5				PREVIOUS BALANCE		- 1.87	
Customer Information-----				CURRENT CHARGES			
Name : JOVEN ENTERPRISES				Generation & Transmission			
Premise Address: 7 CALDERON STREET				Generation Charge		5.0897/kWh	646.39
Billing Address: 7 CALDERON STREET				Transmission Charge		0.6044/kWh	76.76
				System Loss Charge		0.7353/kWh	93.38
				Sub-Total			816.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : 557487 GS6		Pole No : 0390514		Supply Charge		0.4118/kWh	52.30
Serial No : 22614030		Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 09-27-2017		Pres Rdg : 6710				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 6583		Sub-Total			368.39
No of Days : 31		Diff Rdg : 127		Others			
Avg kWh/day : 4.10		Registered : 127		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Conn Load :		Billed kWh : 127		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			44.67
				Transmission			0.87
				System Loss			5.76
				Distribution			44.21
				Others			2.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				NPC Stranded Debts		0.0265/kWh	3.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			178.29
				CURRENT BILL - SEPTEMBER 2017			1,374.56
				TOTAL AMOUNT DUE			1,372.69
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,450.00			



Total Sales (VAT Inclusive)	1,374.56	
Less : VAT	97.95	
Amount Net of VAT	1,276.61	
Less: BIR 2306	40.82	
BIR 2307	24.10	VATable Sales 1,196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.34
Amount Due	1,211.69	VAT Zero Rated Sales 0.00
Add : VAT	97.95	VAT Amount 97.95
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES 1,374.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3920/0/10/09-27-2017/36

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

Bill ID : 423591879187				
JOVEN ENTERPRISES Premise Address: 7 CALDERON STREET Billing Address: 7 CALDERON STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-38-128-5	Account ID 4238610000-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,372.69

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

42386100004

98448100002

1011635358
Date : 09-27-2017
BC21/115.0/4130/0388975/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844810000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-92-770-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAPULAPU MERCHANDISING				Generation & Transmission			
Premise Address: LEON KILAT ST.				Generation Charge		5.0897/kWh	692.20
Billing Address: LEON KILAT ST.				Transmission Charge		0.6044/kWh	82.20
				System Loss Charge		0.7353/kWh	100.00
				Sub-Total			874.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1029174 Pole No : 0388975				Supply Charge		0.4118/kWh	56.00
Serial No : 46069570 Multiplier : 1				Metering Charge		0.6989/kWh	95.05
Period To : 09-27-2017 Pres Rdg : 3136						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3000				Sub-Total			394.13
No of Days : 31 Diff Rdg : 136				Others			
Avg kWh/day : 4.39 Registered : 136				Subsidy on Lifeline Charge		0.0892/kWh	12.13
Conn Load : 1580 Billed kWh : 136				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,298.00	25.96
				Sub-Total			38.11
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.80
				Value Added Tax			
				Generation			47.84
				Transmission			0.93
				System Loss			6.18
				Distribution			47.30
				Others			5.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				NPC Stranded Debts		0.0265/kWh	3.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
				Sub-Total			194.22
				CURRENT BILL - SEPTEMBER 2017			1,500.86
				TOTAL AMOUNT DUE			1,500.86
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,297.97			



Total Sales (VAT Inclusive)		1,500.86	
Less : VAT		108.00	
Amount Net of VAT		1,392.86	
Less: BIR 2306		45.00	
BIR 2307		26.33	VATable Sales 1,306.64
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 86.22
Amount Due		1,321.53	VAT Zero Rated Sales 0.00
Add : VAT		108.00	VAT Amount 108.00
TOTAL AMOUNT DUE		1,429.53	TOTAL SALES 1,500.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4130/0/10/09-27-2017/36

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

Bill ID : 984580110277				
LAPULAPU MERCHANDISING Premise Address: LEON KILAT ST. Billing Address: LEON KILAT ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-92-770-1	Account ID 9844810000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,500.86

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

98448100002

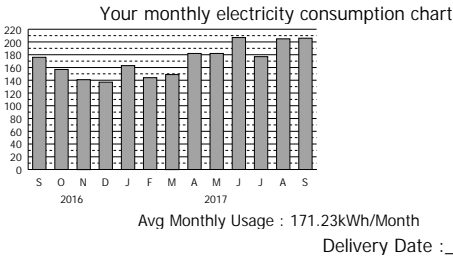
Bill ID 441274904305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44112200009

1011637053
Date : 09-29-2017
BC08/530.5/160/0510166/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4411220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-78-941-7				PREVIOUS BALANCE		1,772.37	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,JAIME JR L.				Generation & Transmission			
Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY				Generation Charge		5.0277/kWh	1,035.71
Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY				Transmission Charge		0.3569/kWh	73.52
				System Loss Charge		0.7265/kWh	149.66
				Sub-Total			1,258.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1226349 Pole No : 0510166				Supply Charge		0.4118/kWh	84.83
Serial No : 41019049 Multiplier : 1				Metering Charge		0.6989/kWh	143.97
Period To : 09-12-2017 Pres Rdg : 451						5.00/month	5.00
Period From : 08-12-2017 Prev Rdg : 245				Sub-Total			594.42
No of Days : 31 Diff Rdg : 206				Others			
Avg kWh/day : 6.65 Registered : 206				Subsidy on Lifeline Charge		0.0955/kWh	19.67
Conn Load : 750 Billed kWh : 206				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Sub-Total			19.70
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.68
				LFT Differential		0.0061/kWh	1.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			81.14
				Transmission			0.70
				System Loss			10.88
				Distribution			71.33
				Others			3.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.16
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	39.92
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total			295.55
				CURRENT BILL - SEPTEMBER 2017			2,168.56
				TOTAL AMOUNT DUE			3,940.93
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	2,168.56	
Less : VAT	167.85	
Amount Net of VAT	2,000.71	
Less: BIR 2306	69.94	
BIR 2307	37.70	VATable Sales 1,873.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.70
Amount Due	1,893.07	VAT Zero Rated Sales 0.00
Add : VAT	167.85	VAT Amount 167.85
TOTAL AMOUNT DUE	2,060.92	TOTAL SALES 2,168.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/160/0/31/09-29-2017/37

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

Bill ID : 441274904305				
LOPEZ,JAIME JR L. Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-78-941-7	Account ID 4411220000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,940.93

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

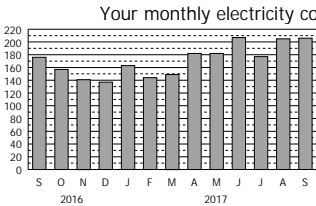
44112200009

BC08/530.5/160/0/31/09-29-2017/37

44112200009

1011637047
Date : 09-29-2017
BC08/530.5/160/0510166/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4411220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-78-941-7		PREVIOUS BALANCE	- 2,504.43
Customer Information-----			
Name : LOPEZ,JAIME JR L.		CURRENT CHARGES	
Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY		Generation & Transmission	
Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY		Generation Charge	5.5448/kWh 981.43
		Transmission Charge	0.3752/kWh 66.41
		System Loss Charge	0.8255/kWh 146.11
		Sub-Total	1,193.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Period To : 07-12-2017	Pres Rdg :	Supply Charge	0.4118/kWh 72.89
Period From : 06-12-2017	Prev Rdg :	Metering Charge	0.6989/kWh 123.71
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.90	Registered :	Sub-Total	511.46
Conn Load : 750	Billed kWh : 177	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.098/kWh 17.35
Meter No : MTR1226349	Pole No : 0510166	Senior Citizen Subsidy Charge	0.000169/kWh 0.03
Serial No : 41019049	Multiplier : 1	Surcharge	0.02 of 2,302.50 46.05
Period To : 07-12-2017	Pres Reading : 40	Sub-Total	63.43
Period From : 07-06-2017	Prev Reading : 0	Government Charges	
No of Days : 5	Consumption : 40	Franchise Tax - Local	10.08
		LFT Differential	0.0061/kWh 1.08
Meter No : 404896GS6	Pole No : 0510166	Value Added Tax	
Serial No : 2003165999	Multiplier : 1	Generation	70.13
Period To : 07-06-2017	Pres Reading : 23089	Transmission	1.56
Period From : 06-12-2017	Prev Reading : 22952	System Loss	9.85
No of Days : 24	Consumption : 137	Distribution	61.38
		Others	8.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.95
		Sub-Total	247.35
		CURRENT BILL - JULY 2017	2,016.19
		TOTAL AMOUNT DUE	- 488.24
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,500.00	



Avg Monthly Usage : 171.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,016.19	
Less : VAT	151.87	
Amount Net of VAT	1,864.32	
Less: BIR 2306	63.27	
BIR 2307	35.60	VATable Sales 1,768.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.48
Amount Due	1,765.45	VAT Zero Rated Sales 0.00
Add : VAT	151.87	VAT Amount 151.87
TOTAL AMOUNT DUE	1,917.32	TOTAL SALES 2,016.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/160/0/31/09-29-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441241879205

LOPEZ,JAIME JR L.
Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-941-7	4411220000-9	10/12/2017	JULY/2017	- 488.24

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

44112200009

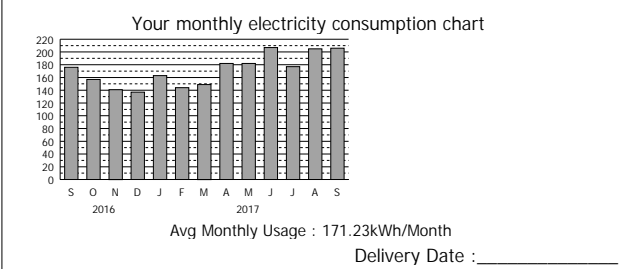
Bill ID 441423978223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44112200009

1011637052
Date : 09-29-2017
BC08/530.5/160/0510166/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4411220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-78-941-7	PREVIOUS BALANCE		- 488.24
Customer Information-----		CURRENT CHARGES	
Name : LOPEZ,JAIME JR L.		Generation & Transmission	
Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY		Generation Charge	5.4687/kWh 1,121.08
Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY		Transmission Charge	0.3681/kWh 75.46
		System Loss Charge	0.8052/kWh 165.07
		Sub-Total	1,361.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 358.87
Meter No : MTR1226349 Pole No : 0510166		Supply Charge	0.4118/kWh 84.42
Serial No : 41019049 Multiplier : 1		Metering Charge	0.6989/kWh 143.27
Period To : 08-12-2017 Pres Rdg : 245			5.00/month 5.00
Period From : 07-12-2017 Prev Rdg : 40		Sub-Total	591.56
No of Days : 31 Diff Rdg : 205		Others	
Avg kWh/day : 6.61 Registered : 205		Subsidy on Lifeline Charge	0.0882/kWh 18.08
Conn Load : 750 Billed kWh : 205		Senior Citizen Subsidy Charge	0.000173/kWh 0.04
		Sub-Total	18.12
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	11.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0061/kWh 1.25
Thank You.		Value Added Tax	
		Generation	78.88
		Transmission	2.49
		System Loss	11.04
		Distribution	70.99
		Others	3.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.52
		Sub-Total	289.32
		CURRENT BILL - AUGUST 2017	2,260.61
		TOTAL AMOUNT DUE	1,772.37
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	2,260.61	
Less : VAT	167.07	
Amount Net of VAT	2,093.54	
Less: BIR 2306	69.62	
BIR 2307	39.68	VATable Sales 1,971.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.25
Amount Due	1,984.24	VAT Zero Rated Sales 0.00
Add : VAT	167.07	VAT Amount 167.07
TOTAL AMOUNT DUE	2,151.31	TOTAL SALES 2,260.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/160/0/31/09-29-2017/37

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

Bill ID : 441423978223				
LOPEZ,JAIME JR L. Premise Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY Billing Address: P-3A BLK 05 LOT 15, CAMELLA HOMES LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-78-941-7	Account ID 4411220000-9	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,772.37

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

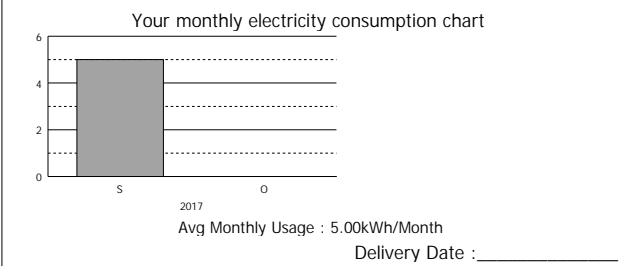
44112200009

BC08/530.5/160/0/31/09-29-2017/37

39788100004

1011637009
Date : 09-29-2017
BC14/193.1/2140/0524456/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978810000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-650-7		PREVIOUS BALANCE		44.10	
Customer Information-----					
Name : BULAY,ENRIQUE M		CURRENT CHARGES			
Premise Address: VILLA ZACATE BASAK PARDO CEBU CITY		Generation & Transmission			
Billing Address: VILLA ZACATE BASAK PARDO CEBU CITY		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : BSV1704376	Pole No : 0524456	Supply Charge		0.4118/kWh	2.06
Serial No : 41024546	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 09-19-2017	Pres Rdg : 5			0.17000/month	0.17
Period From : 09-18-2017	Prev Rdg : 0	Sub-Total			14.47
No of Days : 0	Diff Rdg : 5	Others			
Avg kWh/day : 5.00	Registered : 5	Subsidy on Lifeline Charge		0.0892/kWh	0.45
Conn Load :	Billed kWh : 5	Sub-Total			0.45
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		1.76	
		Transmission		0.02	
		System Loss		0.24	
		Distribution		1.74	
		Others		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			7.00
		CURRENT BILL - SEPTEMBER 2017			52.89
		TOTAL AMOUNT DUE			96.99
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 29, 2017 - 748.00			



Total Sales (VAT Inclusive)	52.89	
Less : VAT	3.85	
Amount Net of VAT	49.04	
Less: BIR 2306	1.59	
BIR 2307	0.92	VATable Sales 45.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.15
Amount Due	46.53	VAT Zero Rated Sales 0.00
Add : VAT	3.85	VAT Amount 3.85
TOTAL AMOUNT DUE	50.38	TOTAL SALES 52.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/2140/0/10/09-29-2017/37

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

Bill ID : 397366764843				
BULAY,ENRIQUE M Premise Address: VILLA ZACATE BASAK PARDO CEBU CITY Billing Address: VILLA ZACATE BASAK PARDO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-17-650-7	Account ID 3978810000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 96.99

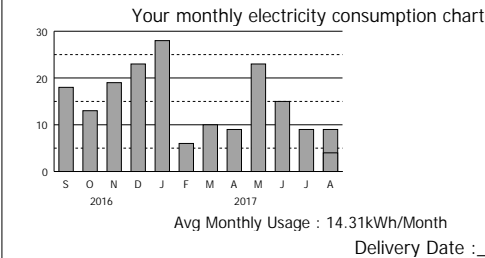
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39788100004

60329100006

1011637002
Date : 09-29-2017
BC14/193.1/2420/0524414/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6032910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-893-4		PREVIOUS BALANCE		21.34	
Customer Information-----					
Name : DUREMDES,MA FLORDELIZA		CURRENT CHARGES			
Premise Address: VILLA ZACATE BASAK PARDO		Generation & Transmission			
Billing Address: VILLA ZACATE BASAK PARDO		Generation Charge		5.0277/kWh	20.11
		Transmission Charge		0.3569/kWh	1.43
		System Loss Charge		0.7265/kWh	2.91
		Sub-Total			24.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 222546WS6	Pole No : 0524414	Supply Charge		0.4118/kWh	1.65
Serial No : 43386051	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 08-26-2017	Pres Rdg : 35576			1.17000/month	1.17
Period From : 08-19-2017	Prev Rdg : 35572	Sub-Total			12.62
No of Days : 7	Diff Rdg : 4	Others			
Avg kWh/day : 0.57	Registered : 4	Subsidy on Lifeline Discount		-1. of 35.90	- 35.90
Conn Load : 20	Billed kWh : 4	Surcharge		0.02 of 21.50	0.43
		Sub-Total			- 35.47
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.01
		Value Added Tax			
		Generation			1.58
		Transmission			0.01
		System Loss			0.20
		Distribution			1.51
		Others			- 3.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.46
		CURRENT BILL - AUGUST 2017			4.06
		TOTAL AMOUNT DUE			25.40
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - JUNE 27, 2017 - 111.00			



Total Sales (VAT Inclusive)	4.06	
Less : VAT	0.19	
Amount Net of VAT	3.87	
Less: BIR 2306	0.06	
BIR 2307	0.03	VATable Sales 1.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.27
Amount Due	3.78	VAT Zero Rated Sales 0.00
Add : VAT	0.19	VAT Amount 0.19
TOTAL AMOUNT DUE	3.97	TOTAL SALES 4.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/2420/0/10/09-29-2017/37

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

Bill ID : 603626259019				
DUREMDES,MA FLORDELI ZA Premise Address: VILLA ZACATE BASAK PARDO Billing Address: VILLA ZACATE BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-63-893-4	Account ID 6032910000-6	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 25.40

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

60329100006

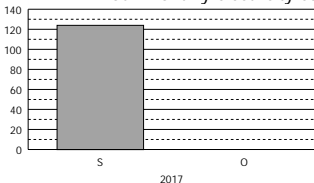
Bill ID 603248408656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60329100006

1011637004
Date : 09-29-2017
BC14/193.1/2420/0524414/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6032910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-893-4				PREVIOUS BALANCE		25.40	
Customer Information-----				CURRENT CHARGES			
Name : DUREMDES,MA FLORDELIZA				Generation & Transmission			
Premise Address: VILLA ZACATE BASAK PARDO				Generation Charge		5.0897/kWh	631.12
Billing Address: VILLA ZACATE BASAK PARDO				Transmission Charge		0.3503/kWh	43.44
				System Loss Charge		0.7535/kWh	93.43
TIN :				Sub-Total		767.99	
Metering Information-----				Distribution Charges			
Meter No : BSV1702578 Pole No : 0524414				Distribution Charge		1.7506/kWh	217.07
Serial No : 41022748 Multiplier : 1				Supply Charge		0.4118/kWh	51.06
Period To : 09-19-2017 Pres Rdg : 124				Metering Charge		0.6989/kWh	86.66
Period From : 09-08-2017 Prev Rdg : 0						1.83000/month	1.83
No of Days : 10 Diff Rdg : 124				Sub-Total		356.62	
Avg kWh/day : 12.40 Registered : 124				Others			
Conn Load : 20 Billed kWh : 124				Subsidy on Lifeline Charge		0.0892/kWh	11.06
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		11.08	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		8.52	
Thank You.				Value Added Tax			
				Generation		43.61	
				Transmission		0.51	
				System Loss		6.00	
				Distribution		42.79	
				Others		2.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				NPC Stranded Debts		0.0265/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
				Sub-Total		173.45	
				CURRENT BILL - SEPTEMBER 2017		1,309.14	
				TOTAL AMOUNT DUE		1,334.54	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 27, 2017 - 111.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,309.14
		Less : VAT		95.26
		Amount Net of VAT		1,213.88
		Less: BIR 2306		39.71
		BIR 2307		22.88
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 124.00kWh/Month		Amount Due		1,151.29
Delivery Date : _____		Add : VAT		95.26
		TOTAL AMOUNT DUE		1,246.55
		VATable Sales		1,135.69
		VAT Exempt Sales		78.19
		VAT Zero Rated Sales		0.00
		VAT Amount		95.26
		TOTAL SALES		1,309.14
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/193.1/2420/0/10/09-29-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 603248408656				
DUREMDES,MA FLORDELIZA Premise Address: VILLA ZACATE BASAK PARDO Billing Address: VILLA ZACATE BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-63-893-4	Account ID 6032910000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,334.54

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

60329100006

BC14/193.1/2420/0/10/09-29-2017/37

20240200004

1011637006
Date : 09-29-2017
BC14/193.1/2430/0524414/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-182-7				PREVIOUS BALANCE		1,937.81	
Customer Information-----				CURRENT CHARGES			
Name : TUJAN,MARIA LILIBETH C				Generation & Transmission			
Premise Address: VILLAZACATE BASAK				Generation Charge		5.0897/kWh	122.15
Billing Address: VILLAZACATE BASAK				Transmission Charge		0.3503/kWh	8.41
				System Loss Charge		0.7535/kWh	18.08
TIN :				Sub-Total		148.64	
Metering Information-----				Distribution Charges			
Meter No : BSV1702513 Pole No : 0524414				Distribution Charge		1.7506/kWh	42.01
Serial No : 41022683 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 09-19-2017 Pres Rdg : 24				Metering Charge		0.6989/kWh	16.77
Period From : 09-08-2017 Prev Rdg : 0						1.83000/month	1.83
No of Days : 10 Diff Rdg : 24				Sub-Total		70.49	
Avg kWh/day : 2.40 Registered : 24				Others			
Conn Load : 120 Billed kWh : 24				Subsidy on Lifeline Discount		-0.2 of 219.13	- 43.83
				Sub-Total		- 43.83	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		1.31	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		8.44	
				Transmission		0.10	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		1.16	
				Distribution		8.46	
Thank You.				Others		- 3.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total		29.48	
				CURRENT BILL - SEPTEMBER 2017		204.78	
				TOTAL AMOUNT DUE		2,142.59	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,450.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 24.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	204.78	
Less : VAT	14.69	
Amount Net of VAT	190.09	
Less: BIR 2306	6.11	
BIR 2307	3.53	VATable Sales 175.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.79
Amount Due	180.45	VAT Zero Rated Sales 0.00
Add : VAT	14.69	VAT Amount 14.69
TOTAL AMOUNT DUE	195.14	TOTAL SALES 204.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/193.1/2430/0/10/09-29-2017/37

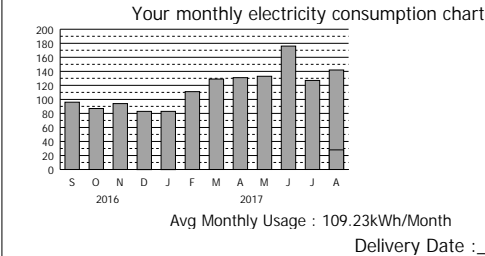
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202978696818				
TUJAN,MARIA LILIBETH C Premise Address: VILLAZACATE BASAK Billing Address: VILLAZACATE BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-40-182-7	Account ID 2024020000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,142.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

20240200004

1011636999
Date : 09-29-2017
BC14/193.1/2430/0524414/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-182-7				PREVIOUS BALANCE		1,573.94	
Customer Information-----				CURRENT CHARGES			
Name : TUJAN,MARIA LILIBETH C				Generation & Transmission			
Premise Address: VILLAZACATE BASAK				Generation Charge		5.0277/kWh	140.78
Billing Address: VILLAZACATE BASAK				Transmission Charge		0.3569/kWh	9.99
				System Loss Charge		0.7265/kWh	20.34
				Sub-Total			171.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 222544WS6		Pole No : 0524414		Supply Charge		0.4118/kWh	11.53
Serial No : 44646082		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 08-26-2017		Pres Rdg : 76622				1.17000/month	1.17
Period From : 08-19-2017		Prev Rdg : 76594		Sub-Total			81.29
No of Days : 7		Diff Rdg : 28		Others			
Avg kWh/day : 4.00		Registered : 28		Subsidy on Lifeline Charge		0.0955/kWh	2.67
Conn Load : 120		Billed kWh : 28		Surcharge		0.02 of 3,024.00	60.48
				Sub-Total			63.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.37
				Value Added Tax			
				Generation			11.03
				Transmission			0.10
				System Loss			1.47
				Distribution			9.75
				Others			7.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			48.32
				CURRENT BILL - AUGUST 2017			363.87
				TOTAL AMOUNT DUE			1,937.81
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,450.00			



Total Sales (VAT Inclusive)	363.87	
Less : VAT	30.21	
Amount Net of VAT	333.66	
Less: BIR 2306	12.59	
BIR 2307	6.36	VATable Sales 315.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.11
Amount Due	314.71	VAT Zero Rated Sales 0.00
Add : VAT	30.21	VAT Amount 30.21
TOTAL AMOUNT DUE	344.92	TOTAL SALES 363.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/2430/0/10/09-29-2017/37

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

Bill ID : 202581360590				
TUJAN,MARIA LILIBETH C Premise Address: VILLAZACATE BASAK Billing Address: VILLAZACATE BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-40-182-7	Account ID 2024020000-4	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,937.81

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

20240200004

66422300005

1011637675
Date : 09-28-2017
BC19/171.1/590/0145052/37

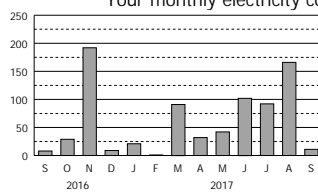
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6642230000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-21-350-8				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : SAN ROQUE CHAPEL				Generation & Transmission			
Premise Address: M.J. CUENCO AVE., UPPER CARRETA CEBU CITY				Generation Charge		5.0897/kWh	55.99
Billing Address: M.J. CUENCO AVE., UPPER CARRETA CEBU CITY				Transmission Charge		0.6044/kWh	6.65
				System Loss Charge		0.7353/kWh	8.09
TIN :				Sub-Total		70.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1138077		Pole No : 0145052		Distribution Charge		1.7506/kWh	19.26
Serial No : 40095364		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 09-27-2017		Pres Rdg : 1431		Metering Charge		0.6989/kWh	7.69
Period From : 08-25-2017		Prev Rdg : 1420				5.00/month	5.00
No of Days : 33		Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.33		Registered : 11		Others			
Conn Load : 420		Billed kWh : 11		Subsidy on Lifeline Charge		0.0892/kWh	0.98
				Sub-Total		0.98	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.81	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		3.86	
				Transmission		0.07	
				System Loss		0.50	
				Distribution		4.38	
				Others		0.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				NPC Stranded Debts		0.0265/kWh	0.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
				Sub-Total		16.01	
				CURRENT BILL - SEPTEMBER 2017		124.20	
				TOTAL AMOUNT DUE		123.22	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,794.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		124.20	
		Less : VAT		9.02	
Avg Monthly Usage : 61.23kWh/Month		Amount Net of VAT		115.18	
Delivery Date : _____		Less: BIR 2306		3.76	
		BIR 2307		2.18	
		SC/PWD DISCOUNT		0.00	
		Amount Due		109.24	
		Add : VAT		9.02	
		TOTAL AMOUNT DUE		118.26	
		VATable Sales		108.19	
		VAT Exempt Sales		6.99	
		VAT Zero Rated Sales		0.00	
		VAT Amount		9.02	
		TOTAL SALES		124.20	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/171.1/590/0/10/09-28-2017/37					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 664216762413				
SAN ROQUE CHAPEL Premise Address: M.J. CUENCO AVE., UPPER CARRETA CEBU CITY Billing Address: M.J. CUENCO AVE., UPPER CARRETA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-21-350-8	Account ID 6642230000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 123.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

66422300005

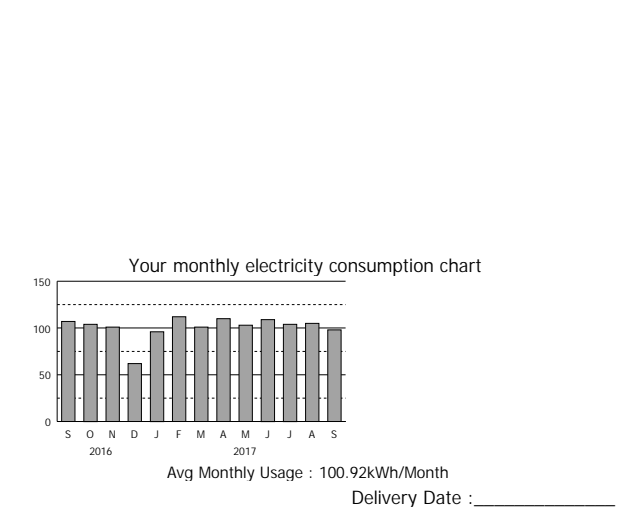
Bill ID 099333174188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09912300002

1011639669
Date : 09-30-2017
BC19/171.1/2500/0140680/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0991230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-99-968-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BANO,PANTALEON				Generation & Transmission			
Premise Address: 1482C GIL TUDTUD ST				Generation Charge		5.0897/kWh	498.79
Billing Address: 1482C GIL TUDTUD ST				Transmission Charge		0.3503/kWh	34.33
				System Loss Charge		0.7535/kWh	73.84
TIN :				Sub-Total		606.96	
Metering Information-----				Distribution Charges			
Meter No : 295180SS6 Pole No : 0140680				Distribution Charge		1.7506/kWh	171.56
Serial No : 28846805 Multiplier : 1				Supply Charge		0.4118/kWh	40.36
Period To : 09-21-2017 Pres Rdg : 13714				Metering Charge		0.6989/kWh	68.49
Period From : 08-25-2017 Prev Rdg : 13616						4.50000/month	4.50
No of Days : 27 Diff Rdg : 98				Sub-Total		284.91	
Avg kWh/day : 3.63 Registered : 98				Others			
Conn Load : 0 Billed kWh : 98				Subsidy on Lifeline Charge		0.0892/kWh	8.74
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		8.76	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		6.75	
				Value Added Tax			
				Generation		34.46	
				Transmission		0.40	
				System Loss		4.76	
				Distribution		34.19	
				Others		1.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				NPC Stranded Debts		0.0265/kWh	2.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
				Sub-Total		137.49	
				CURRENT BILL - SEPTEMBER 2017		1,038.12	
				TOTAL AMOUNT DUE		1,038.12	
				Please Pay on Due Date - 10/13/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,314.00			



Total Sales (VAT Inclusive)	1,038.12	
Less : VAT	75.67	
Amount Net of VAT	962.45	
Less: BIR 2306	31.53	
BIR 2307	18.15	VATable Sales 900.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.82
Amount Due	912.77	VAT Zero Rated Sales 0.00
Add : VAT	75.67	VAT Amount 75.67
TOTAL AMOUNT DUE	988.44	TOTAL SALES 1,038.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2500/0/10/09-30-2017/37

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

Bill ID : 099333174188				
BANO,PANTALEON Premise Address: 1482C GIL TUDTUD ST Billing Address: 1482C GIL TUDTUD ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-99-968-8	Account ID 0991230000-2	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,038.12

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

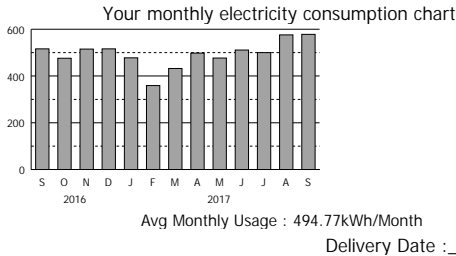
09912300002

BC19/171.1/2500/0/10/09-30-2017/37

49665080625

1011635985
Date : 09-27-2017
BC21/115.0/1/0423071/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4966508062-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-22-020-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHIONG SY,ANNABELLE TAN				Generation & Transmission			
Premise Address: 265 MAGALLANES STREET PAHINA CENTRAL,CEBU CITY				Generation Charge		5.0897/kWh	2,941.85
Billing Address: 265 MAGALLANES STREET PAHINA CENTRAL,CEBU CITY				Transmission Charge		0.6044/kWh	349.34
				System Loss Charge		0.7353/kWh	425.00
				Sub-Total			3,716.19
TIN : 000-562-121-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,011.85
Meter No : MTR1003015 Pole No : 0423071				Supply Charge		0.4118/kWh	238.02
Serial No : 121571383 Multiplier : 1				Metering Charge		0.6989/kWh	403.96
Period To : 09-27-2017 Pres Rdg : 22130						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 21552				Sub-Total			1,658.83
No of Days : 31 Diff Rdg : 578				Others			
Avg kWh/day : 18.65 Registered : 578				Subsidy on Lifeline Charge		0.0892/kWh	51.56
Conn Load : 666 Billed kWh : 578				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 6,209.00	124.18
To Our Valued Customers:				Sub-Total			175.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			41.63
				Value Added Tax			
				Generation			203.30
				Transmission			3.97
				System Loss			26.25
				Distribution			199.06
				Others			26.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.22
				Environmental Charge		0.0025/kWh	1.45
				NPC Stranded Contract Costs		0.1938/kWh	112.02
				NPC Stranded Debts		0.0265/kWh	15.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.77
				Sub-Total			825.09
				CURRENT BILL - SEPTEMBER 2017			6,375.94
				TOTAL AMOUNT DUE			6,375.94
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 6,208.80			



Total Sales (VAT Inclusive)	6,375.94	
Less : VAT	458.68	
Amount Net of VAT	5,917.26	
Less: BIR 2306	191.13	
BIR 2307	111.85	VATable Sales 5,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.41
Amount Due	5,614.28	VAT Zero Rated Sales 0.00
Add : VAT	458.68	VAT Amount 458.68
TOTAL AMOUNT DUE	6,072.96	TOTAL SALES 6,375.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/1/0/10/09-27-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 496384225882				
CHIONG SY,ANNABELLE TAN Premise Address: 265 MAGALLANES STREET PAHINA CENTRAL,CEBU CITY Billing Address: 265 MAGALLANES STREET PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-22-020-7	Account ID 4966508062-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,375.94

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

49665080625

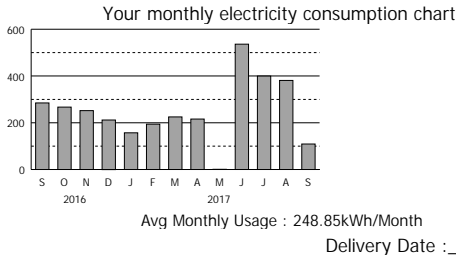
Bill ID 291899541902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29168100005

1011639111
Date : 09-28-2017
BC21/115.0/115/0441535/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-42-101-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BANQUIL,REMEDIOS		CURRENT CHARGES			
Premise Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS		Generation & Transmission			
Billing Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS		Generation Charge		5.0897/kWh	554.78
TIN :		Transmission Charge		0.3503/kWh	38.18
Metering Information-----		System Loss Charge		0.7535/kWh	82.13
Meter No : 277174 GS6 Pole No : 0441535		Sub-Total			675.09
Serial No : 48447806 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 10884		Distribution Charge		1.7506/kWh	190.82
Period From : 08-27-2017 Prev Rdg : 10775		Supply Charge		0.4118/kWh	44.89
No of Days : 31 Diff Rdg : 109		Metering Charge		0.6989/kWh	76.18
Avg kWh/day : 3.52 Registered : 109		Sub-Total		5.00/month	5.00
Conn Load : 0 Billed kWh : 109		Others			316.89
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	9.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 4,010.50	80.21
Thank You.		Sub-Total			89.95
		Government Charges			
		Franchise Tax - Local			8.11
		Value Added Tax			
		Generation			38.34
		Transmission			0.44
		System Loss			5.27
		Distribution			38.03
		Others			11.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.95
		Sub-Total			163.21
		CURRENT BILL - SEPTEMBER 2017			1,245.14
		TOTAL AMOUNT DUE			1,245.14
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 22, 2017 - 4,010.36			



Total Sales (VAT Inclusive)	1,245.14	
Less : VAT	93.85	
Amount Net of VAT	1,151.29	
Less: BIR 2306	39.10	
BIR 2307	21.80	VATable Sales 1,081.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.36
Amount Due	1,090.39	VAT Zero Rated Sales 0.00
Add : VAT	93.85	VAT Amount 93.85
TOTAL AMOUNT DUE	1,184.24	TOTAL SALES 1,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/115/0/10/09-28-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291899541902				
BANQUIL,REMEDIOS Premise Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-42-101-5	Account ID 2916810000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,245.14

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

29168100005

BC21/115.0/115/0/10/09-28-2017/37

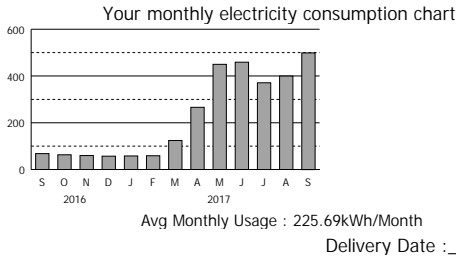
Bill ID 981161974609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98168100000

1011634811
Date : 09-27-2017
BC21/115.0/150/0441535/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9816810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-42-089-2		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : ATILLO,JULIANA VDADE		CURRENT CHARGES			
Premise Address: MAGALLANES ST 2ND FLOOR C/O ENRIQUE YU		Generation & Transmission			
Billing Address: MAGALLANES ST 2ND FLOOR C/O ENRIQUE YU		Generation Charge		5.0897/kWh	2,539.76
		Transmission Charge		0.3503/kWh	174.80
		System Loss Charge		0.7535/kWh	376.00
		Sub-Total			3,090.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	873.55
Meter No : 494285 GS6 Pole No : 0441535		Supply Charge		0.4118/kWh	205.49
Serial No : 59080625 Multiplier : 1		Metering Charge		0.6989/kWh	348.75
Period To : 09-27-2017 Pres Rdg : 14132				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 13633		Sub-Total			1,432.79
No of Days : 31 Diff Rdg : 499		Others			
Avg kWh/day : 16.10 Registered : 499		Subsidy on Lifeline Charge		0.0892/kWh	44.51
Conn Load : 0 Billed kWh : 499		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			44.59
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			34.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			175.50
		Transmission			2.04
		System Loss			24.16
		Distribution			171.93
		Others			9.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.89
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.71
		NPC Stranded Debts		0.0265/kWh	13.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	91.32
		Sub-Total			697.74
		CURRENT BILL - SEPTEMBER 2017			5,265.68
		TOTAL AMOUNT DUE			5,265.57
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 8,510.00			



Total Sales (VAT Inclusive)	5,265.68	
Less : VAT	383.09	
Amount Net of VAT	4,882.59	
Less: BIR 2306	159.63	
BIR 2307	92.04	VATable Sales 4,567.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.65
Amount Due	4,630.92	VAT Zero Rated Sales 0.00
Add : VAT	383.09	VAT Amount 383.09
TOTAL AMOUNT DUE	5,014.01	TOTAL SALES 5,265.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/150/0/10/09-27-2017/37

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

Bill ID : 981161974609				
ATILLO,JULIANA VDADE Premise Address: MAGALLANES ST 2ND FLOOR C/O ENRIQUE YU Billing Address: MAGALLANES ST 2ND FLOOR C/O ENRIQUE YU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-42-089-2	Account ID 9816810000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,265.57

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

98168100000

BC21/115.0/150/0/10/09-27-2017/37

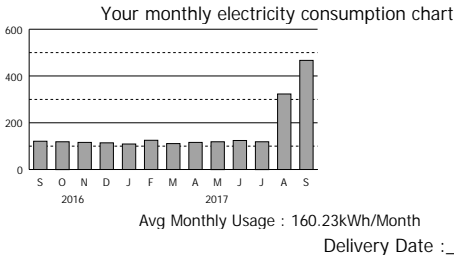
Bill ID 982134288826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98269100008

1011635011
Date : 09-27-2017
BC21/115.0/330/1109736/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9826910000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-27-347-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SIA,LYDIA I M3 TM		CURRENT CHARGES			
Premise Address: MAGALLANES ST		Generation & Transmission			
Billing Address: MAGALLANES ST		Generation Charge		5.0897/kWh	2,376.89
		Transmission Charge		0.6044/kWh	282.25
		System Loss Charge		0.7353/kWh	343.39
		Sub-Total			3,002.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	817.53
Meter No : 418845 GS6 Pole No : 1109736		Supply Charge		0.4118/kWh	192.31
Serial No : 60054901 Multiplier : 1		Metering Charge		0.6989/kWh	326.39
Period To : 09-27-2017 Pres Rdg : 20491				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 20024		Sub-Total			1,341.23
No of Days : 31 Diff Rdg : 467		Others			
Avg kWh/day : 15.07 Registered : 467		Subsidy on Lifeline Charge		0.0892/kWh	41.66
Conn Load : 460 Billed kWh : 467		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			41.74
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			32.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			164.25
		Transmission			3.20
		System Loss			21.22
		Distribution			160.95
		Others			8.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.89
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.50
		NPC Stranded Debts		0.0265/kWh	12.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	85.46
		Sub-Total			653.87
		CURRENT BILL - SEPTEMBER 2017			5,039.37
		TOTAL AMOUNT DUE			5,039.37
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 3,484.14			



Total Sales (VAT Inclusive)	5,039.37	
Less : VAT	358.58	
Amount Net of VAT	4,680.79	
Less: BIR 2306	149.42	
BIR 2307	88.37	VATable Sales 4,385.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 295.29
Amount Due	4,443.00	VAT Zero Rated Sales 0.00
Add : VAT	358.58	VAT Amount 358.58
TOTAL AMOUNT DUE	4,801.58	TOTAL SALES 5,039.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/330/0/10/09-27-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982134288826

SIA,LYDIA I M3 TM
Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-347-2	9826910000-8	10/10/2017	SEPTEMBER/2017	5,039.37

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

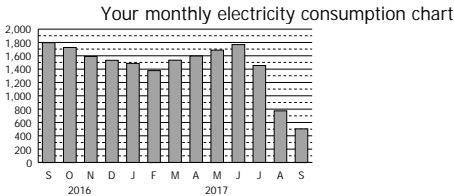
98269100008

BC21/115.0/330/0/10/09-27-2017/37

79239100005

1011639205
Date : 09-28-2017
BC21/119.0/1400/1077926/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7923910000-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1813-88-170-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ANASTACIO D#1 D.				Generation & Transmission			
Premise Address: F GONZALES ST CEBU CITY				Generation Charge		5.0897/kWh	2,570.30
Billing Address: F GONZALES ST CEBU CITY				Transmission Charge		0.6044/kWh	305.22
				System Loss Charge		0.7353/kWh	371.33
				Sub-Total			3,246.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	884.05
Meter No : 519711 GS6		Pole No : 1077926		Supply Charge		0.4118/kWh	207.96
Serial No : 67627427		Multiplier : 1		Metering Charge		0.6989/kWh	352.94
Period To : 09-27-2017		Pres Rdg : 18128		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17623		Others			1,449.95
No of Days : 31		Diff Rdg : 505		Subsidy on Lifeline Charge		0.0892/kWh	45.05
Avg kWh/day : 16.29		Registered : 505		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Conn Load : 3070		Billed kWh : 505		Sub-Total			45.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			35.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			177.62
				Transmission			3.47
				System Loss			22.92
				Distribution			173.99
				Others			9.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.83
				Environmental Charge		0.0025/kWh	1.26
				NPC Stranded Contract Costs		0.1938/kWh	97.87
				NPC Stranded Debts		0.0265/kWh	13.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	92.42
				Sub-Total			707.00
				CURRENT BILL - SEPTEMBER 2017			5,448.93
				TOTAL AMOUNT DUE			5,448.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 8,723.64			



Avg Monthly Usage : 1,448.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5,448.93
Less : VAT	387.68
Amount Net of VAT	5,061.25
Less: BIR 2306	161.54
BIR 2307	95.55
SC/PWD DISCOUNT	0.00
Amount Due	4,804.16
Add : VAT	387.68
TOTAL AMOUNT DUE	5,191.84
VATable Sales	4,741.93
VAT Exempt Sales	319.32
VAT Zero Rated Sales	0.00
VAT Amount	387.68
TOTAL SALES	5,448.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/1400/0/10/09-28-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 792488964425				
ONG,ANASTACIO D#1 D. Premise Address: F GONZALES ST CEBU CITY Billing Address: F GONZALES ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-88-170-7	Account ID 7923910000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,448.93

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

79239100005

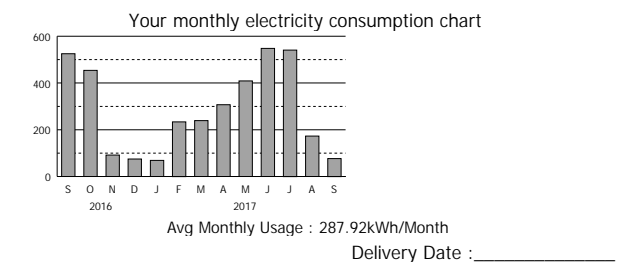
Bill ID 587548449383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58749100002

1011638711
Date : 09-28-2017
BC21/119.0/1960/0413624/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5874910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-203-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NG,CONCHITA L M4		CURRENT CHARGES			
Premise Address: F GONZALES ST.		Generation & Transmission			
Billing Address: F GONZALES ST.		Generation Charge		5.0897/kWh	391.91
		Transmission Charge		0.3503/kWh	26.97
		System Loss Charge		0.7535/kWh	58.02
TIN :		Sub-Total			476.90
Metering Information-----		Distribution Charges			
Meter No : 517634 RGS6 Pole No : 0413624		Distribution Charge		1.7506/kWh	134.80
Serial No : 86952802 Multiplier : 1		Supply Charge		0.4118/kWh	31.71
Period To : 09-27-2017 Pres Rdg : 15306		Metering Charge		0.6989/kWh	53.82
Period From : 08-27-2017 Prev Rdg : 15229				5.00/month	5.00
No of Days : 31 Diff Rdg : 77		Sub-Total			225.33
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 150 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
		Sub-Total			- 105.33
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			27.09
		Transmission			0.32
		System Loss			3.72
		Distribution			27.04
		Others			- 8.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			97.72
		CURRENT BILL - SEPTEMBER 2017			694.62
		TOTAL AMOUNT DUE			694.62
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 1,824.02			



Total Sales (VAT Inclusive)	694.62	
Less : VAT	49.98	
Amount Net of VAT	644.64	
Less: BIR 2306	20.81	
BIR 2307	12.03	VATable Sales 596.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.74
Amount Due	611.80	VAT Zero Rated Sales 0.00
Add : VAT	49.98	VAT Amount 49.98
TOTAL AMOUNT DUE	661.78	TOTAL SALES 694.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1960/0/10/09-28-2017/37

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

Bill ID : 587548449383				
NG,CONCHITA L M4 Premise Address: F GONZALES ST. Billing Address: F GONZALES ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-35-203-5	Account ID 5874910000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 694.62

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

58749100002

BC21/119.0/1960/0/10/09-28-2017/37

48198100009

1011638494
Date : 09-28-2017
BC21/119.0/2254/0404854/37

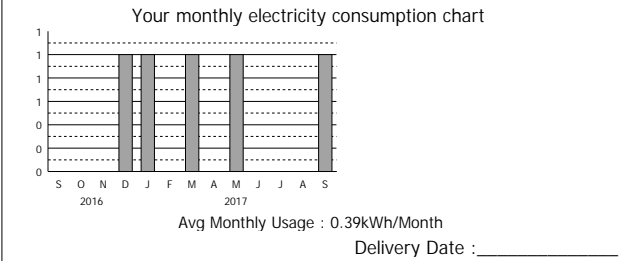
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4819810000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-29-446-7				PREVIOUS BALANCE		- 7,295.22	
Customer Information-----							
Name : ANG ATILLO DEV'T CORP. M6				CURRENT CHARGES			
Premise Address: PLARIDEL EXT. COR. LEGASPI STS. CEBU CITY				Generation & Transmission			
Billing Address: PLARIDEL EXT. COR. LEGASPI STS. CEBU CITY				Generation Charge 5.0897/kWh 5.09			
				Transmission Charge 0.6044/kWh 0.60			
				System Loss Charge 0.7353/kWh 0.74			
				Sub-Total 6.43			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1.75			
Meter No : MTR1053221 Pole No : 0404854				Supply Charge 0.4118/kWh 0.41			
Serial No : 121435396 Multiplier : 1				Metering Charge 0.6989/kWh 0.70			
Period To : 09-27-2017 Pres Rdg : 11				Sub-Total 5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 10				Others 7.86			
No of Days : 31 Diff Rdg : 1				Subsidy on Lifeline Charge 0.0892/kWh 0.09			
Avg kWh/day : 0.03 Registered : 1				Sub-Total 0.09			
Conn Load : 388 Billed kWh : 1				Government Charges			
				Franchise Tax - Local 0.11			
To Our Valued Customers:				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation 0.35			
				System Loss 0.05			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution 0.94			
				Others 0.02			
Thank You.				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 0.19			
				NPC Stranded Debts 0.0265/kWh 0.03			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.18			
				Sub-Total 2.03			
				CURRENT BILL - SEPTEMBER 2017 16.41			
				TOTAL AMOUNT DUE - 7,278.81			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 6, 2015 - 6.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	16.41	
Less : VAT	1.36	
Amount Net of VAT	15.05	
Less: BIR 2306	0.57	
BIR 2307	0.29	VATable Sales 14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.67
Amount Due	14.19	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	15.55	TOTAL SALES 16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/09-28-2017/37

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

Bill ID : 481249997725				
ANG ATILLO DEV'T CORP. M6 Premise Address: PLARIDEL EXT. COR. LEGASPI STS. CEBU CITY Billing Address: PLARIDEL EXT. COR. LEGASPI STS. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-446-7	Account ID 4819810000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 7,278.81

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

48198100009

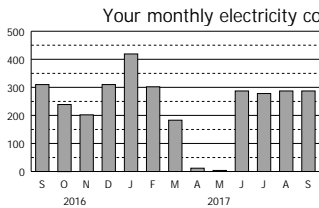
Bill ID 78046693063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78089100008

1011636886
Date : 09-29-2017
BC10/520.2/26600/0435685/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7808910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-86-764-4		PREVIOUS BALANCE		2,074.07	
Customer Information-----					
Name : GERALDEZ,MARIFE J		CURRENT CHARGES			
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Generation & Transmission			
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Generation Charge		5.4687/kWh	1,520.30
		Transmission Charge		0.3681/kWh	102.33
		System Loss Charge		0.8052/kWh	223.85
		Sub-Total			1,846.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	486.67
Meter No : 479396 GS6 Pole No : 0435685		Supply Charge		0.4118/kWh	114.48
Serial No : 65663497 Multiplier : 1		Metering Charge		0.6989/kWh	194.29
Period To : 07-15-2017 Pres Rdg : 11559				5.00/month	5.00
Period From : 06-15-2017 Prev Rdg : 11281		Sub-Total			800.44
No of Days : 30 Diff Rdg : 278		Others			
Avg kWh/day : 9.27 Registered : 278		Subsidy on Lifeline Charge		0.0882/kWh	24.52
Conn Load : 300 Billed kWh : 278		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
		Sub-Total			24.57
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			15.23
		LFT Differential		0.0061/kWh	1.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			106.96
		Transmission			3.38
		System Loss			14.98
		Distribution			96.05
		Others			4.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.87
		Sub-Total			392.12
		CURRENT BILL - JULY 2017			3,063.61
		TOTAL AMOUNT DUE			5,137.68
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - JULY 1, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	3,063.61	
Less : VAT	226.35	
Amount Net of VAT	2,837.26	
Less: BIR 2306	94.31	
BIR 2307	53.77	VATable Sales 2,671.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.77
Amount Due	2,689.18	VAT Zero Rated Sales 0.00
Add : VAT	226.35	VAT Amount 226.35
TOTAL AMOUNT DUE	2,915.53	TOTAL SALES 3,063.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.2/26600/0/31/09-29-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 78046693063				
GERALDEZ,MARIFE J Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-86-764-4	Account ID 7808910000-8	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due 5,137.68

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

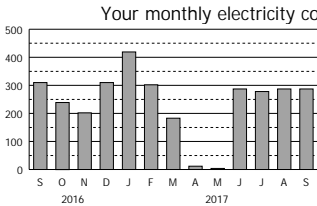
78089100008

BC10/520.2/26600/0/31/09-29-2017/38

78089100008

1011636896
Date : 09-29-2017
BC10/520.2/26600/0435685/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7808910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-86-764-4		PREVIOUS BALANCE	5,137.68
Customer Information-----		CURRENT CHARGES	
Name : GERALDEZ,MARIFE J		Generation & Transmission	
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Generation Charge	5.0277/kWh 1,442.95
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Transmission Charge	0.3569/kWh 102.43
		System Loss Charge	0.7265/kWh 208.51
		Sub-Total	1,753.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 502.42
Meter No : 479396 GS6	Pole No : 0435685	Supply Charge	0.4118/kWh 118.19
Serial No : 65663497	Multiplier : 1	Metering Charge	0.6989/kWh 200.58
Period To : 08-15-2017	Pres Rdg : 11846		5.00/month 5.00
Period From : 07-15-2017	Prev Rdg : 11559	Sub-Total	826.19
No of Days : 31	Diff Rdg : 287	Others	
Avg kWh/day : 9.26	Registered : 287	Subsidy on Lifeline Charge	0.0955/kWh 27.41
Conn Load : 300	Billed kWh : 287	Senior Citizen Subsidy Charge	0.000164/kWh 0.05
		Sub-Total	27.46
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.86
		LFT Differential	0.0061/kWh 1.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	113.04
		Transmission	0.98
		System Loss	15.14
		Distribution	99.14
		Others	5.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.80
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.62
		NPC Stranded Debts	0.0265/kWh 7.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 52.52
		Sub-Total	411.47
		CURRENT BILL - AUGUST 2017	3,019.01
		TOTAL AMOUNT DUE	8,156.69
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JULY 1, 2017 - 1,000.00	



Avg Monthly Usage : 240.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,019.01	
Less : VAT	233.59	
Amount Net of VAT	2,785.42	
Less: BIR 2306	97.31	
BIR 2307	52.48	VATable Sales 2,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.88
Amount Due	2,635.63	VAT Zero Rated Sales 0.00
Add : VAT	233.59	VAT Amount 233.59
TOTAL AMOUNT DUE	2,869.22	TOTAL SALES 3,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.2/26600/0/31/09-29-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780636459908

GERALDEZ,MARIFE J
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-764-4	7808910000-8	10/12/2017	AUGUST/2017	8,156.69

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

78089100008

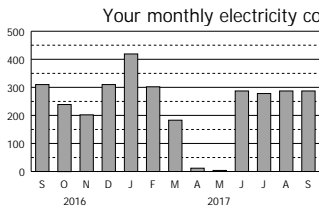
Bill ID 780238473568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78089100008

1011636898
Date : 09-29-2017
BC10/520.2/26600/0435685/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7808910000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-86-764-4	PREVIOUS BALANCE		8,156.69
Customer Information-----	CURRENT CHARGES		
Name : GERALDEZ,MARIFE J	Generation & Transmission		
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY	Generation Charge	5.0897/kWh	1,460.74
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY	Transmission Charge	0.3503/kWh	100.54
	System Loss Charge	0.7535/kWh	216.25
	Sub-Total		1,777.53
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	502.42
Period To : 09-15-2017 Pres Rdg :	Supply Charge	0.4118/kWh	118.19
Period From : 08-15-2017 Prev Rdg :	Metering Charge	0.6989/kWh	200.58
No of Days : 32 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 8.97 Registered :	Sub-Total		826.19
Conn Load : 300 Billed kWh : 287	Others		
Additional Metering Information-----	Subsidy on Lifeline Charge	0.0892/kWh	25.60
Meter No : BSG1701145 Pole No : 0435685	Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Serial No : 85152087 Multiplier : 1	Sub-Total		25.65
Period To : 09-15-2017 Pres Reading : 148	Government Charges		
Period From : 08-30-2017 Prev Reading : 0	Franchise Tax - Local		14.99
No of Days : 16 Consumption : 148	LFT Differential	0.0061/kWh	1.75
	Value Added Tax		
Meter No : 479396 GS6 Pole No : 0435685	Generation		100.94
Serial No : 65663497 Multiplier : 1	Transmission		1.18
Period To : 08-30-2017 Pres Reading : 11985	System Loss		13.90
Period From : 08-15-2017 Prev Reading : 11846	Distribution		99.14
No of Days : 16 Consumption : 139	Others		5.09
	Universal Charge		
	Missionary Electrification	0.1561/kWh	44.80
	Environmental Charge	0.0025/kWh	0.72
	NPC Stranded Contract Costs	0.1938/kWh	55.62
	NPC Stranded Debts	0.0265/kWh	7.61
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
	Sub-Total		398.26
	CURRENT BILL - SEPTEMBER 2017		3,027.63
	TOTAL AMOUNT DUE		11,184.32
	Please Pay on Due Date - 10/12/2017		
	LAST PAYMENT - JULY 1, 2017 - 1,000.00		



Avg Monthly Usage : 240.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,027.63	
Less : VAT	220.25	
Amount Net of VAT	2,807.38	
Less: BIR 2306	91.77	
BIR 2307	52.92	VATable Sales 2,629.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.01
Amount Due	2,662.69	VAT Zero Rated Sales 0.00
Add : VAT	220.25	VAT Amount 220.25
TOTAL AMOUNT DUE	2,882.94	TOTAL SALES 3,027.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/520.2/26600/0/31/09-29-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780238473568

GERALDEZ,MARIFE J
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-764-4	7808910000-8	10/12/2017	SEPTEMBER/2017	11,184.32

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

78089100008

BC10/520.2/26600/0/31/09-29-2017/38

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

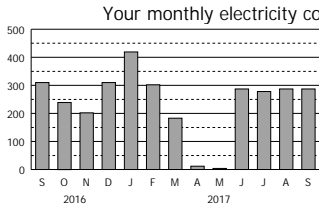
Bill ID 780288990498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78089100008

1011636883
Date : 09-29-2017
BC10/520.2/26600/0435685/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7808910000-8	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1817-86-764-4	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 1,000.00
Name : GERALDEZ,MARIFE J		CURRENT CHARGES	
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Generation & Transmission	
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY		Generation Charge	5.5448/kWh 1,591.36
		Transmission Charge	0.3752/kWh 107.68
		System Loss Charge	0.8255/kWh 236.92
		Sub-Total	1,935.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 502.42
Meter No	: 479396 GS6 Pole No : 0435685	Supply Charge	0.4118/kWh 118.19
Serial No	: 65663497 Multiplier : 1	Metering Charge	0.6989/kWh 200.58
Period To	: 06-15-2017 Pres Rdg : 11281		5.00/month 5.00
Period From	: 05-15-2017 Prev Rdg : 10994	Sub-Total	826.19
No of Days	: 30 Diff Rdg : 287	Others	
Avg kWh/day	: 9.57 Registered : 287	Subsidy on Lifeline Charge	0.098/kWh 28.13
Conn Load	: 300 Billed kWh : 287	Senior Citizen Subsidy Charge	0.000169/kWh 0.05
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to May 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge	0.02 of 7.50 0.15
		Sub-Total	28.33
		Government Charges	
		Franchise Tax - Local	15.91
		LFT Differential	0.0061/kWh 1.75
		Value Added Tax	
		Generation	113.71
		Transmission	2.53
		System Loss	15.96
		Distribution	99.14
		Others	5.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.80
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.59
		Sub-Total	391.25
		CURRENT BILL - JUNE 2017	3,181.73
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	2,074.07
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JULY 1, 2017 - 1,000.00	



Avg Monthly Usage : 240.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,181.73	
Less : VAT	236.86	
Amount Net of VAT	2,944.87	
Less: BIR 2306	98.69	
BIR 2307	56.16	VATable Sales 2,790.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.39
Amount Due	2,790.02	VAT Zero Rated Sales 0.00
Add : VAT	236.86	VAT Amount 236.86
TOTAL AMOUNT DUE	3,026.88	TOTAL SALES 3,181.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.2/26600/0/31/09-29-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780288990498

GERALDEZ,MARIFE J
Premise Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY
Billing Address: BLK 3, LOT 4, VALLEYVIEW SUBD. MOHON TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-764-4	7808910000-8	10/12/2017	JUNE/2017	2,074.07

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

78089100008

BC10/520.2/26600/0/31/09-29-2017/38

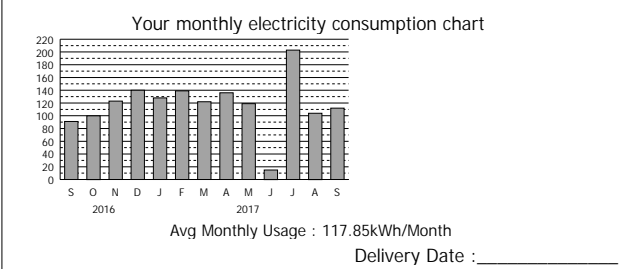
403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

68543200007

1011636902
Date : 09-29-2017
BC19/124.9/2530/0568676/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6854320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-97-452-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : UBOD,RICARDO D		Generation & Transmission	
Premise Address: GUADALUPE		Generation Charge	5.0897/kWh 570.05
Billing Address: GUADALUPE		Transmission Charge	0.3503/kWh 39.23
		System Loss Charge	0.7535/kWh 84.39
		Sub-Total	693.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : 161216WS6	Pole No : 0568676	Supply Charge	0.4118/kWh 46.12
Serial No : 42932471	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 09-26-2017	Pres Rdg : 29131		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 29019	Sub-Total	325.47
No of Days : 32	Diff Rdg : 112	Others	
Avg kWh/day : 3.50	Registered : 112	Subsidy on Lifeline Charge	0.0892/kWh 9.99
Conn Load : 140	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,098.50 21.97
To Our Valued Customers:		Sub-Total	31.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.88
Thank You.		Value Added Tax	
		Generation	39.39
		Transmission	0.46
		System Loss	5.43
		Distribution	39.06
		Others	4.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	159.95
		CURRENT BILL - SEPTEMBER 2017	1,211.07
		TOTAL AMOUNT DUE	1,211.07
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 1,098.48	



Total Sales (VAT Inclusive)	1,211.07	
Less : VAT	89.12	
Amount Net of VAT	1,121.95	
Less: BIR 2306	37.14	
BIR 2307	21.18	VATable Sales 1,051.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.83
Amount Due	1,063.63	VAT Zero Rated Sales 0.00
Add : VAT	89.12	VAT Amount 89.12
TOTAL AMOUNT DUE	1,152.75	TOTAL SALES 1,211.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2530/0/10/09-29-2017/38

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

Bill ID : 685195091361				
UBOD,RICARDO D Premise Address: GUADALUPE Billing Address: GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-97-452-7	Account ID 6854320000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,211.07

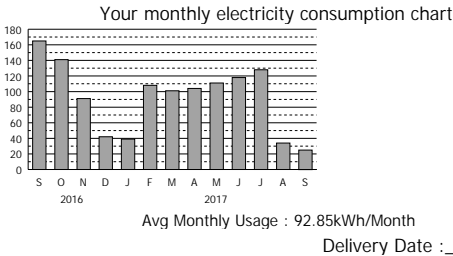
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68543200007

49182300001

1011638935
Date : 09-28-2017
BC20/184.1/170/0260016/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4918230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-87-344-2				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,DANILO LAO				Generation & Transmission			
Premise Address: 94 U. ALVIOLA ST TEJERO				Generation Charge		5.0897/kWh	127.24
Billing Address: 94 U. ALVIOLA ST TEJERO				Transmission Charge		0.3503/kWh	8.76
				System Loss Charge		0.7535/kWh	18.84
				Sub-Total			154.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : 416825GS6 Pole No : 0260016				Supply Charge		0.4118/kWh	10.30
Serial No : 2003163319 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 09-26-2017 Pres Rdg : 19828						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 19803				Sub-Total			76.54
No of Days : 31 Diff Rdg : 25				Others			
Avg kWh/day : 0.81 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 231.38	- 150.40
Conn Load : 350 Billed kWh : 25				Surcharge		0.02 of 220.50	4.41
				Sub-Total			- 145.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.64
				Value Added Tax			
				Generation			8.80
				Transmission			0.10
				System Loss			1.21
				Distribution			9.18
				Others			- 11.93
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			22.05
				CURRENT BILL - SEPTEMBER 2017			107.44
				TOTAL AMOUNT DUE			106.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 221.00			



Total Sales (VAT Inclusive)	107.44
Less : VAT	7.36
Amount Net of VAT	100.08
Less: BIR 2306	3.05
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	95.31
Add : VAT	7.36
TOTAL AMOUNT DUE	102.67
VATable Sales	85.39
VAT Exempt Sales	14.69
VAT Zero Rated Sales	0.00
VAT Amount	7.36
TOTAL SALES	107.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/170/0/10/09-28-2017/38

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

Bill ID : 491119108414				
DILLA,DANILO LAO Premise Address: 94 U. ALVIOLA ST TEJERO Billing Address: 94 U. ALVIOLA ST TEJERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-87-344-2	Account ID 4918230000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 106.87

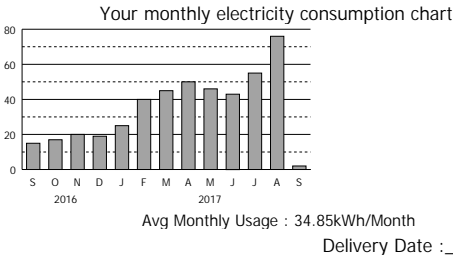
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49182300001

26808517689

1011637967
Date : 09-28-2017
BC20/184.1/282/0278715/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2680851768-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-56-206-8				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : LAWAS,GRELI TO LOGARTA				Generation & Transmission			
Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY				Transmission Charge		0.3503/kWh	0.70
				System Loss Charge		0.7535/kWh	1.51
TIN :				Sub-Total		12.39	
Metering Information-----				Distribution Charges			
Meter No : 553644 GS6 Pole No : 0278715				Distribution Charge		1.7506/kWh	3.50
Serial No : 58026539 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 09-26-2017 Pres Rdg : 3426				Metering Charge		0.6989/kWh	1.40
Period From : 08-26-2017 Prev Rdg : 3424						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 236 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
				Sub-Total		- 18.11	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.49	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		1.77	
				CURRENT BILL - SEPTEMBER 2017		6.77	
				TOTAL AMOUNT DUE		5.98	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 1,126.00			



Total Sales (VAT Inclusive)	6.77	
Less : VAT	0.60	
Amount Net of VAT	6.17	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	5.82	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES 6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/282/0/10/09-28-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268895890877				
LAWAS,GRELI TO LOGARTA Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-56-206-8	Account ID 2680851768-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.98

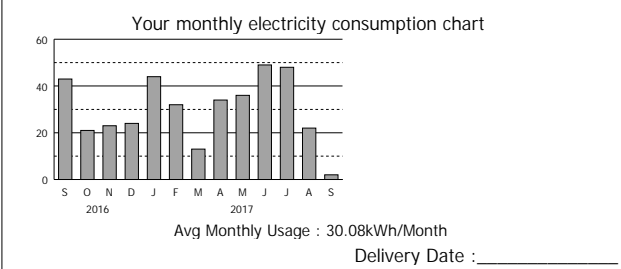
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26808517689

82172300004

1011637749
Date : 09-28-2017
BC20/184.1/980/0259826/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8217230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-54-344-2		PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name : TALLO,MONICA		Generation & Transmission	
Premise Address: VILLAGONZALO II		Generation Charge	5.0897/kWh 10.18
Billing Address: VILLAGONZALO II		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 526301 RGS6	Pole No : 0259826	Supply Charge	0.4118/kWh 0.82
Serial No : 93542184	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-26-2017	Pres Rdg : 1363		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 1361	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 100	Billed kWh : 2	Sub-Total	- 18.11
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.77
		CURRENT BILL - SEPTEMBER 2017	6.77
		TOTAL AMOUNT DUE	6.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 90.00	



Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42
VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/980/0/10/09-28-2017/38

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

Bill ID : 821034965843				
TALLO,MONICA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: VILLAGONZALO II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VILLAGONZALO II		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-344-2	8217230000-4	10/11/2017	SEPTEMBER/2017	6.16

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

Thank you for paying on time.

82172300004

Bill ID 835385277090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83534871450

1011638455
Date : 09-28-2017
BC20/184.1/2731/0260303/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8353487145-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-81-626-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : RUFILA,ANA MARIE CABARRUBIAS		Generation & Transmission					
Premise Address: U. AVIOLA ST. TEJERO, CEBU CITY		Generation Charge		5.0897/kWh		5.09	
Billing Address: U. AVIOLA ST. TEJERO, CEBU CITY		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
TIN :		Sub-Total				6.19	
Metering Information-----				Distribution Charges			
Meter No : 000920 EFS6		Pole No : 0260303		Distribution Charge		1.7506/kWh	
Serial No : 118019928		Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 09-26-2017		Pres Rdg : 2480		Metering Charge		0.6989/kWh	
Period From : 08-26-2017		Prev Rdg : 2479				5.00/month	
No of Days : 31		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 236		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	
				Surcharge		0.02 of 923.50	
				Sub-Total		9.42	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.18	
		Value Added Tax					
		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				1.50	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				3.58	
		CURRENT BILL - SEPTEMBER 2017				27.05	
		TOTAL AMOUNT DUE				27.05	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 20, 2017 - 923.44					

Your monthly electricity consumption chart

Avg Monthly Usage : 49.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.05
Less : VAT	2.84
Amount Net of VAT	24.21
Less: BIR 2306	1.19
BIR 2307	0.47
SC/PWD DISCOUNT	0.00
Amount Due	22.55
Add : VAT	2.84
TOTAL AMOUNT DUE	25.39

VATable Sales	23.47
VAT Exempt Sales	0.74
VAT Zero Rated Sales	0.00
VAT Amount	2.84
TOTAL SALES	27.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 835385277090

RUFILA,ANA MARIE CABARRUBIAS
Premise Address: U. AVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. AVIOLA ST. TEJERO, CEBU CITY

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

CRC 1855-81-626-1	Account ID 8353487145-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 27.05
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

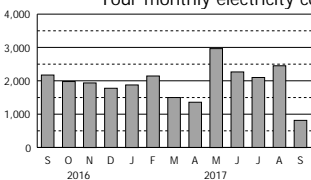
Bill ID 825599017083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82530200003

1011637937
Date : 09-28-2017
BC21/93.1/90/0375964/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-99-500-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DU,ANGELES		Generation & Transmission			
Premise Address: A1 LAKANDULA ST		Generation Charge		5.0897/kWh	4,148.11
Billing Address: A1 LAKANDULA ST		Transmission Charge		0.3503/kWh	285.49
		System Loss Charge		0.7535/kWh	614.10
		Sub-Total			5,047.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,426.74
Meter No : 521836 RGS6	Pole No : 0375964	Supply Charge		0.4118/kWh	335.62
Serial No : 84820985	Multiplier : 1	Metering Charge		0.6989/kWh	569.60
Period To : 09-27-2017	Pres Rdg : 64201			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 63386	Sub-Total			2,336.96
No of Days : 31	Diff Rdg : 815	Others			
Avg kWh/day : 26.29	Registered : 815	Subsidy on Lifeline Charge		0.0892/kWh	72.70
Conn Load : 0	Billed kWh : 815	Senior Citizen Subsidy Charge		0.000163/kWh	0.13
		Sub-Total			72.83
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			55.93
		Value Added Tax			
		Generation			286.65
		Transmission			3.33
		System Loss			39.47
		Distribution			280.44
		Others			15.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	127.22
		Environmental Charge		0.0025/kWh	2.04
		NPC Stranded Contract Costs		0.1938/kWh	157.95
		NPC Stranded Debts		0.0265/kWh	21.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	149.15
		Sub-Total			1,139.23
		CURRENT BILL - SEPTEMBER 2017			8,596.72
		TOTAL AMOUNT DUE			8,596.72
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 25,757.66			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8,596.72
		Less : VAT	625.34
Avg Monthly Usage : 1,948.92kWh/Month		Amount Net of VAT	7,971.38
Delivery Date : _____		Less: BIR 2306	260.56
		BIR 2307	150.27
		SC/PWD DISCOUNT	0.00
		Amount Due	7,560.55
		Add : VAT	625.34
		TOTAL AMOUNT DUE	8,185.89
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7,457.49
		VAT Exempt Sales	513.89
		VAT Zero Rated Sales	0.00
		VAT Amount	625.34
		TOTAL SALES	8,596.72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/93.1/90/0/10/09-28-2017/38	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 825599017083				
DU,ANGELES Premise Address: A1 LAKANDULA ST Billing Address: A1 LAKANDULA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-99-500-6	Account ID 8253020000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,596.72

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

82530200003

BC21/93.1/90/0/10/09-28-2017/38

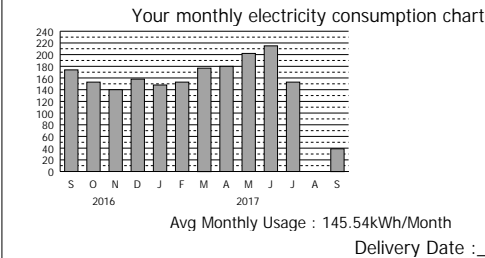
Bill ID 396468233372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39698100003

1011639281
Date : 09-28-2017
BC21/93.1/1340/0413820/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3969810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-329-6		PREVIOUS BALANCE		43.83	
Customer Information-----					
Name : JAYAG,ROSARIO		CURRENT CHARGES			
Premise Address: 20 C PADILLA ST INT		Generation & Transmission			
Billing Address: 20 C PADILLA ST INT		Generation Charge		5.0897/kWh	198.50
		Transmission Charge		0.3503/kWh	13.66
		System Loss Charge		0.7535/kWh	29.39
		Sub-Total			241.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Period To : 09-27-2017 Pres Rdg :		Supply Charge		0.4118/kWh	16.06
Period From : 08-27-2017 Prev Rdg :		Metering Charge		0.6989/kWh	27.26
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.26 Registered :		Sub-Total			116.59
Conn Load : 0 Billed kWh : 39		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
Meter No : MTR1225068 Pole No : 0413820		Surcharge		0.02 of 44.00	0.88
Serial No : 41017768 Multiplier : 1		Sub-Total			- 178.19
Period To : 09-27-2017 Pres Reading : 39		Government Charges			
Period From : 09-20-2017 Prev Reading : 0		Franchise Tax - Local			1.35
No of Days : 7 Consumption : 39		Value Added Tax			
		Generation			13.72
Meter No : 525397 GS6 Pole No : 0413820		Transmission			0.15
Serial No : 53221151 Multiplier : 1		System Loss			1.90
Period To : 09-20-2017 Pres Reading : 14657		Distribution			13.99
Period From : 08-27-2017 Prev Reading : 14657		Others			- 14.61
No of Days : 24 Consumption : 0		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			38.43
		CURRENT BILL - SEPTEMBER 2017			218.38
		TOTAL AMOUNT DUE			262.21
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,752.00			



Total Sales (VAT Inclusive)	218.38	
Less : VAT	15.15	
Amount Net of VAT	203.23	
Less: BIR 2306	6.31	
BIR 2307	3.63	VATable Sales 179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.28
Amount Due	193.29	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	208.44	TOTAL SALES 218.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1340/0/10/09-28-2017/38

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

Bill ID : 396468233372				
JAYAG,ROSARIO Premise Address: 20 C PADILLA ST INT Billing Address: 20 C PADILLA ST INT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-47-329-6	Account ID 3969810000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 262.21

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

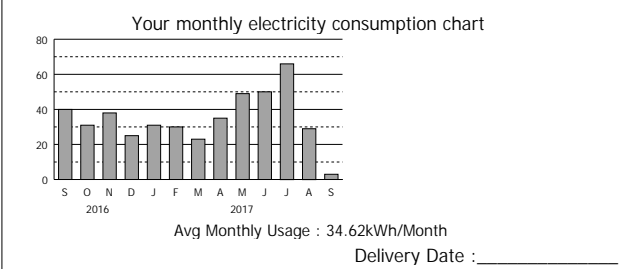
39698100003

BC21/93.1/1340/0/10/09-28-2017/38

85529100001

1011637402
Date : 09-28-2017
BC21/93.1/3810/0339785/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8552910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-56-038-8		PREVIOUS BALANCE		- 1.82	
Customer Information-----		CURRENT CHARGES			
Name : YBANEZ,LUCILA M TM		Generation & Transmission			
Premise Address: TABOAN MARKET-B ARANAS S		Generation Charge		5.0897/kWh 15.27	
Billing Address: TABOAN MARKET-B ARANAS S		Transmission Charge		0.3503/kWh 1.05	
		System Loss Charge		0.7535/kWh 2.26	
TIN :		Sub-Total		18.58	
Metering Information-----		Distribution Charges			
Meter No : 522509 RGS6 Pole No : 0339785		Distribution Charge		1.7506/kWh 5.25	
Serial No : 59966542 Multiplier : 1		Supply Charge		0.4118/kWh 1.24	
Period To : 09-27-2017 Pres Rdg : 5291		Metering Charge		0.6989/kWh 2.10	
Period From : 08-27-2017 Prev Rdg : 5288				5.00/month 5.00	
No of Days : 31 Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 100 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.17 - 27.17	
		Sub-Total		- 27.17	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		1.06	
		Transmission		0.01	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.47	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.58	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
		Sub-Total		2.33	
		CURRENT BILL - SEPTEMBER 2017		7.33	
		TOTAL AMOUNT DUE		5.51	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 4, 2017 - 600.00			



Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/3810/0/10/09-28-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855864229249 YBANEZ,LUCILA M TM Premise Address: TABOAN MARKET-B ARANAS S Billing Address: TABOAN MARKET-B ARANAS S					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC		Account ID		Due Date		Bill MONTH/YR		Total Amount Due	
1833-56-038-8		8552910000-1		10/11/2017		SEPTEMBER/2017		5.51	
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.									

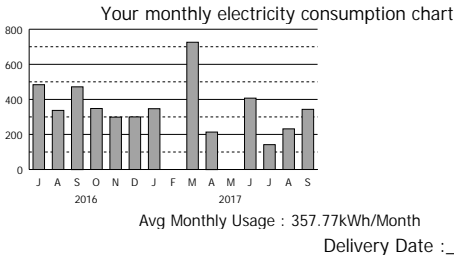
Bill ID 476954874686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47629083354

1011638265
Date : 09-28-2017
BC21/98.0/0/1045452/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4762908335-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-350-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TARIMAN,RUSTICO ALILIN				Generation & Transmission			
Premise Address: TRES DE ABRIL SAN NICOLAS, CEBU CITY				Generation Charge		5.0897/kWh	1,745.77
Billing Address: TRES DE ABRIL SAN NICOLAS, CEBU CITY				Transmission Charge		0.3503/kWh	120.15
				System Loss Charge		0.7535/kWh	258.45
TIN :				Sub-Total		2,124.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1041863		Pole No : 1045452		Distribution Charge		1.7506/kWh	600.46
Serial No : 121754920		Multiplier : 1		Supply Charge		0.4118/kWh	141.25
Period To : 09-28-2017		Pres Rdg : 9101		Metering Charge		0.6989/kWh	239.72
Period From : 08-28-2017		Prev Rdg : 8758				5.00/month	5.00
No of Days : 30		Diff Rdg : 343		Sub-Total		986.43	
Avg kWh/day : 11.43		Registered : 343		Others			
Conn Load : 346		Billed kWh : 343		Subsidy on Lifeline Charge		0.0892/kWh	30.60
				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
To Our Valued Customers:				Sub-Total		30.66	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
Thank You.				Value Added Tax			
				Generation		120.64	
				Transmission		1.40	
				System Loss		16.60	
				Distribution		118.37	
				Others		6.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.54
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.47
				NPC Stranded Debts		0.0265/kWh	9.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.77
				Sub-Total		479.81	
				CURRENT BILL - SEPTEMBER 2017		3,621.27	
				TOTAL AMOUNT DUE		3,621.27	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 4,118.56			



Total Sales (VAT Inclusive)	3,621.27	
Less : VAT	263.52	
Amount Net of VAT	3,357.75	
Less: BIR 2306	109.79	
BIR 2307	63.30	VATable Sales 3,141.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.29
Amount Due	3,184.66	VAT Zero Rated Sales 0.00
Add : VAT	263.52	VAT Amount 263.52
TOTAL AMOUNT DUE	3,448.18	TOTAL SALES 3,621.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/0/0/10/09-28-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 476954874686

TARIMAN,RUSTICO ALILIN
Premise Address: TRES DE ABRIL SAN NICOLAS, CEBU CITY
Billing Address: TRES DE ABRIL SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-350-5	4762908335-4	10/11/2017	SEPTEMBER/2017	3,621.27

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

47629083354

BC21/98.0/0/0/10/09-28-2017/38

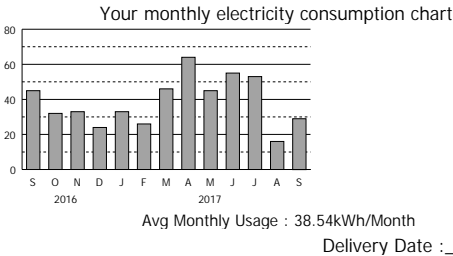
Bill ID 269035884791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26910084867

1011636880
Date : 09-29-2017
BC03/334.3/1745/0771440/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2691008486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-299-3		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : BIANAN,DARLEEN DELA TORRE		CURRENT CHARGES			
Premise Address: TAWAGAN TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: TAWAGAN TAYUD, CONSOLACION		Generation Charge		5.4687/kWh	87.50
		Transmission Charge		0.3681/kWh	5.89
		System Loss Charge		0.8052/kWh	12.88
		Sub-Total			106.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1016663 Pole No : 0771440		Supply Charge		0.4118/kWh	6.59
Serial No : 94720845 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 08-06-2017 Pres Rdg : 1615				5.00/month	5.00
Period From : 07-06-2017 Prev Rdg : 1599		Sub-Total			50.78
No of Days : 31 Diff Rdg : 16		Others			
Avg kWh/day : 0.52 Registered : 16		Subsidy on Lifeline Discount		-1. of 152.05	- 152.05
Conn Load : 200 Billed kWh : 16		Surcharge		0.02 of 417.50	8.35
		Sub-Total			- 143.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.07
		LFT Differential		0.0042/kWh	0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
		Generation			6.15
		Transmission			0.19
		System Loss			0.87
		Distribution			6.09
Thank You.		Others			- 11.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			10.32
		CURRENT BILL - AUGUST 2017			23.67
		TOTAL AMOUNT DUE			23.34
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - JULY 23, 2017 - 418.00			



Total Sales (VAT Inclusive)	23.67
Less : VAT	1.61
Amount Net of VAT	22.06
Less: BIR 2306	0.69
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	21.10
Add : VAT	1.61
TOTAL AMOUNT DUE	22.71
VATable Sales	13.35
VAT Exempt Sales	8.71
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	23.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.3/1745/0/22/09-29-2017/4

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

Bill ID : 269035884791				
BIANAN,DARLEEN DELA TORRE Premise Address: TAWAGAN TAYUD, CONSOLACION Billing Address: TAWAGAN TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-299-3	Account ID 2691008486-7	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 23.34

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

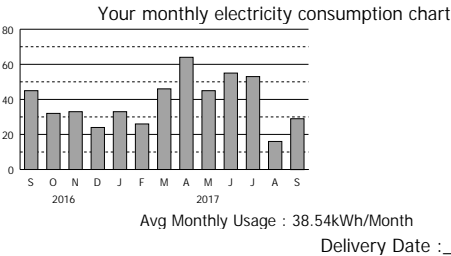
26910084867

BC03/334.3/1745/0/22/09-29-2017/4

26910084867

1011636881
Date : 09-29-2017
BC03/334.3/1745/0771440/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2691008486-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-53-299-3	PREVIOUS BALANCE		23.34
Customer Information-----		CURRENT CHARGES	
Name : BIANAN,DARLEEN DELA TORRE		Generation & Transmission	
Premise Address: TAWAGAN TAYUD, CONSOLACION		Generation Charge	5.0277/kWh 145.80
Billing Address: TAWAGAN TAYUD, CONSOLACION		Transmission Charge	0.3569/kWh 10.35
		System Loss Charge	0.7265/kWh 21.07
		Sub-Total	177.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : MTR1016663 Pole No : 0771440		Supply Charge	0.4118/kWh 11.94
Serial No : 94720845 Multiplier : 1		Metering Charge	0.6989/kWh 20.27
Period To : 09-06-2017 Pres Rdg : 1644			5.00/month 5.00
Period From : 08-06-2017 Prev Rdg : 1615		Sub-Total	87.98
No of Days : 31 Diff Rdg : 29		Others	
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount	-0.65 of 265.20 - 172.38
Conn Load : 200 Billed kWh : 29		Sub-Total	- 172.38
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.12
Thank You.		Value Added Tax	
		Generation	11.41
		Transmission	0.10
		System Loss	1.53
		Distribution	10.56
		Others	- 15.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	25.24
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)	118.06
		TOTAL AMOUNT DUE	141.40
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JULY 23, 2017 - 418.00	



Total Sales (VAT Inclusive)	118.06
Less : VAT	8.32
Amount Net of VAT	109.74
Less: BIR 2306	3.46
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	104.41
Add : VAT	8.32
TOTAL AMOUNT DUE	112.73
TOTAL SALES	118.06
VATable Sales	92.82
VAT Exempt Sales	16.92
VAT Zero Rated Sales	0.00
VAT Amount	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.3/1745/0/22/09-29-2017/4

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

Bill ID : 269836528375				
BIANAN,DARLEEN DELA TORRE Premise Address: TAWAGAN TAYUD, CONSOLACION Billing Address: TAWAGAN TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-299-3	Account ID 2691008486-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 141.40

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

26910084867

Bill ID 672304332326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

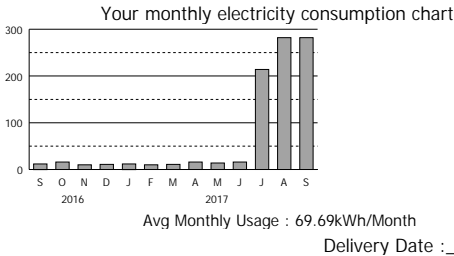
67252200000

1011637045

Date : 09-29-2017

BC08/350.1/720/0257135/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-944-7				PREVIOUS BALANCE		2,370.64	
Customer Information-----				CURRENT CHARGES			
Name : DE LEON,ENRICO ANG				Generation & Transmission			
Premise Address: SUDLON MAGUIKAY MANDAUE CITY				Generation Charge		5.4687/kWh	1,542.17
Billing Address: SUDLON MAGUIKAY MANDAUE CITY				Transmission Charge		0.3681/kWh	103.80
				System Loss Charge		0.8052/kWh	227.07
TIN :				Sub-Total		1,873.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1220920		Pole No : 0257135		Distribution Charge		1.7506/kWh	493.67
Serial No : 85124869		Multiplier : 1		Supply Charge		0.4118/kWh	116.13
Period To : 08-12-2017		Pres Rdg : 491		Metering Charge		0.6989/kWh	197.09
Period From : 07-12-2017		Prev Rdg : 209				5.00/month	5.00
No of Days : 31		Diff Rdg : 282		Sub-Total		811.89	
Avg kWh/day : 9.10		Registered : 282		Others			
Conn Load : 11937		Billed kWh : 282		Subsidy on Lifeline Charge		0.0882/kWh	24.87
				Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Sub-Total		24.92	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		13.55	
				Value Added Tax			
				Generation		108.51	
				Transmission		3.43	
				System Loss		15.19	
				Distribution		97.43	
				Others		4.62	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.02
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.61
				Sub-Total		393.72	
				CURRENT BILL - AUGUST 2017		3,103.57	
				TOTAL AMOUNT DUE		5,474.21	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 21, 2017 - 13.25			



Total Sales (VAT Inclusive)	3,103.57	
Less : VAT	229.18	
Amount Net of VAT	2,874.39	
Less: BIR 2306	95.51	
BIR 2307	54.47	VATable Sales 2,709.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.54
Amount Due	2,724.41	VAT Zero Rated Sales 0.00
Add : VAT	229.18	VAT Amount 229.18
TOTAL AMOUNT DUE	2,953.59	TOTAL SALES 3,103.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.1/720/0/21/09-29-2017/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 672304332326				
DE LEON,ENRICO ANG Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON MAGUIKAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-84-944-7	Account ID 6725220000-0	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 5,474.21

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

67252200000

BC08/350.1/720/0/21/09-29-2017/4

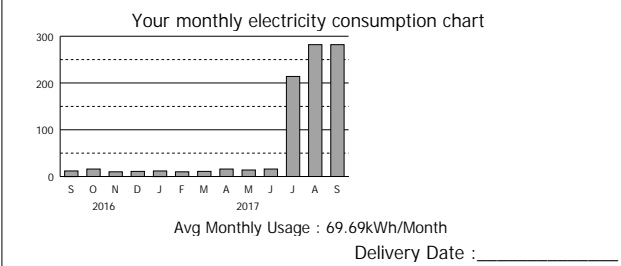
Bill ID 672055802973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67252200000

1011637048
Date : 09-29-2017
BC08/350.1/720/0257135/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-944-7				PREVIOUS BALANCE		5,474.21	
Customer Information-----				CURRENT CHARGES			
Name : DE LEON,ENRICO ANG				Generation & Transmission			
Premise Address: SUDLON MAGUIKAY MANDAUE CITY				Generation Charge		5.0277/kWh	1,417.81
Billing Address: SUDLON MAGUIKAY MANDAUE CITY				Transmission Charge		0.3569/kWh	100.65
				System Loss Charge		0.7265/kWh	204.87
				Sub-Total			1,723.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	493.67
Meter No : MTR1220920 Pole No : 0257135				Supply Charge		0.4118/kWh	116.13
Serial No : 85124869 Multiplier : 1				Metering Charge		0.6989/kWh	197.09
Period To : 09-12-2017 Pres Rdg : 773						5.00/month	5.00
Period From : 08-12-2017 Prev Rdg : 491				Sub-Total			811.89
No of Days : 31 Diff Rdg : 282				Others			
Avg kWh/day : 9.10 Registered : 282				Subsidy on Lifeline Charge		0.0955/kWh	26.93
Conn Load : 11937 Billed kWh : 282				Senior Citizen Subsidy Charge		0.000164/kWh	0.05
				Sub-Total			26.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			111.06
				Transmission			0.97
				System Loss			14.89
				Distribution			97.43
				Others			4.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.02
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.65
				NPC Stranded Debts		0.0265/kWh	7.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.61
				Sub-Total			400.39
				CURRENT BILL - SEPTEMBER 2017			2,962.59
				TOTAL AMOUNT DUE			8,436.80
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 21, 2017 - 13.25			



Total Sales (VAT Inclusive)	2,962.59	
Less : VAT	229.12	
Amount Net of VAT	2,733.47	
Less: BIR 2306	95.47	
BIR 2307	51.50	VATable Sales 2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.27
Amount Due	2,586.50	VAT Zero Rated Sales 0.00
Add : VAT	229.12	VAT Amount 229.12
TOTAL AMOUNT DUE	2,815.62	TOTAL SALES 2,962.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/720/0/21/09-29-2017/4

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

Bill ID : 672055802973				
DE LEON,ENRICO ANG Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON MAGUIKAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-84-944-7	Account ID 6725220000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,436.80

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

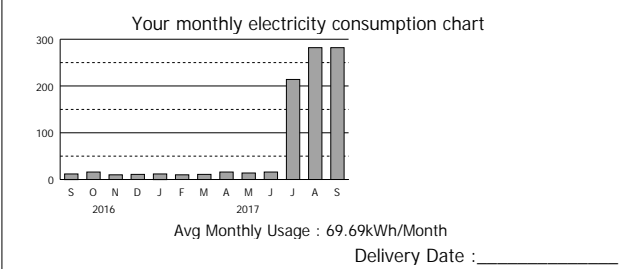
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BC08/350.1/720/0/21/09-29-2017/4

67252200000

1011637044
Date : 09-29-2017
BC08/350.1/720/0257135/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-944-7				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : DE LEON,ENRICO ANG				Generation & Transmission			
Premise Address: SUDLON MAGUIKAY MANDAUE CITY				Generation Charge		5.5448/kWh	1,186.59
Billing Address: SUDLON MAGUIKAY MANDAUE CITY				Transmission Charge		0.3752/kWh	80.29
				System Loss Charge		0.8255/kWh	176.66
				Sub-Total			1,443.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	374.63
Period To : 07-12-2017 Pres Rdg :				Supply Charge		0.4118/kWh	88.13
Period From : 06-12-2017 Prev Rdg :				Metering Charge		0.6989/kWh	149.56
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 7.13 Registered :				Sub-Total			617.32
Conn Load : 11937 Billed kWh : 214				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.098/kWh	20.97
Meter No : MTR1220920 Pole No : 0257135				Senior Citizen Subsidy Charge		0.000169/kWh	0.04
Serial No : 85124869 Multiplier : 1				Sub-Total			21.01
Period To : 07-12-2017 Pres Reading : 209				Government Charges			
Period From : 06-19-2017 Prev Reading : 0				Franchise Tax - Local			10.41
No of Days : 23 Consumption : 209				Value Added Tax			
				Generation			84.79
Meter No : 163246WS6 Pole No : 0257135				Transmission			1.88
Serial No : 42361311 Multiplier : 1				System Loss			11.92
Period To : 06-19-2017 Pres Reading : 5129				Distribution			74.08
Period From : 06-12-2017 Prev Reading : 5124				Others			3.77
No of Days : 7 Consumption : 5				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.40
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.54
				Sub-Total			288.80
				CURRENT BILL - JULY 2017			2,370.67
				TOTAL AMOUNT DUE			2,370.64
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 21, 2017 - 13.25			



Total Sales (VAT Inclusive)	2,370.67	
Less : VAT	176.44	
Amount Net of VAT	2,194.23	
Less: BIR 2306	73.52	
BIR 2307	41.85	VATable Sales 2,081.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.36
Amount Due	2,078.86	VAT Zero Rated Sales 0.00
Add : VAT	176.44	VAT Amount 176.44
TOTAL AMOUNT DUE	2,255.30	TOTAL SALES 2,370.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/720/0/21/09-29-2017/4

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

Bill ID : 672314999543				
DE LEON,ENRICO ANG Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON MAGUIKAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-84-944-7	Account ID 6725220000-0	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due 2,370.64

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

67252200000

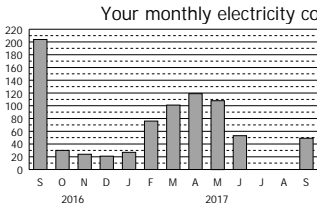
Bill ID 853021891987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85357000000

1011636869
Date : 09-29-2017
BC18/8.0/1260/0122125/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8535700000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-80-290-5				PREVIOUS BALANCE		4.94	
Customer Information-----				CURRENT CHARGES			
Name : DEGULACION,AVELITO D				Generation & Transmission			
Premise Address: SITIO IPIL-IPIL, CAPITOL SITE CEBU CITY				Generation Charge		5.0897/kWh	249.40
Billing Address: SITIO IPIL-IPIL, CAPITOL SITE CEBU CITY				Transmission Charge		0.6044/kWh	29.62
				System Loss Charge		0.7353/kWh	36.03
				Sub-Total		315.05	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Period To : 09-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	20.18
Period From : 08-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	34.25
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.58		Registered :		Sub-Total		145.21	
Conn Load : 340		Billed kWh : 49		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	4.37
Meter No : BSG1700857		Pole No : 0122125		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
Serial No : 85151277		Multiplier : 1		Sub-Total		4.38	
Period To : 09-24-2017		Pres Reading : 46		Government Charges			
Period From : 09-11-2017		Prev Reading : 0		Franchise Tax - Local		3.48	
No of Days : 13		Consumption : 46		Value Added Tax			
Meter No : 249418DS6		Pole No : 0122125		Generation		17.25	
Serial No : 12671878		Multiplier : 1		Transmission		0.33	
Period To : 09-11-2017		Pres Reading : 7479		System Loss		2.22	
Period From : 08-24-2017		Prev Reading : 7476		Distribution		17.43	
No of Days : 18		Consumption : 3		Others		0.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total		69.19	
				CURRENT BILL - SEPTEMBER 2017		533.83	
				TOTAL AMOUNT DUE		538.77	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 658.00			



Avg Monthly Usage : 62.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	533.83	
Less : VAT	38.17	
Amount Net of VAT	495.66	
Less: BIR 2306	15.90	
BIR 2307	9.36	VATable Sales 464.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.02
Amount Due	470.40	VAT Zero Rated Sales 0.00
Add : VAT	38.17	VAT Amount 38.17
TOTAL AMOUNT DUE	508.57	TOTAL SALES 533.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/8.0/1260/0/10/09-29-2017/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 853021891987				
DEGULACION,AVELITO D Premise Address: SITIO IPIL-IPIL, CAPITOL SITE CEBU CITY Billing Address: SITIO IPIL-IPIL, CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-80-290-5	Account ID 8535700000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 538.77

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

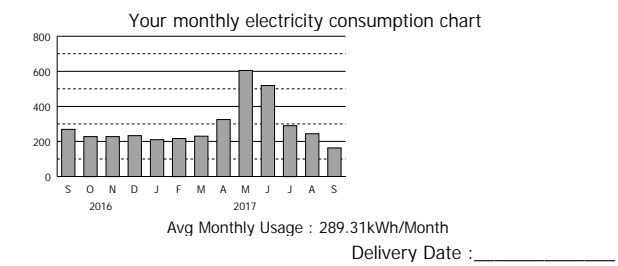
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BC18/8.0/1260/0/10/09-29-2017/4

40846200000

1011637420
Date : 09-28-2017
BC21/109.0/65/0432121/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4084620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-61-857-7		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : BATUCAN,RENATO P		Generation & Transmission	
Premise Address: 81-2 B. ARANAS ST. CEBU CITY		Generation Charge	5.0897/kWh 829.62
Billing Address: 81-2 B. ARANAS ST. CEBU CITY		Transmission Charge	0.3503/kWh 57.10
		System Loss Charge	0.7535/kWh 122.82
		Sub-Total	1,009.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : 277051GS6	Pole No : 0432121	Supply Charge	0.4118/kWh 67.12
Serial No : 47857546	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 09-27-2017	Pres Rdg : 57465		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 57302	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0892/kWh 14.54
Conn Load : 520	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	14.57
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	11.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	57.33
		Transmission	0.67
		System Loss	7.91
		Distribution	56.57
		Others	3.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		NPC Stranded Debts	0.0265/kWh 4.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.83
		Sub-Total	228.39
		CURRENT BILL - SEPTEMBER 2017	1,723.89
		TOTAL AMOUNT DUE	1,723.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,571.00	



Total Sales (VAT Inclusive)	1,723.89	
Less : VAT	125.57	
Amount Net of VAT	1,598.32	
Less: BIR 2306	52.32	
BIR 2307	30.13	VATable Sales 1,495.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.82
Amount Due	1,515.87	VAT Zero Rated Sales 0.00
Add : VAT	125.57	VAT Amount 125.57
TOTAL AMOUNT DUE	1,641.44	TOTAL SALES 1,723.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/65/0/10/09-28-2017/4

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

Bill ID : 408887917830				
BATUCAN,RENATO P Premise Address: 81-2 B. ARANAS ST. CEBU CITY Billing Address: 81-2 B. ARANAS ST. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-61-857-7	Account ID 4084620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,723.22

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

40846200000

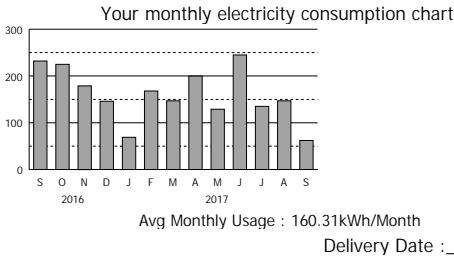
Bill ID 812797085195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81287200000

1011637515
Date : 09-28-2017
BC21/109.0/890/0436012/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8128720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-43-692-1		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : AUDITOR,MARITES TM A.		CURRENT CHARGES			
Premise Address: B ARANAS EXT CEBU CITY		Generation & Transmission			
Billing Address: B ARANAS EXT CEBU CITY		Generation Charge		5.0897/kWh	315.56
		Transmission Charge		0.3503/kWh	21.72
		System Loss Charge		0.7535/kWh	46.72
		Sub-Total			384.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 408170GS6	Pole No : 0436012	Supply Charge		0.4118/kWh	25.53
Serial No : 2003220740	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 09-27-2017	Pres Rdg : 20960			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 20898	Sub-Total			182.40
No of Days : 31	Diff Rdg : 62	Others			
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
Conn Load : 150	Billed kWh : 62	Sub-Total			- 113.28
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.40
		Value Added Tax			
		Generation			21.80
		Transmission			0.25
		System Loss			3.00
		Distribution			21.89
		Others			- 8.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			76.21
		CURRENT BILL - SEPTEMBER 2017			529.33
		TOTAL AMOUNT DUE			528.50
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,551.00					



Total Sales (VAT Inclusive)	529.33	
Less : VAT	37.96	
Amount Net of VAT	491.37	
Less: BIR 2306	15.81	
BIR 2307	9.13	VATable Sales 453.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.25
Amount Due	466.43	VAT Zero Rated Sales 0.00
Add : VAT	37.96	VAT Amount 37.96
TOTAL AMOUNT DUE	504.39	TOTAL SALES 529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/890/0/10/09-28-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812797085195				
AUDITOR,MARITES TM A. Premise Address: B ARANAS EXT CEBU CITY Billing Address: B ARANAS EXT CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-43-692-1	Account ID 8128720000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 528.50

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

81287200000

BC21/109.0/890/0/10/09-28-2017/4

36429149606

1011637893
Date : 09-28-2017
BC21/109.0/2282/0445482/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3642914960-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-79-878-1	PREVIOUS BALANCE		- 4.01
Customer Information-----		CURRENT CHARGES	
Name : CAYONE,AMELITA VELOSO		Generation & Transmission	
Premise Address: SITIO LAGUNA,B.ARANAS EXTENSION DULJO FATIMA		Generation Charge	5.0897/kWh 508.97
Billing Address: SITIO LAGUNA,B.ARANAS EXTENSION DULJO FATIMA		Transmission Charge	0.3503/kWh 35.03
		System Loss Charge	0.7535/kWh 75.35
		Sub-Total	619.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : MTR1162440 Pole No : 0445482		Supply Charge	0.4118/kWh 41.18
Serial No : 133481108 Multiplier : 1		Metering Charge	0.6989/kWh 69.89
Period To : 09-27-2017 Pres Rdg : 2366			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 2266		Sub-Total	291.13
No of Days : 31 Diff Rdg : 100		Others	
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount	-0.05 of 910.48 - 45.52
Conn Load : 220 Billed kWh : 100		Sub-Total	- 45.52
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	35.17
		Transmission	0.40
		System Loss	4.86
		Distribution	34.94
		Others	- 2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.61
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		NPC Stranded Debts	0.0265/kWh 2.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.30
		Sub-Total	135.06
		CURRENT BILL - SEPTEMBER 2017	1,000.02
		TOTAL AMOUNT DUE	996.01
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 6, 2017 - 15.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,000.02
		Less : VAT	72.38
Avg Monthly Usage : 125.39kWh/Month		Amount Net of VAT	927.64
Delivery Date : _____		Less: BIR 2306	30.15
		BIR 2307	17.43
		SC/PWD DISCOUNT	0.00
		Amount Due	880.06
		Add : VAT	72.38
		TOTAL AMOUNT DUE	952.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	864.96
		VAT Exempt Sales	62.68
		VAT Zero Rated Sales	0.00
		VAT Amount	72.38
		TOTAL SALES	1,000.02
BC21/109.0/2282/0/10/09-28-2017/4			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

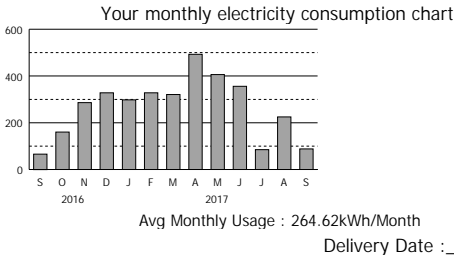
Bill ID : 364442532886				
CAYONE,AMELITA VELOSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LAGUNA,B.ARANAS EXTENSION DULJO FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LAGUNA,B.ARANAS EXTENSION DULJO FATIMA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-878-1	3642914960-6	10/11/2017	SEPTEMBER/2017	996.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

36429149606

99927200008

1011639296
Date : 09-28-2017
BC21/109.0/3457/0435314/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9992720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-91-389-5		PREVIOUS BALANCE		- 0.87	
Customer Information-----		CURRENT CHARGES			
Name : BORILLO, TEDDY M7 M		Generation & Transmission			
Premise Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY		Generation Charge		5.0897/kWh 447.89	
Billing Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY		Transmission Charge		0.3503/kWh 30.83	
		System Loss Charge		0.7535/kWh 66.31	
TIN :		Sub-Total		545.03	
Metering Information-----		Distribution Charges			
Meter No : 460167GS6 Pole No : 0435314		Distribution Charge		1.7506/kWh 154.05	
Serial No : 68650409 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 09-27-2017 Pres Rdg : 17211		Metering Charge		0.6989/kWh 61.50	
Period From : 08-27-2017 Prev Rdg : 17123				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 1176 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 801.82 - 80.18	
		Surcharge		0.02 of 2,391.00 47.82	
		Sub-Total		- 32.36	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.77	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		30.96	
		Transmission		0.36	
		System Loss		4.26	
		Distribution		30.81	
		Others		- 0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 16.10	
		Sub-Total		121.38	
		CURRENT BILL - SEPTEMBER 2017		890.84	
		TOTAL AMOUNT DUE		889.97	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 2,392.00			



Total Sales (VAT Inclusive)	890.84	
Less : VAT	66.18	
Amount Net of VAT	824.66	
Less: BIR 2306	27.60	
BIR 2307	15.50	VATable Sales 769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.20
Amount Due	781.56	VAT Zero Rated Sales 0.00
Add : VAT	66.18	VAT Amount 66.18
TOTAL AMOUNT DUE	847.74	TOTAL SALES 890.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3457/0/10/09-28-2017/4

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

Bill ID : 999884375418				
BORILLO, TEDDY M7 M Premise Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY Billing Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-91-389-5	Account ID 9992720000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 889.97

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

99927200008

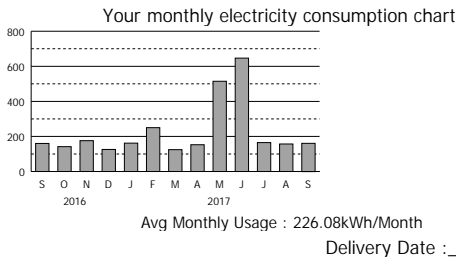
Bill ID 027851000661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02786200002

1011638501
Date : 09-28-2017
BC21/109.0/4220/0498605/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0278620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-026-5				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : DUMDUM,VIRGINIA B				Generation & Transmission			
Premise Address: OPP 13-DD B ARANAS EXT BK SAN NICOLAS ELEM				Generation Charge		5.0897/kWh	819.44
Billing Address: OPP 13-DD B ARANAS EXT BK SAN NICOLAS ELEM				Transmission Charge		0.3503/kWh	56.40
				System Loss Charge		0.7535/kWh	121.31
				Sub-Total			997.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	281.85
Meter No : MTR1080646		Pole No : 0498605		Supply Charge		0.4118/kWh	66.30
Serial No : 40012385		Multiplier : 1		Metering Charge		0.6989/kWh	112.52
Period To : 09-27-2017		Pres Rdg : 3864				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3703		Sub-Total			465.67
No of Days : 31		Diff Rdg : 161		Others			
Avg kWh/day : 5.19		Registered : 161		Subsidy on Lifeline Charge		0.0892/kWh	14.36
Conn Load : 780		Billed kWh : 161		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,700.00	34.00
To Our Valued Customers:				Sub-Total			48.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			11.33
				Value Added Tax			
				Generation			56.63
				Transmission			0.65
				System Loss			7.80
				Distribution			55.88
				Others			7.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.12
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.20
				NPC Stranded Debts		0.0265/kWh	4.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.46
				Sub-Total			229.91
				CURRENT BILL - SEPTEMBER 2017			1,741.12
				TOTAL AMOUNT DUE			1,740.32
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,701.00			



Total Sales (VAT Inclusive)	1,741.12	
Less : VAT	128.13	
Amount Net of VAT	1,612.99	
Less: BIR 2306	53.40	
BIR 2307	30.45	VATable Sales 1,511.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.78
Amount Due	1,529.14	VAT Zero Rated Sales 0.00
Add : VAT	128.13	VAT Amount 128.13
TOTAL AMOUNT DUE	1,657.27	TOTAL SALES 1,741.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/4220/0/10/09-28-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027851000661				
DUMDUM,VIRGINIA B Premise Address: OPP 13-DD B ARANAS EXT BK SAN NICOLAS ELEM Billing Address: OPP 13-DD B ARANAS EXT BK SAN NICOLAS ELEM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-33-026-5	Account ID 0278620000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,740.32

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

02786200002

BC21/109.0/4220/0/10/09-28-2017/4

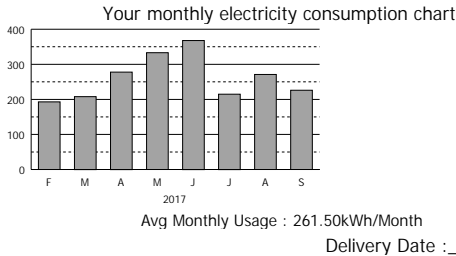
Bill ID 225008482261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22554300008

1011636635
Date : 09-28-2017
BC16/228.3/3094/0049392/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2255430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-33-413-5				PREVIOUS BALANCE		- 122.96	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,FAYE BAGUIO				Generation & Transmission			
Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY				Generation Charge		5.0897/kWh	1,150.27
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY				Transmission Charge		0.3503/kWh	79.17
				System Loss Charge		0.7535/kWh	170.29
				Sub-Total			1,399.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	395.64
Meter No : MTR1200009		Pole No : 0049392		Supply Charge		0.4118/kWh	93.07
Serial No : 40145986		Multiplier : 1		Metering Charge		0.6989/kWh	157.95
Period To : 09-22-2017		Pres Rdg : 2001		Sub-Total		5.00/month	5.00
Period From : 08-23-2017		Prev Rdg : 1775		Others			651.66
No of Days : 30		Diff Rdg : 226		Subsidy on Lifeline Charge		0.0892/kWh	20.16
Avg kWh/day : 7.53		Registered : 226		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 1489		Billed kWh : 226		Surcharge		0.02 of 2,877.00	57.54
To Our Valued Customers:				Sub-Total			77.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			15.97
Thank You.				Value Added Tax			
				Generation			79.48
				Transmission			0.93
				System Loss			10.96
				Distribution			78.20
				Others			11.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.27
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.80
				NPC Stranded Debts		0.0265/kWh	5.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.36
				Sub-Total			323.78
				CURRENT BILL - SEPTEMBER 2017			2,452.91
				TOTAL AMOUNT DUE			2,329.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	2,452.91	
Less : VAT	180.82	
Amount Net of VAT	2,272.09	
Less: BIR 2306	75.36	
BIR 2307	42.90	VATable Sales 2,129.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.96
Amount Due	2,153.83	VAT Zero Rated Sales 0.00
Add : VAT	180.82	VAT Amount 180.82
TOTAL AMOUNT DUE	2,334.65	TOTAL SALES 2,452.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3094/0/10/09-28-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225008482261				
GARCIA,FAYE BAGUIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-413-5	2255430000-8	10/11/2017	SEPTEMBER/2017	2,329.95

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

22554300008

BC16/228.3/3094/0/10/09-28-2017/46

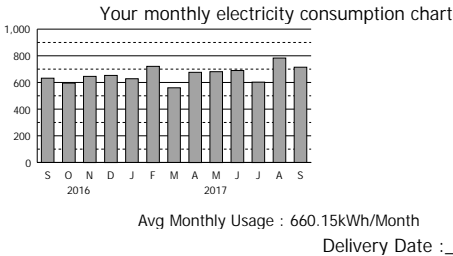
Bill ID 949582420834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94905100007

1011636865
Date : 09-29-2017
BC18/4.0/18/0135024/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9490510000-7		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1805-74-527-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BREAVEL INC PUMP		Generation & Transmission	
Premise Address: GEN MAXILOM AVE		Generation Charge	5.0897/kWh 3,634.05
Billing Address: GEN MAXILOM AVE		Transmission Charge	0.6044/kWh 431.54
		System Loss Charge	0.7353/kWh 525.00
		Sub-Total	4,590.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,249.93
Meter No : MTR1047790	Pole No : 0135024	Supply Charge	0.4118/kWh 294.03
Serial No : 13861642	Multiplier : 1	Metering Charge	0.6989/kWh 499.01
Period To : 09-24-2017	Pres Rdg : 21697		5.00/month 5.00
Period From : 08-24-2017	Prev Rdg : 20983	Sub-Total	2,047.97
No of Days : 31	Diff Rdg : 714	Others	
Avg kWh/day : 23.03	Registered : 714	Subsidy on Lifeline Charge	0.0892/kWh 63.69
Conn Load : 3730	Billed kWh : 714	Senior Citizen Subsidy Charge	0.000163/kWh 0.12
		Sub-Total	63.81
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	50.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	251.13
		Transmission	4.90
		System Loss	32.43
		Distribution	245.76
		Others	13.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 111.45
		Environmental Charge	0.0025/kWh 1.79
		NPC Stranded Contract Costs	0.1938/kWh 138.37
		NPC Stranded Debts	0.0265/kWh 18.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 130.66
		Sub-Total	999.37
		CURRENT BILL - SEPTEMBER 2017	7,701.74
		TOTAL AMOUNT DUE	7,701.74
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - AUGUST 27, 2017 - 8,438.08	



Total Sales (VAT Inclusive)	7,701.74	
Less : VAT	547.91	
Amount Net of VAT	7,153.83	
Less: BIR 2306	228.30	
BIR 2307	135.05	VATable Sales 6,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 451.46
Amount Due	6,790.48	VAT Zero Rated Sales 0.00
Add : VAT	547.91	VAT Amount 547.91
TOTAL AMOUNT DUE	7,338.39	TOTAL SALES 7,701.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/18/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949582420834				
BREAVEL INC PUMP Premise Address: GEN MAXILOM AVE Billing Address: GEN MAXILOM AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-74-527-1	Account ID 9490510000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,701.74

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

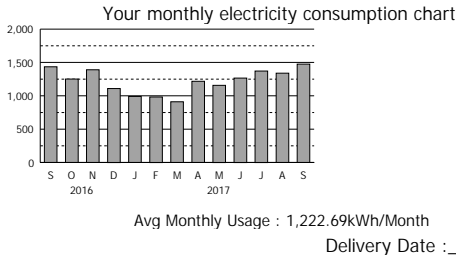
94905100007

BC18/4.0/18/0/10/09-29-2017/46

59684100007

1011636868
Date : 09-29-2017
BC18/4.0/460/0136485/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5968410000-7				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-21-356-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOTIANUY JOSEPH - PUMP				Generation & Transmission			
Premise Address: GEN MAXILOM AVE NEAR				Generation Charge		5.0897/kWh	7,507.31
Billing Address: GEN MAXILOM AVE NEAR				Transmission Charge		0.6044/kWh	891.49
				System Loss Charge		0.7353/kWh	1,084.57
				Sub-Total			9,483.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,582.14
Meter No : MTR1047749		Pole No : 0136485		Supply Charge		0.4118/kWh	607.41
Serial No : 13862259		Multiplier : 1		Metering Charge		0.6989/kWh	1,030.88
Period To : 09-24-2017		Pres Rdg : 40947		Sub-Total		5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 39472		Others			4,225.43
No of Days : 31		Diff Rdg : 1475		Subsidy on Lifeline Charge		0.0892/kWh	131.57
Avg kWh/day : 47.58		Registered : 1475		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
Conn Load : 3730		Billed kWh : 1475		Surcharge		0.02 of 14,426.00	288.52
To Our Valued Customers:				Sub-Total			420.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			105.97
Thank You.				Value Added Tax			
				Generation			518.78
				Transmission			10.12
				System Loss			66.97
				Distribution			507.05
				Others			63.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	230.25
				Environmental Charge		0.0025/kWh	3.69
				NPC Stranded Contract Costs		0.1938/kWh	285.86
				NPC Stranded Debts		0.0265/kWh	39.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	269.93
				Sub-Total			2,100.87
				CURRENT BILL - SEPTEMBER 2017			16,230.00
				TOTAL AMOUNT DUE			16,230.00
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 14,425.82			



Total Sales (VAT Inclusive)	16,230.00	
Less : VAT	1,166.08	
Amount Net of VAT	15,063.92	
Less: BIR 2306	485.87	
BIR 2307	284.70	VATable Sales 14,129.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 934.79
Amount Due	14,293.35	VAT Zero Rated Sales 0.00
Add : VAT	1,166.08	VAT Amount 1,166.08
TOTAL AMOUNT DUE	15,459.43	TOTAL SALES 16,230.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/460/0/10/09-29-2017/46

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

Bill ID : 596030188293				
GOTIANUY JOSEPH - PUMP Premise Address: GEN MAXILOM AVE NEAR Billing Address: GEN MAXILOM AVE NEAR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-21-356-3	Account ID 5968410000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,230.00

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

59684100007

Bill ID 617321272335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

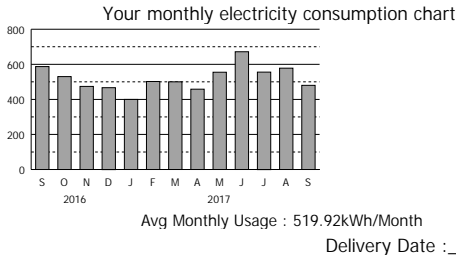
61701768907

1011636867

Date : 09-29-2017

BC18/4.0/1783/0134634/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170176890-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-58-278-3		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : CEBU DIGITAL HEARING SOLUTIONS INC.		CURRENT CHARGES			
Premise Address: UNIT #11 GROUND FLOOR CENTURY PLAZA COMPLEX CAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: UNIT #11 GROUND FLOOR CENTURY PLAZA COMPLEX CAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	2,443.06
		Transmission Charge		0.6044/kWh	290.11
		System Loss Charge		0.7353/kWh	352.94
TIN :		Sub-Total			3,086.11
Metering Information-----		Distribution Charges			
Meter No : 1698EVS6 Pole No : 0134634		Distribution Charge		1.7506/kWh	840.29
Serial No : 01602659 Multiplier : 1		Supply Charge		0.4118/kWh	197.66
Period To : 09-24-2017 Pres Rdg : 25534		Metering Charge		0.6989/kWh	335.47
Period From : 08-24-2017 Prev Rdg : 25054				5.00/month	5.00
No of Days : 31 Diff Rdg : 480		Sub-Total			1,378.42
Avg kWh/day : 15.48 Registered : 480		Others			
Conn Load : 888 Billed kWh : 480		Subsidy on Lifeline Charge		0.0892/kWh	42.82
		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			42.90
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			33.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			168.83
		Transmission			3.29
		System Loss			21.79
		Distribution			165.41
		Others			9.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.93
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.02
		NPC Stranded Debts		0.0265/kWh	12.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.84
		Sub-Total			672.05
		CURRENT BILL - SEPTEMBER 2017			5,179.48
		TOTAL AMOUNT DUE			5,178.80
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 6,231.00			



Total Sales (VAT Inclusive)	5,179.48	
Less : VAT	368.53	
Amount Net of VAT	4,810.95	
Less: BIR 2306	153.55	
BIR 2307	90.82	VATable Sales 4,507.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.52
Amount Due	4,566.58	VAT Zero Rated Sales 0.00
Add : VAT	368.53	VAT Amount 368.53
TOTAL AMOUNT DUE	4,935.11	TOTAL SALES 5,179.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/1783/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617321272335				
CEBU DIGITAL HEARING SOLUTIONS INC. Premise Address: UNIT #11 GROUND FLOOR CENTURY PLAZA COMPLEX CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-58-278-3	Account ID 6170176890-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,178.80

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

61701768907

BC18/4.0/1783/0/10/09-29-2017/46

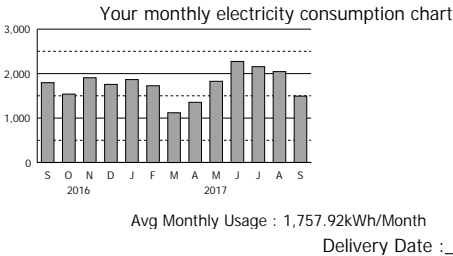
Bill ID 356351423482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35635100007

1011636847
Date : 09-29-2017
BC18/4.0/3400/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3563510000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-87-173-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,SUCHING M2 S				Generation & Transmission			
Premise Address: OSMENA BLVD CAPITOL SITE CEBU CITY				Generation Charge		5.0897/kWh	7,598.92
Billing Address: OSMENA BLVD CAPITOL SITE CEBU CITY				Transmission Charge		0.6044/kWh	902.37
				System Loss Charge		0.7353/kWh	1,097.80
				Sub-Total			9,599.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,613.65
Meter No : MTR1047870		Pole No : 1540081		Supply Charge		0.4118/kWh	614.82
Serial No : 14754986		Multiplier : 1		Metering Charge		0.6989/kWh	1,043.46
Period To : 09-24-2017		Pres Rdg : 76903		Sub-Total		5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 75410		Others			4,276.93
No of Days : 31		Diff Rdg : 1493		Subsidy on Lifeline Charge		0.0892/kWh	133.18
Avg kWh/day : 48.16		Registered : 1493		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
Conn Load : 1800		Billed kWh : 1493		Surcharge		0.02 of 22,579.50	451.59
				Sub-Total			585.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			108.46
				Value Added Tax			
				Generation			525.12
				Transmission			10.25
				System Loss			67.80
				Distribution			513.23
				Others			83.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	233.06
				Environmental Charge		0.0025/kWh	3.73
				NPC Stranded Contract Costs		0.1938/kWh	289.34
				NPC Stranded Debts		0.0265/kWh	39.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	273.22
				Sub-Total			2,146.99
				CURRENT BILL - SEPTEMBER 2017			16,608.02
				TOTAL AMOUNT DUE			16,608.02
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 22,579.62			



Total Sales (VAT Inclusive)	16,608.02	
Less : VAT	1,199.62	
Amount Net of VAT	15,408.40	
Less: BIR 2306	499.85	
BIR 2307	291.39	VATable Sales 14,461.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 947.37
Amount Due	14,617.16	VAT Zero Rated Sales 0.00
Add : VAT	1,199.62	VAT Amount 1,199.62
TOTAL AMOUNT DUE	15,816.78	TOTAL SALES 16,608.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/3400/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356351423482				
TAN,SUCHING M2 S Premise Address: OSMENA BLVD CAPITOL SITE CEBU CITY Billing Address: OSMENA BLVD CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-87-173-9	Account ID 3563510000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,608.02

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

35635100007

BC18/4.0/3400/0/10/09-29-2017/46

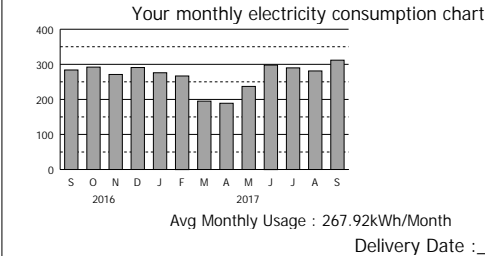
Bill ID 256651936009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25635100008

1011636817
Date : 09-29-2017
BC18/4.0/3400/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2563510000-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1823-87-146-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,SUCHING M1 S				Generation & Transmission			
Premise Address: OSMENA BLVD CAPITOL SITE CEBU CITY				Generation Charge		5.0897/kWh	1,587.99
Billing Address: OSMENA BLVD CAPITOL SITE CEBU CITY				Transmission Charge		0.6044/kWh	188.57
				System Loss Charge		0.7353/kWh	229.41
				Sub-Total			2,005.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	546.19
Meter No : MTR1047921		Pole No : 1540081		Supply Charge		0.4118/kWh	128.48
Serial No : 14754961		Multiplier : 1		Metering Charge		0.6989/kWh	218.06
Period To : 09-24-2017		Pres Rdg : 11942				5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 11630		Sub-Total			897.73
No of Days : 31		Diff Rdg : 312		Others			
Avg kWh/day : 10.07		Registered : 312		Subsidy on Lifeline Charge		0.0892/kWh	27.83
Conn Load : 7549		Billed kWh : 312		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,106.00	62.12
				Sub-Total			90.00
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			22.45
				Value Added Tax			
				Generation			109.73
				Transmission			2.14
				System Loss			14.18
				Distribution			107.73
				Others			13.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.71
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.47
				NPC Stranded Debts		0.0265/kWh	8.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.10
				Sub-Total			445.05
				CURRENT BILL - SEPTEMBER 2017			3,438.75
				TOTAL AMOUNT DUE			3,438.75
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 3,106.07			



Total Sales (VAT Inclusive)	3,438.75	
Less : VAT	247.27	
Amount Net of VAT	3,191.48	
Less: BIR 2306	103.03	
BIR 2307	60.32	VATable Sales 2,993.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.78
Amount Due	3,028.13	VAT Zero Rated Sales 0.00
Add : VAT	247.27	VAT Amount 247.27
TOTAL AMOUNT DUE	3,275.40	TOTAL SALES 3,438.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/3400/0/10/09-29-2017/46

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

Bill ID : 256651936009				
TAN,SUCHING M1 S Premise Address: OSMENA BLVD CAPITOL SITE CEBU CITY Billing Address: OSMENA BLVD CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-87-146-1	Account ID 2563510000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,438.75

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

25635100008

BC18/4.0/3400/0/10/09-29-2017/46

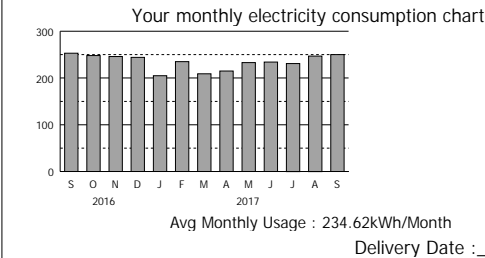
Bill ID 068541100114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06847100002

1011636814
Date : 09-29-2017
BC18/4.0/3430/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0684710000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-31-398-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARAY,FAUSTINA ONG				Generation & Transmission			
Premise Address: BF HALLWAY 3RD-FLR PARAY BLDG OSMENA BLVD				Generation Charge		5.0897/kWh	1,272.43
Billing Address: BF HALLWAY 3RD-FLR PARAY BLDG OSMENA BLVD				Transmission Charge		0.6044/kWh	151.10
				System Loss Charge		0.7353/kWh	183.83
				Sub-Total			1,607.36
TIN : 123-767-010-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	437.65
Meter No : MTR1086150		Pole No : 1540081		Supply Charge		0.4118/kWh	102.95
Serial No : 14755664		Multiplier : 1		Metering Charge		0.6989/kWh	174.73
Period To : 09-24-2017		Pres Rdg : 6584				5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 6334		Sub-Total			720.33
No of Days : 31		Diff Rdg : 250		Others			
Avg kWh/day : 8.07		Registered : 250		Subsidy on Lifeline Charge		0.0892/kWh	22.30
Conn Load : 2370		Billed kWh : 250		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			22.34
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.62
				Value Added Tax			
				Generation			87.93
				Transmission			1.72
				System Loss			11.36
				Distribution			86.44
				Others			4.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				NPC Stranded Debts		0.0265/kWh	6.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.75
				Sub-Total			350.37
				CURRENT BILL - SEPTEMBER 2017			2,700.40
				TOTAL AMOUNT DUE			2,700.40
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,665.67			



Total Sales (VAT Inclusive)	2,700.40	
Less : VAT	192.25	
Amount Net of VAT	2,508.15	
Less: BIR 2306	80.11	
BIR 2307	47.35	VATable Sales 2,350.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.12
Amount Due	2,380.69	VAT Zero Rated Sales 0.00
Add : VAT	192.25	VAT Amount 192.25
TOTAL AMOUNT DUE	2,572.94	TOTAL SALES 2,700.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/3430/0/10/09-29-2017/46

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

Bill ID : 068541100114				
PARAY,FAUSTINA ONG Premise Address: BF HALLWAY 3RD-FLR PARAY BLDG OSMENA BLVD Billing Address: BF HALLWAY 3RD-FLR PARAY BLDG OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-31-398-9	Account ID 0684710000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,700.40

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

06847100002

BC18/4.0/3430/0/10/09-29-2017/46

Bill ID 525605982893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52525100005

1011636876
Date : 09-29-2017
BC18/4.0/3440/1540081/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5252510000-5		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1823-54-626-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : PARAY,BONIFACIO JR. ONG		CURRENT CHARGES			
Premise Address: 4TH FLOOR BF PARAY BLDG.OSMENA BLVD CAPITOL, CEBU CITY		Generation & Transmission			
Billing Address: 4TH FLOOR BF PARAY BLDG.OSMENA BLVD CAPITOL, CEBU CITY		Generation Charge		5.0897/kWh	2,778.98
TIN :		Transmission Charge		0.6044/kWh	330.00
Metering Information-----		System Loss Charge		0.7353/kWh	401.47
Meter No : MTR1086149 Pole No : 1540081		Sub-Total			3,510.45
Serial No : 14755663 Multiplier : 1		Distribution Charges			
Period To : 09-24-2017 Pres Rdg : 14505		Distribution Charge		1.7506/kWh	955.83
Period From : 08-24-2017 Prev Rdg : 13959		Supply Charge		0.4118/kWh	224.84
No of Days : 31 Diff Rdg : 546		Metering Charge		0.6989/kWh	381.60
Avg kWh/day : 17.61 Registered : 546				5.00/month	5.00
Conn Load : 62100 Billed kWh : 546		Sub-Total			1,567.27
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	48.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Thank You.		Sub-Total			48.79
		Government Charges			
		Franchise Tax - Local			38.45
		Value Added Tax			
		Generation			192.05
		Transmission			3.75
		System Loss			24.79
		Distribution			188.07
		Others			10.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.23
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	105.81
		NPC Stranded Debts		0.0265/kWh	14.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	99.92
		Sub-Total			764.38
		CURRENT BILL - SEPTEMBER 2017			5,890.89
		TOTAL AMOUNT DUE			5,890.33
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 7,235.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 522.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,890.89	
Less : VAT	419.13	
Amount Net of VAT	5,471.76	
Less: BIR 2306	174.65	
BIR 2307	103.30	VATable Sales 5,126.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.25
Amount Due	5,193.81	VAT Zero Rated Sales 0.00
Add : VAT	419.13	VAT Amount 419.13
TOTAL AMOUNT DUE	5,612.94	TOTAL SALES 5,890.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/4.0/3440/0/10/09-29-2017/46

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

Bill ID : 525605982893				
PARAY,BONIFACIO JR. ONG Premise Address: 4TH FLOOR BF PARAY BLDG.OSMENA BLVD CAPITOL, CEBU CITY Billing Address: 4TH FLOOR BF PARAY BLDG.OSMENA BLVD CAPITOL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-54-626-9	Account ID 5252510000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,890.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

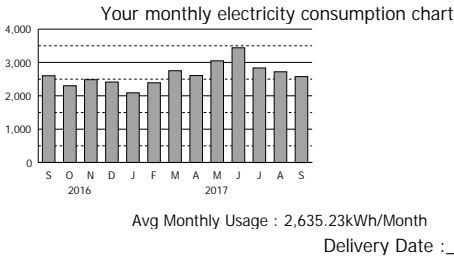
Bill ID 827794429190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82718100009

1011636875
Date : 09-29-2017
BC18/4.0/3450/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8271810000-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-28-920-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARAY,BONIFACIO ONG				Generation & Transmission			
Premise Address: 2ND FLOOR BF PARAY BLDG. OSMENA BLVD. CAPITOL SITE				Generation Charge		5.0897/kWh	13,116.16
Billing Address: 2ND FLOOR BF PARAY BLDG. OSMENA BLVD. CAPITOL SITE				Transmission Charge		0.6044/kWh	1,557.54
TIN :				System Loss Charge		0.7353/kWh	1,894.87
Metering Information-----				Sub-Total			16,568.57
Meter No : MTR1086158 Pole No : 1540081				Distribution Charges			
Serial No : 14755644 Multiplier : 1				Distribution Charge		1.7506/kWh	4,511.30
Period To : 09-24-2017 Pres Rdg : 71363				Supply Charge		0.4118/kWh	1,061.21
Period From : 08-24-2017 Prev Rdg : 68786				Metering Charge		0.6989/kWh	1,801.07
No of Days : 31 Diff Rdg : 2577						5.00/month	5.00
Avg kWh/day : 83.13 Registered : 2577				Sub-Total			7,378.58
Conn Load : 2171 Billed kWh : 2577				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	229.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000163/kWh	0.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			230.29
Thank You.				Government Charges			
				Franchise Tax - Local			181.33
				Value Added Tax			
				Generation			906.38
				Transmission			17.68
				System Loss			117.04
				Distribution			885.43
				Others			49.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	402.27
				Environmental Charge		0.0025/kWh	6.44
				NPC Stranded Contract Costs		0.1938/kWh	499.42
				NPC Stranded Debts		0.0265/kWh	68.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	471.59
				Sub-Total			3,605.26
				CURRENT BILL - SEPTEMBER 2017			27,782.70
				TOTAL AMOUNT DUE			27,782.70
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 29,287.51			



Total Sales (VAT Inclusive)	27,782.70	
Less : VAT	1,975.92	
Amount Net of VAT	25,806.78	
Less: BIR 2306	823.31	
BIR 2307	487.18	VATable Sales 24,177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,629.34
Amount Due	24,496.29	VAT Zero Rated Sales 0.00
Add : VAT	1,975.92	VAT Amount 1,975.92
TOTAL AMOUNT DUE	26,472.21	TOTAL SALES 27,782.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/3450/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827794429190

PARAY,BONIFACIO ONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 2ND FLOOR BF PARAY BLDG. OSMENA BLVD. CAPITOL SITE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 2ND FLOOR BF PARAY BLDG. OSMENA BLVD. CAPITOL SITE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-920-9	8271810000-9	10/12/2017	SEPTEMBER/2017	27,782.70

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

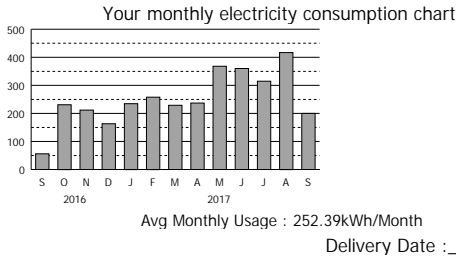
82718100009

BC18/4.0/3450/0/10/09-29-2017/46

10057100009

1011636842
Date : 09-29-2017
BC18/4.0/3470/1540081/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1005710000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-19-188-4		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : PARAY,ALVIRA M4 M		CURRENT CHARGES	
Premise Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY		Generation & Transmission	
Billing Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY		Generation Charge	5.0897/kWh 1,017.94
		Transmission Charge	0.6044/kWh 120.88
		System Loss Charge	0.7353/kWh 147.06
		Sub-Total	1,285.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 350.12
Meter No : MTR1086152	Pole No : 1540081	Supply Charge	0.4118/kWh 82.36
Serial No : 14755670	Multiplier : 1	Metering Charge	0.6989/kWh 139.78
Period To : 09-24-2017	Pres Rdg : 7295		5.00/month 5.00
Period From : 08-24-2017	Prev Rdg : 7095	Sub-Total	577.26
No of Days : 31	Diff Rdg : 200	Others	
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge	0.0892/kWh 17.84
Conn Load : 200	Billed kWh : 200	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 4,496.50 89.93
		Sub-Total	107.80
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	70.34
		Transmission	1.37
		System Loss	9.09
		Distribution	69.27
		Others	14.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.22
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.76
		NPC Stranded Debts	0.0265/kWh 5.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.60
		Sub-Total	291.94
		CURRENT BILL - SEPTEMBER 2017	2,262.88
		TOTAL AMOUNT DUE	2,262.34
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 4,497.00	



Total Sales (VAT Inclusive)	2,262.88	
Less : VAT	164.78	
Amount Net of VAT	2,098.10	
Less: BIR 2306	68.67	
BIR 2307	39.71	VATable Sales 1,970.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.16
Amount Due	1,989.72	VAT Zero Rated Sales 0.00
Add : VAT	164.78	VAT Amount 164.78
TOTAL AMOUNT DUE	2,154.50	TOTAL SALES 2,262.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/3470/0/10/09-29-2017/46

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

Bill ID : 100437804246				
PARAY,ALVIRA M4 M Premise Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY Billing Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-19-188-4	Account ID 1005710000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,262.34

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

10057100009

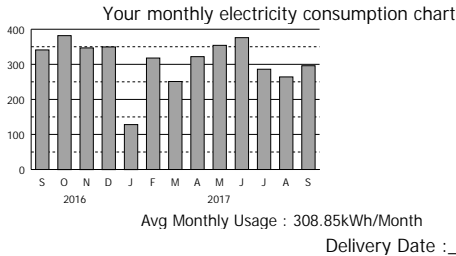
Bill ID 300754881447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30057100007

1011636831
Date : 09-29-2017
BC18/4.0/3480/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3005710000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-191-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARAY,ALVIRA M1 M				Generation & Transmission			
Premise Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY				Generation Charge		5.0897/kWh	1,506.55
Billing Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY				Transmission Charge		0.6044/kWh	178.90
				System Loss Charge		0.7353/kWh	217.65
TIN :				Sub-Total		1,903.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1086156 Pole No : 1540081				Distribution Charge		1.7506/kWh	518.18
Serial No : 14755642 Multiplier : 1				Supply Charge		0.4118/kWh	121.89
Period To : 09-24-2017 Pres Rdg : 8575				Metering Charge		0.6989/kWh	206.87
Period From : 08-24-2017 Prev Rdg : 8279						5.00/month	5.00
No of Days : 31 Diff Rdg : 296				Sub-Total		851.94	
Avg kWh/day : 9.55 Registered : 296				Others			
Conn Load : 200 Billed kWh : 296				Subsidy on Lifeline Charge		0.0892/kWh	26.40
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 2,848.50	56.97
To Our Valued Customers:				Sub-Total		83.42	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		21.29	
Thank You.				Value Added Tax			
				Generation		104.13	
				Transmission		2.03	
				System Loss		13.43	
				Distribution		102.23	
				Others		12.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.20
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.36
				NPC Stranded Debts		0.0265/kWh	7.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.17
				Sub-Total		421.99	
				CURRENT BILL - SEPTEMBER 2017		3,260.45	
				TOTAL AMOUNT DUE		3,260.45	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,848.74			



Total Sales (VAT Inclusive)	3,260.45	
Less : VAT	234.39	
Amount Net of VAT	3,026.06	
Less: BIR 2306	97.66	
BIR 2307	57.20	VATable Sales 2,838.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.60
Amount Due	2,871.20	VAT Zero Rated Sales 0.00
Add : VAT	234.39	VAT Amount 234.39
TOTAL AMOUNT DUE	3,105.59	TOTAL SALES 3,260.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/3480/0/10/09-29-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 300754881447				
PARAY,ALVIRA M1 M Premise Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY Billing Address: 4TH FLOOR BF PARAY BLDG. FUENTE OSMENA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-19-191-4	Account ID 3005710000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,260.45

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

30057100007

BC18/4.0/3480/0/10/09-29-2017/46

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

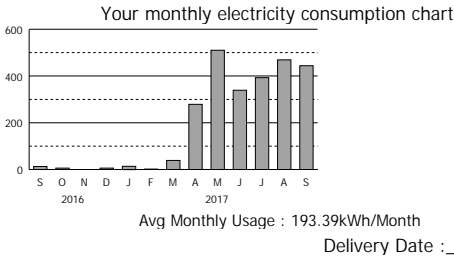
Bill ID 581596473884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58186100002

1011636874
Date : 09-29-2017
BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5818610000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-25-311-9		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : PARAY,FAUSTINA M3 O		CURRENT CHARGES			
Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		Generation & Transmission			
Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		Generation Charge		5.0897/kWh	2,259.83
		Transmission Charge		0.6044/kWh	268.35
		System Loss Charge		0.7353/kWh	326.47
		Sub-Total			2,854.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	777.27
Meter No : MTR1086141	Pole No : 1540081	Supply Charge		0.4118/kWh	182.84
Serial No : 14755691	Multiplier : 1	Metering Charge		0.6989/kWh	310.31
Period To : 09-24-2017	Pres Rdg : 6017			5.00/month	5.00
Period From : 08-24-2017	Prev Rdg : 5573	Sub-Total			1,275.42
No of Days : 31	Diff Rdg : 444	Others			
Avg kWh/day : 14.32	Registered : 444	Subsidy on Lifeline Charge		0.0892/kWh	39.60
Conn Load : 560	Billed kWh : 444	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Sub-Total			39.67
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			31.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			156.16
		Transmission			3.05
		System Loss			20.17
		Distribution			153.05
		Others			8.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.31
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.05
		NPC Stranded Debts		0.0265/kWh	11.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.25
		Sub-Total			621.70
		CURRENT BILL - SEPTEMBER 2017			4,791.44
		TOTAL AMOUNT DUE			4,790.95
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 31, 2017 - 5,056.46			



Total Sales (VAT Inclusive)	4,791.44	
Less : VAT	340.94	
Amount Net of VAT	4,450.50	
Less: BIR 2306	142.06	
BIR 2307	84.02	VATable Sales 4,169.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.76
Amount Due	4,224.42	VAT Zero Rated Sales 0.00
Add : VAT	340.94	VAT Amount 340.94
TOTAL AMOUNT DUE	4,565.36	TOTAL SALES 4,791.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/15750/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581596473884

PARAY,FAUSTINA M3 O
Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY
Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-311-9	5818610000-2	10/12/2017	SEPTEMBER/2017	4,790.95

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

58186100002

BC18/4.0/15750/0/10/09-29-2017/46

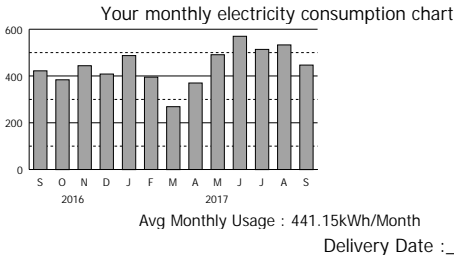
Bill ID 481590622292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48186100003

1011636829
Date : 09-29-2017
BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4818610000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-25-308-9		PREVIOUS BALANCE	- 6,427.90
Customer Information-----			
Name : PARAY,FAUSTINA M2 ONG		CURRENT CHARGES	
Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD., CEBU CITY		Generation & Transmission	
Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD., CEBU CITY		Generation Charge	5.0897/kWh 2,275.10
		Transmission Charge	0.6044/kWh 270.17
		System Loss Charge	0.7353/kWh 328.68
		Sub-Total	2,873.95
TIN : 123-767-010-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 782.52
Meter No : MTR1086153	Pole No : 1540081	Supply Charge	0.4118/kWh 184.07
Serial No : 14755671	Multiplier : 1	Metering Charge	0.6989/kWh 312.41
Period To : 09-24-2017	Pres Rdg : 15296		5.00/month 5.00
Period From : 08-24-2017	Prev Rdg : 14849	Sub-Total	1,284.00
No of Days : 31	Diff Rdg : 447	Others	
Avg kWh/day : 14.42	Registered : 447	Subsidy on Lifeline Charge	0.0892/kWh 39.87
Conn Load : 620	Billed kWh : 447	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Sub-Total	39.94
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	31.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	157.22
		Transmission	3.07
		System Loss	20.31
		Distribution	154.08
		Others	8.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.78
		Environmental Charge	0.0025/kWh 1.12
		NPC Stranded Contract Costs	0.1938/kWh 86.63
		NPC Stranded Debts	0.0265/kWh 11.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 81.80
		Sub-Total	625.91
		CURRENT BILL - SEPTEMBER 2017	4,823.80
		TOTAL AMOUNT DUE	- 1,604.10
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 6,000.00	



Total Sales (VAT Inclusive)	4,823.80	
Less : VAT	343.25	
Amount Net of VAT	4,480.55	
Less: BIR 2306	143.02	
BIR 2307	84.59	VATable Sales 4,197.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.66
Amount Due	4,252.94	VAT Zero Rated Sales 0.00
Add : VAT	343.25	VAT Amount 343.25
TOTAL AMOUNT DUE	4,596.19	TOTAL SALES 4,823.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/15750/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481590622292				
PARAY,FAUSTINA M2 ONG Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD., CEBU CITY Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-25-308-9	Account ID 4818610000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,604.10

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

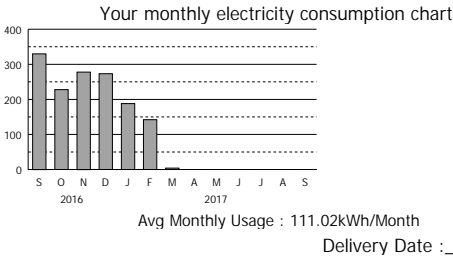
48186100003

BC18/4.0/15750/0/10/09-29-2017/46

41047100007

1011636862
Date : 09-29-2017
BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104710000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-20-821-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARAY,RANDOLPH M				Generation & Transmission			
Premise Address: 2ND FLOOR BF PARAY BLDG., OSMENA BLVD FUENTE OSMENA CAPITOL SITE				Distribution Charges			
Billing Address: 2ND FLOOR BF PARAY BLDG., OSMENA BLVD FUENTE OSMENA CAPITOL SITE				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1086157 Pole No : 1540081				Government Charges			
Serial No : 14755643 Multiplier : 1				Franchise Tax - Local		0.04	
Period To : 09-24-2017 Pres Rdg : 2870				Value Added Tax			
Period From : 08-24-2017 Prev Rdg : 2870				Distribution		0.60	
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 1660 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total		0.64	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/12/2017			
Thank You.				LAST PAYMENT - SEPTEMBER 8, 2017 - 5.64			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/15750/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410021104105

PARAY,RANDOLPH M Premise Address: 2ND FLOOR BF PARAY BLDG., OSMENA BLVD FUENTE OSMENA CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-20-821-8	Account ID 4104710000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

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

41047100007

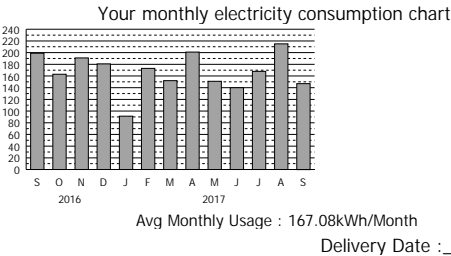
Bill ID 381495457972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38186100004

1011636873
Date : 09-29-2017
BC18/4.0/15750/1540081/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3818610000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-25-305-4		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : PARAY,FAUSTINA M1 O		CURRENT CHARGES			
Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		Generation & Transmission			
Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		Generation Charge		5.0897/kWh	748.19
		Transmission Charge		0.6044/kWh	88.85
		System Loss Charge		0.7353/kWh	108.09
		Sub-Total			945.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1086154	Pole No : 1540081	Supply Charge		0.4118/kWh	60.53
Serial No : 14755672	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 09-24-2017	Pres Rdg : 4542			5.00/month	5.00
Period From : 08-24-2017	Prev Rdg : 4395	Sub-Total			425.61
No of Days : 31	Diff Rdg : 147	Others			
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge		0.0892/kWh	13.11
Conn Load : 560	Billed kWh : 147	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 2,363.50	47.27
To Our Valued Customers:		Sub-Total			60.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			10.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			51.71
		Transmission			1.01
		System Loss			6.67
		Distribution			51.07
		Others			8.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
		Sub-Total			212.34
		CURRENT BILL - SEPTEMBER 2017			1,643.48
		TOTAL AMOUNT DUE			1,642.76
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 2,364.00			



Total Sales (VAT Inclusive)	1,643.48	
Less : VAT	119.00	
Amount Net of VAT	1,524.48	
Less: BIR 2306	49.59	
BIR 2307	28.84	VATable Sales 1,431.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.34
Amount Due	1,446.05	VAT Zero Rated Sales 0.00
Add : VAT	119.00	VAT Amount 119.00
TOTAL AMOUNT DUE	1,565.05	TOTAL SALES 1,643.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/15750/0/10/09-29-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381495457972

PARAY,FAUSTINA M1 O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 3RD FLOOR BF PARAY BLDG. OSMENA BLVD. CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-305-4	3818610000-4	10/12/2017	SEPTEMBER/2017	1,642.76

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

38186100004

BC18/4.0/15750/0/10/09-29-2017/46

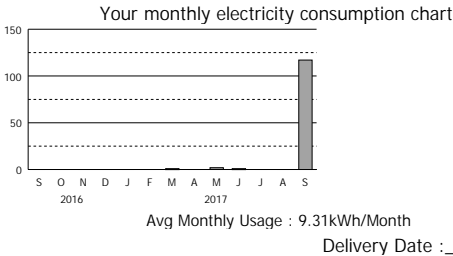
Bill ID 359060133161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35956760165

1011637639
Date : 09-28-2017
BC21/15.0/423/0348821/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3595676016-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-419-5		PREVIOUS BALANCE		- 432.64	
Customer Information-----					
Name : JACABAN,ANJIE CAYANONG		CURRENT CHARGES			
Premise Address: RCAC BLDG UNIT #11 LEGASPI STREET STO.NINO		Generation & Transmission			
Billing Address: RCAC BLDG UNIT #11 LEGASPI STREET STO.NINO		Generation Charge		5.0897/kWh	595.49
		Transmission Charge		0.3503/kWh	40.99
		System Loss Charge		0.7535/kWh	88.16
		Sub-Total			724.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1060556	Pole No : 0348821	Supply Charge		0.4118/kWh	48.18
Serial No : 125292679	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 09-27-2017	Pres Rdg : 133			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 16	Sub-Total			339.77
No of Days : 31	Diff Rdg : 117	Others			
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge		0.0892/kWh	10.44
Conn Load : 372	Billed kWh : 117	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			10.46
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			41.15
		Transmission			0.47
		System Loss			5.67
		Distribution			40.77
		Others			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			164.08
		CURRENT BILL - SEPTEMBER 2017			1,238.95
		TOTAL AMOUNT DUE			806.31
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - MARCH 4, 2014 - 5.64			



Total Sales (VAT Inclusive)	1,238.95	
Less : VAT	90.28	
Amount Net of VAT	1,148.67	
Less: BIR 2306	37.61	
BIR 2307	21.66	VATable Sales 1,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.80
Amount Due	1,089.40	VAT Zero Rated Sales 0.00
Add : VAT	90.28	VAT Amount 90.28
TOTAL AMOUNT DUE	1,179.68	TOTAL SALES 1,238.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/423/0/10/09-28-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359060133161				
JACABAN,ANJIE CAYANONG Premise Address: RCAC BLDG UNIT #11 LEGASPI STREET STO.NINO Billing Address: RCAC BLDG UNIT #11 LEGASPI STREET STO.NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-67-419-5	Account ID 3595676016-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 806.31

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

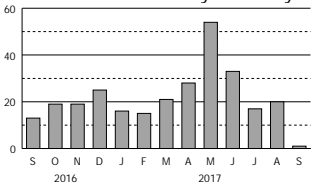
35956760165

BC21/15.0/423/0/10/09-28-2017/46

97149000008

1011638258
Date : 09-28-2017
BC21/15.0/1880/0432541/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9714900000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-31-359-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BINAMIRA, RAMON P M1		Generation & Transmission			
Premise Address: COLON ST		Generation Charge		5.0897/kWh	5.09
Billing Address: COLON ST		Transmission Charge		0.6044/kWh	0.60
		System Loss Charge		0.7353/kWh	0.74
		Sub-Total			6.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 491115 GS6	Pole No : 0432541	Supply Charge		0.4118/kWh	0.41
Serial No : 87193060	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017	Pres Rdg : 6355			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 6354				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 1840	Billed kWh : 1	Subsidy on Lifeline Charge		0.0892/kWh	0.09
		Sub-Total			0.09
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.03
		CURRENT BILL - SEPTEMBER 2017		16.41	
		TOTAL AMOUNT DUE		16.41	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 446.56			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 16.41
		Less : VAT 1.36
Avg Monthly Usage : 21.62kWh/Month		Amount Net of VAT 15.05
Delivery Date : _____		Less: BIR 2306 0.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307 0.29 VATable Sales 14.38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT 0.00 VAT Exempt Sales 0.67
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due 14.19 VAT Zero Rated Sales 0.00
		Add : VAT 1.36 VAT Amount 1.36
		TOTAL AMOUNT DUE 15.55 TOTAL SALES 16.41

Bill ID : 971538535644				
BINAMIRA,RAMON P M1 Premise Address: COLON ST Billing Address: COLON ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-31-359-6	Account ID 9714900000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.41

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

97149000008

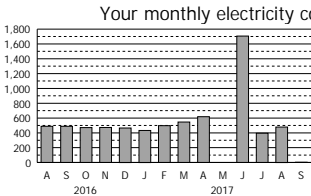
Bill ID 398703596749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39859000000

1011639292
Date : 09-28-2017
BC21/15.0/2020/0385880/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3985900000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-90-452-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GORRE,ALFREDO L		CURRENT CHARGES			
Premise Address: LEGASPI NR. COR. COLON BSDE FLOROFOTO		Generation & Transmission			
Billing Address: LEGASPI NR. COR. COLON BSDE FLOROFOTO		Generation Charge		5.0897/kWh	15.27
		Transmission Charge		0.6044/kWh	1.81
		System Loss Charge		0.7353/kWh	2.21
		Sub-Total			19.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 02899ILS3 Pole No : 0385880		Supply Charge		0.4118/kWh	1.24
Serial No : 2968017 Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017 Pres Rdg : 7916				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7913		Sub-Total			13.59
No of Days : 31 Diff Rdg : 3		Others			
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Charge		0.0892/kWh	0.27
Conn Load : 4150 Billed kWh : 3		Surcharge		0.02 of 15,389.50	307.79
		Sub-Total			308.06
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.06
		Transmission			0.02
		System Loss			0.14
		Distribution			1.63
		Others			37.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			44.37
		CURRENT BILL - SEPTEMBER 2017			385.31
		TOTAL AMOUNT DUE			385.31
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 15,389.32					



Avg Monthly Usage : 543.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	385.31	
Less : VAT	40.12	
Amount Net of VAT	345.19	
Less: BIR 2306	16.71	
BIR 2307	6.87	VATable Sales 340.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.25
Amount Due	321.61	VAT Zero Rated Sales 0.00
Add : VAT	40.12	VAT Amount 40.12
TOTAL AMOUNT DUE	361.73	TOTAL SALES 385.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/2020/0/10/09-28-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398703596749

GORRE,ALFREDO L Premise Address: LEGASPI NR. COR. COLON BSDE FLOROFOTO Billing Address: LEGASPI NR. COR. COLON BSDE FLOROFOTO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-90-452-3	Account ID 3985900000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 385.31

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

39859000000

BC21/15.0/2020/0/10/09-28-2017/46

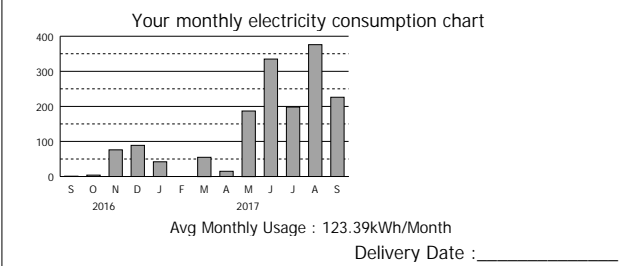
Bill ID 222688902363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22206170932

1011636987
Date : 09-29-2017
BC13/130.4/22300/0556643/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220617093-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-30-302-2		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : TABOADA,WENDEL CABORNAY		CURRENT CHARGES			
Premise Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE		Generation & Transmission			
Billing Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE		Generation Charge		5.0897/kWh	1,150.27
TIN :		Transmission Charge		0.3503/kWh	79.17
Metering Information-----		System Loss Charge		0.7535/kWh	170.29
Period To : 09-18-2017 Pres Rdg :		Sub-Total			1,399.73
Period From : 08-18-2017 Prev Rdg :		Distribution Charges			
No of Days : 31 Diff Rdg :		Distribution Charge		1.7506/kWh	395.64
Avg kWh/day : 7.29 Registered :		Supply Charge		0.4118/kWh	93.07
Conn Load : 612 Billed kWh : 226		Metering Charge		0.6989/kWh	157.95
Additional Metering Information -----		5.00/month		5.00	
Meter No : BSV1702666 Pole No : 0556643		Sub-Total			651.66
Serial No : 41022836 Multiplier : 1		Others			
Period To : 09-18-2017 Pres Reading : 67		Subsidy on Lifeline Charge		0.0892/kWh	20.16
Period From : 09-11-2017 Prev Reading : 0		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
No of Days : 7 Consumption : 67		Surcharge		0.02 of 3,933.50	78.67
Meter No : 396896GS6 Pole No : 0556643		Sub-Total			98.87
Serial No : 2003158273 Multiplier : 1		Government Charges			
Period To : 09-11-2017 Pres Reading : 22019		Franchise Tax - Local			16.13
Period From : 08-18-2017 Prev Reading : 21860		Value Added Tax			
No of Days : 24 Consumption : 159		Generation			79.48
		Transmission			0.93
		System Loss			10.96
		Distribution			78.20
		Others			13.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.36
		Sub-Total			326.49
		CURRENT BILL - SEPTEMBER 2017			2,476.75
		TOTAL AMOUNT DUE			2,476.45
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 3,934.00			



Total Sales (VAT Inclusive)	2,476.75
Less : VAT	183.37
Amount Net of VAT	2,293.38
Less: BIR 2306	76.42
BIR 2307	43.33
SC/PWD DISCOUNT	0.00
Amount Due	2,173.63
Add : VAT	183.37
TOTAL AMOUNT DUE	2,357.00
VATable Sales	2,150.26
VAT Exempt Sales	143.12
VAT Zero Rated Sales	0.00
VAT Amount	183.37
TOTAL SALES	2,476.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/22300/0/10/09-29-2017/48

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

Bill ID : 222688902363				
TABOADA,WENDEL CABORNAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-302-2	2220617093-2	10/12/2017	SEPTEMBER/2017	2,476.45

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

Thank you for paying on time.

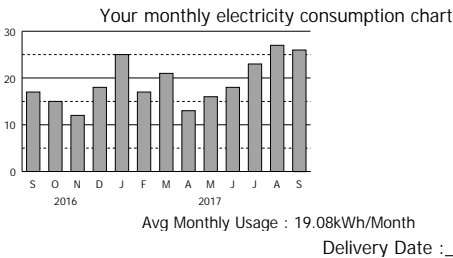
22206170932

BC13/130.4/22300/0/10/09-29-2017/48

98355300009

1011636646
Date : 09-28-2017
BC16/229.1/1730/0050181/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9835530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-740-1		PREVIOUS BALANCE		- 1,231.35	
Customer Information-----		CURRENT CHARGES			
Name : ESTOSE,RICARDO L		Generation & Transmission			
Premise Address: CAPITOL HILLS C/O LUCITA VILLORIA		Generation Charge		5.0897/kWh	132.33
Billing Address: CAPITOL HILLS C/O LUCITA VILLORIA		Transmission Charge		0.3503/kWh	9.11
		System Loss Charge		0.7535/kWh	19.59
		Sub-Total			161.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 167307WS6 Pole No : 0050181		Supply Charge		0.4118/kWh	10.71
Serial No : 42621386 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 09-22-2017 Pres Rdg : 10991				5.00/month	5.00
Period From : 08-22-2017 Prev Rdg : 10965		Sub-Total			79.40
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 100 Billed kWh : 26		Sub-Total			- 156.28
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			9.15
		Transmission			0.11
		System Loss			1.25
		Distribution			9.53
		Others			- 12.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			22.33
		CURRENT BILL - SEPTEMBER 2017			106.48
		TOTAL AMOUNT DUE			- 1,124.87
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 30, 2017 - 1,424.00			



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1730/0/10/09-28-2017/48

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

Bill ID : 983092968305				
ESTOSE,RICARDO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CAPITOL HILLS C/O LUCITA VILLORIA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CAPITOL HILLS C/O LUCITA VILLORIA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-740-1	9835530000-9	10/11/2017	SEPTEMBER/2017	- 1,124.87

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

Thank you for paying on time.

98355300009

75837100009

1011636933
Date : 09-29-2017
BC19/230.5/1990/0744031/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7583710000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-94-791-9	PREVIOUS BALANCE		- 972.03
Customer Information-----		CURRENT CHARGES	
Name : ENGLATERRA,PATERNA G		Generation & Transmission	
Premise Address: TAWAGAN II SIRAO CEBU CITY		Generation Charge	5.0897/kWh 30.54
Billing Address: TAWAGAN II SIRAO CEBU CITY		Transmission Charge	0.3503/kWh 2.10
		System Loss Charge	0.7535/kWh 4.52
		Sub-Total	37.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 461103GS6 Pole No : 0744031		Supply Charge	0.4118/kWh 2.47
Serial No : 68462357 Multiplier : 1		Metering Charge	0.6989/kWh 4.19
Period To : 09-25-2017 Pres Rdg : 4121			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 4115		Sub-Total	22.16
No of Days : 31 Diff Rdg : 6		Others	
Avg kWh/day : 0.19 Registered : 6		Subsidy on Lifeline Discount	-1. of 54.32 - 54.32
Conn Load : 218 Billed kWh : 6		Sub-Total	- 54.32
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	2.12
		Transmission	0.03
		System Loss	0.28
		Distribution	2.66
		Others	- 4.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.02
		CURRENT BILL - SEPTEMBER 2017	9.02
		TOTAL AMOUNT DUE	- 963.01
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 58.37kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67

VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 758028399422

ENGLATERRA,PATERNA G
Premise Address: TAWAGAN II SIRAO CEBU CITY
Billing Address: TAWAGAN II SIRAO CEBU CITY

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

CRC 1843-94-791-9	Account ID 7583710000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 963.01
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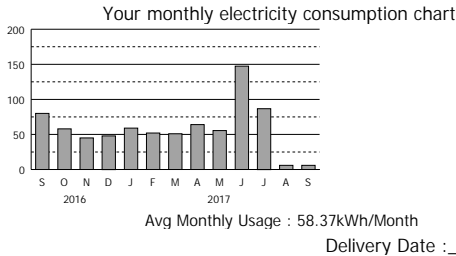
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75837100009

1011636931
Date : 09-29-2017
BC19/230.5/1990/0744031/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7583710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-94-791-9				PREVIOUS BALANCE		- 1,000.50	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERRA,PATERNA G				Generation & Transmission			
Premise Address: TAWAGAN II SIRAO CEBU CITY				Generation Charge		5.0277/kWh	30.17
Billing Address: TAWAGAN II SIRAO CEBU CITY				Transmission Charge		0.3569/kWh	2.14
				System Loss Charge		0.7265/kWh	4.36
				Sub-Total			36.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 461103GS6 Pole No : 0744031				Supply Charge		0.4118/kWh	2.47
Serial No : 68462357 Multiplier : 1				Metering Charge		0.6989/kWh	4.19
Period To : 08-25-2017 Pres Rdg : 4115						5.00/month	5.00
Period From : 07-25-2017 Prev Rdg : 4109				Sub-Total			22.16
No of Days : 31 Diff Rdg : 6				Others			
Avg kWh/day : 0.19 Registered : 6				Subsidy on Lifeline Discount		-1. of 53.83	- 53.83
Conn Load : 218 Billed kWh : 6				Surcharge		0.02 of 861.50	17.23
				Sub-Total			- 36.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.17
				Value Added Tax			
				Generation			2.36
				Transmission			0.02
				System Loss			0.31
				Distribution			2.66
				Others			- 2.66
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			6.24
				CURRENT BILL - AUGUST 2017			28.47
				TOTAL AMOUNT DUE			- 972.03
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	28.47	
Less : VAT	2.69	
Amount Net of VAT	25.78	
Less: BIR 2306	1.11	
BIR 2307	0.45	VATable Sales 22.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.55
Amount Due	24.22	VAT Zero Rated Sales 0.00
Add : VAT	2.69	VAT Amount 2.69
TOTAL AMOUNT DUE	26.91	TOTAL SALES 28.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1990/0/10/09-29-2017/48

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

Bill ID : 758506475213				
ENGLATERRA,PATERNA G Premise Address: TAWAGAN II SIRAO CEBU CITY Billing Address: TAWAGAN II SIRAO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-94-791-9	Account ID 7583710000-9	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 972.03

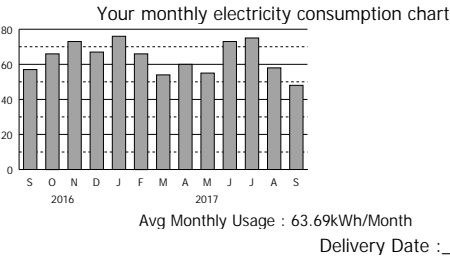
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75837100009

85832200001

1011636938
Date : 09-29-2017
BC20/131.0/5230/0312785/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8583220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-833-2		PREVIOUS BALANCE		451.69	
Customer Information-----		CURRENT CHARGES			
Name : SUSON,ROSALITO P		Generation & Transmission			
Premise Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY		Generation Charge		5.0897/kWh 244.31	
Billing Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY		Transmission Charge		0.3503/kWh 16.81	
		System Loss Charge		0.7535/kWh 36.17	
		Sub-Total		297.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 485001GS6 Pole No : 0312785		Supply Charge		0.4118/kWh 19.77	
Serial No : 56731667 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 09-18-2017 Pres Rdg : 4924		3.83000/month		3.83	
Period From : 08-26-2017 Prev Rdg : 4876		Sub-Total		141.18	
No of Days : 23 Diff Rdg : 48		Others			
Avg kWh/day : 2.09 Registered : 48		Subsidy on Lifeline Discount		-0.2 of 438.47 - 87.69	
Conn Load : 350 Billed kWh : 48		Surcharge		0.02 of 451.50 9.03	
		Sub-Total		- 78.66	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.70	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		16.89	
		Transmission		0.19	
		System Loss		2.33	
		Distribution		16.94	
		Others		- 5.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.78	
		Sub-Total		60.15	
		CURRENT BILL - SEPTEMBER 2017		419.96	
		Advance Payment/Credit Adjustments		- 247.66	
		TOTAL AMOUNT DUE		623.99	
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 723.00			



Total Sales (VAT Inclusive)	419.96
Less : VAT	30.49
Amount Net of VAT	389.47
Less: BIR 2306	12.72
BIR 2307	7.25
SC/PWD DISCOUNT	0.00
Amount Due	369.50
Add : VAT	30.49
TOTAL AMOUNT DUE	399.99
VATable Sales	359.81
VAT Exempt Sales	29.66
VAT Zero Rated Sales	0.00
VAT Amount	30.49
TOTAL SALES	419.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5230/0/10/09-29-2017/48

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

Bill ID : 858309378634

SUSON,ROSALITO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-833-2	8583220000-1	10/12/2017	SEPTEMBER/2017	623.99

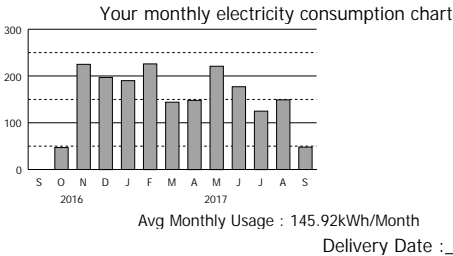
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85832200001

45411200004

1011637220
Date : 09-28-2017
BC21/204.0/230/0418871/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4541120000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-65-377-3	PREVIOUS BALANCE		- 3.66
Customer Information-----		CURRENT CHARGES	
Name : RAMIRO,ZOSIMO		Generation & Transmission	
Premise Address: 30 CALAMBA ST		Generation Charge	5.0897/kWh 244.31
Billing Address: 30 CALAMBA ST		Transmission Charge	0.3503/kWh 16.81
		System Loss Charge	0.7535/kWh 36.17
		Sub-Total	297.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 420448 GS6	Pole No : 0418871	Supply Charge	0.4118/kWh 19.77
Serial No : 54150727	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 09-27-2017	Pres Rdg : 11536		5.00/month 5.00
Period From : 08-29-2017	Prev Rdg : 11488	Sub-Total	142.35
No of Days : 29	Diff Rdg : 48	Others	
Avg kWh/day : 1.66	Registered : 48	Subsidy on Lifeline Discount	-0.3 of 439.64 - 131.89
Conn Load : 0	Billed kWh : 48	Surcharge	0.02 of 1,496.50 29.93
To Our Valued Customers:		Sub-Total	- 101.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.53
Thank You.		Value Added Tax	
		Generation	16.89
		Transmission	0.19
		System Loss	2.33
		Distribution	17.08
		Others	- 7.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	58.93
		CURRENT BILL - SEPTEMBER 2017	396.61
		TOTAL AMOUNT DUE	392.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	396.61	
Less : VAT	29.44	
Amount Net of VAT	367.17	
Less: BIR 2306	12.28	
BIR 2307	6.80	VATable Sales 337.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.49
Amount Due	348.09	VAT Zero Rated Sales 0.00
Add : VAT	29.44	VAT Amount 29.44
TOTAL AMOUNT DUE	377.53	TOTAL SALES 396.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/230/0/10/09-28-2017/48

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

Bill ID : 454405063594				
RAMIRO,ZOSIMO Premise Address: 30 CALAMBA ST Billing Address: 30 CALAMBA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-65-377-3	Account ID 4541120000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 392.95

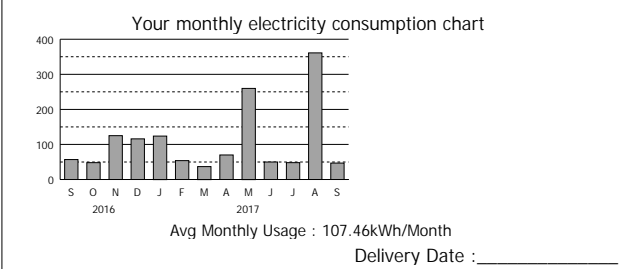
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45411200004

27153200004

1011638176
Date : 09-28-2017
BC21/204.0/310/0418864/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2715320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-59-557-5		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : SAMSON,EDGARDO G		CURRENT CHARGES			
Premise Address: 17-I V. RAMA EXT. SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 17-I V. RAMA EXT. SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
		Sub-Total			291.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 275958 GS6 Pole No : 0418864		Supply Charge		0.4118/kWh	19.35
Serial No : 47358746 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017 Pres Rdg : 10522				5.00/month	5.00
Period From : 08-29-2017 Prev Rdg : 10475		Sub-Total			139.48
No of Days : 29 Diff Rdg : 47		Others			
Avg kWh/day : 1.62 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 2516 Billed kWh : 47		Sub-Total			- 172.23
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 14.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			50.03
		CURRENT BILL - SEPTEMBER 2017			308.37
		TOTAL AMOUNT DUE			308.26
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 3, 2017 - 3,352.00					



Total Sales (VAT Inclusive)	308.37	
Less : VAT	21.67	
Amount Net of VAT	286.70	
Less: BIR 2306	9.05	
BIR 2307	5.21	VATable Sales 258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.36
Amount Due	272.44	VAT Zero Rated Sales 0.00
Add : VAT	21.67	VAT Amount 21.67
TOTAL AMOUNT DUE	294.11	TOTAL SALES 308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/310/0/10/09-28-2017/48

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

Bill ID : 271448359439				
SAMSON,EDGARDO G Premise Address: 17-I V. RAMA EXT. SAN NICOLAS CEBU CITY Billing Address: 17-I V. RAMA EXT. SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-59-557-5	Account ID 2715320000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 308.26

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

27153200004

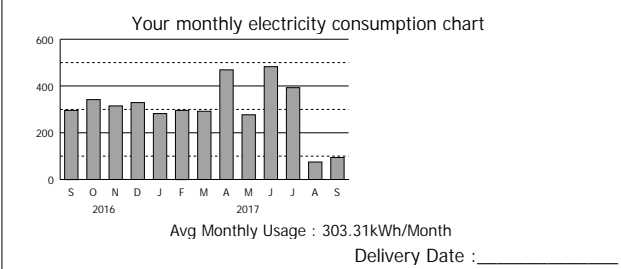
Bill ID 351122500141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35175300009

1011637090
Date : 09-28-2017
BC21/208.0/320/0429401/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3517530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-71-632-9				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : ACHARON,ROSALINDA A				Generation & Transmission			
Premise Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY				Generation Charge		5.0897/kWh	478.43
Billing Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY				Transmission Charge		0.3503/kWh	32.93
				System Loss Charge		0.7535/kWh	70.83
				Sub-Total			582.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1214049 Pole No : 0429401				Supply Charge		0.4118/kWh	38.71
Serial No : 85117998 Multiplier : 1				Metering Charge		0.6989/kWh	65.70
Period To : 09-27-2017 Pres Rdg : 404						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 310				Sub-Total			273.97
No of Days : 31 Diff Rdg : 94				Others			
Avg kWh/day : 3.03 Registered : 94				Subsidy on Lifeline Discount		-0.05 of 856.16	- 42.81
Conn Load : 372 Billed kWh : 94				Sub-Total			- 42.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			33.06
				Transmission			0.39
				System Loss			4.55
				Distribution			32.88
				Others			- 2.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				NPC Stranded Debts		0.0265/kWh	2.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
				Sub-Total			126.99
				CURRENT BILL - SEPTEMBER 2017			940.34
				TOTAL AMOUNT DUE			940.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 775.00			



Total Sales (VAT Inclusive)	940.34	
Less : VAT	68.07	
Amount Net of VAT	872.27	
Less: BIR 2306	28.36	
BIR 2307	16.39	VATable Sales 813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.92
Amount Due	827.52	VAT Zero Rated Sales 0.00
Add : VAT	68.07	VAT Amount 68.07
TOTAL AMOUNT DUE	895.59	TOTAL SALES 940.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/320/0/10/09-28-2017/48

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

Bill ID : 351122500141				
ACHARON,ROSALINDA A Premise Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY Billing Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-71-632-9	Account ID 3517530000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 940.25

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

35175300009

BC21/208.0/320/0/10/09-28-2017/48

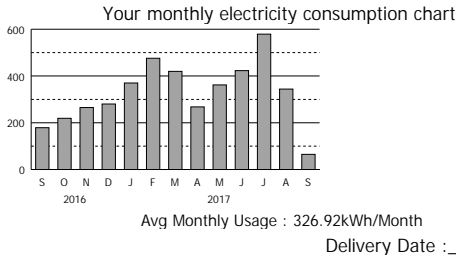
Bill ID 282721083927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28246300009

1011638728
Date : 09-28-2017
BC21/208.0/680/0422793/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2824630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-203-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NEPOMUCENO,JOSE CONDRADO Q				Generation & Transmission			
Premise Address: C PADILLA ST				Generation Charge		5.0897/kWh	330.83
Billing Address: C PADILLA ST				Transmission Charge		0.3503/kWh	22.77
				System Loss Charge		0.7535/kWh	48.98
				Sub-Total			402.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Period To : 09-27-2017 Pres Rdg :				Supply Charge		0.4118/kWh	26.77
Period From : 08-27-2017 Prev Rdg :				Metering Charge		0.6989/kWh	45.43
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.10 Registered :				Sub-Total			190.99
Conn Load : 560 Billed kWh : 65				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.2 of 593.57	- 118.71
Meter No : MTR1221197 Pole No : 0422793				Sub-Total			- 118.71
Serial No : 85125146 Multiplier : 1				Government Charges			
Period To : 09-27-2017 Pres Reading : 65				Franchise Tax - Local			3.56
Period From : 08-27-2017 Prev Reading : 0				Value Added Tax			
No of Days : 31 Consumption : 65				Generation			22.87
Meter No : 264771GS6 Pole No : 0422793				Transmission			0.26
Serial No : 45122483 Multiplier : 1				System Loss			3.14
Period To : 08-27-2017 Pres Reading : 44739				Distribution			22.92
Period From : 08-27-2017 Prev Reading : 44739				Others			- 9.41
No of Days : 0 Consumption : 0				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			79.87
				CURRENT BILL - SEPTEMBER 2017			554.73
				TOTAL AMOUNT DUE			554.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,621.43			



Total Sales (VAT Inclusive)	554.73
Less : VAT	39.78
Amount Net of VAT	514.95
Less: BIR 2306	16.57
BIR 2307	9.57
SC/PWD DISCOUNT	0.00
Amount Due	488.81
Add : VAT	39.78
TOTAL AMOUNT DUE	528.59
VATable Sales	474.86
VAT Exempt Sales	40.09
VAT Zero Rated Sales	0.00
VAT Amount	39.78
TOTAL SALES	554.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/680/0/10/09-28-2017/48

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

Bill ID : 282721083927				
NEPOMUCENO,JOSE CONDRADO Q			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: C PADILLA ST			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: C PADILLA ST			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-203-7	2824630000-9	10/11/2017	SEPTEMBER/2017	554.73

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

Thank you for paying on time.

28246300009

BC21/208.0/680/0/10/09-28-2017/48

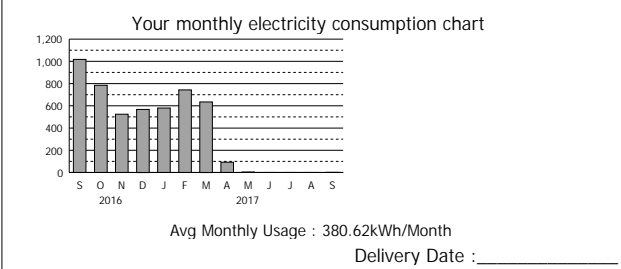
Bill ID 304416355641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30495300003

1011637226
Date : 09-28-2017
BC21/208.0/2270/0425251/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3049530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-515-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,LIN SIM YU				Generation & Transmission			
Premise Address: M3 3C N. BACALSO AVE. SITIO FATIMA DULJO-FATIMA				Generation Charge		5.0897/kWh	5.09
Billing Address: M3 3C N. BACALSO AVE. SITIO FATIMA DULJO-FATIMA				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
TIN :				Sub-Total			6.19
Metering Information-----				Distribution Charges			
Meter No : 561127 GS6 Pole No : 0425251				Distribution Charge		1.7506/kWh	1.75
Serial No : 53676497 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2017 Pres Rdg : 35647				Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2017 Prev Rdg : 35646						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 430 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
				Surcharge		0.02 of 5.50	0.11
				Sub-Total			- 8.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.35
				System Loss			0.05
				Distribution			0.94
				Others			- 0.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.22
				CURRENT BILL - SEPTEMBER 2017			6.33
				TOTAL AMOUNT DUE			6.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 5.28			



Total Sales (VAT Inclusive)	6.33
Less : VAT	0.62
Amount Net of VAT	5.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.35
Add : VAT	0.62
TOTAL AMOUNT DUE	5.97
VATable Sales	5.11
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2270/0/10/09-28-2017/48

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

Bill ID : 304416355641				
TAN,LIN SIM YU Premise Address: M3 3C N. BACALSO AVE. SITIO FATIMA DULJO-FATIMA Billing Address: M3 3C N. BACALSO AVE. SITIO FATIMA DULJO-FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-62-515-5	Account ID 3049530000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.33

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

30495300003

BC21/208.0/2270/0/10/09-28-2017/48

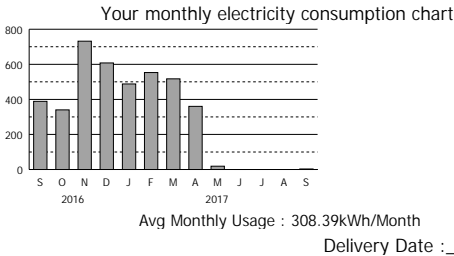
Bill ID 417190179404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41787476831

1011637809
Date : 09-28-2017
BC21/208.0/2411/0422884/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178747683-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-37-275-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LGCM PROPERTY DEVELOPER CORP.		Generation & Transmission			
Premise Address: M1 DULJO- FATIMA CEBU CITY		Generation Charge		5.0897/kWh	15.27
Billing Address: M1 DULJO- FATIMA CEBU CITY		Transmission Charge		0.6044/kWh	1.81
		System Loss Charge		0.7353/kWh	2.21
		Sub-Total			19.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1128832	Pole No : 0422884	Supply Charge		0.4118/kWh	1.24
Serial No : 40080698	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017	Pres Rdg : 9113	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9110	Others			13.59
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Charge		0.0892/kWh	0.27
Avg kWh/day : 0.10	Registered : 3	Sub-Total			0.27
Conn Load : 2700	Billed kWh : 3	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		0.25	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		1.06	
Thank You.		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		0.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			4.85
		CURRENT BILL - SEPTEMBER 2017			38.00
		TOTAL AMOUNT DUE			38.00
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 5.64			



Total Sales (VAT Inclusive)	38.00	
Less : VAT	2.91	
Amount Net of VAT	35.09	
Less: BIR 2306	1.20	
BIR 2307	0.67	VATable Sales 33.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.94
Amount Due	33.22	VAT Zero Rated Sales 0.00
Add : VAT	2.91	VAT Amount 2.91
TOTAL AMOUNT DUE	36.13	TOTAL SALES 38.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/2411/0/10/09-28-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 417190179404

LGCM PROPERTY DEVELOPER CORP.
Premise Address: M1 DULJO- FATIMA CEBU CITY
Billing Address: M1 DULJO- FATIMA CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-275-7	4178747683-1	10/11/2017	SEPTEMBER/2017	38.00

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

41787476831

BC21/208.0/2411/0/10/09-28-2017/48

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

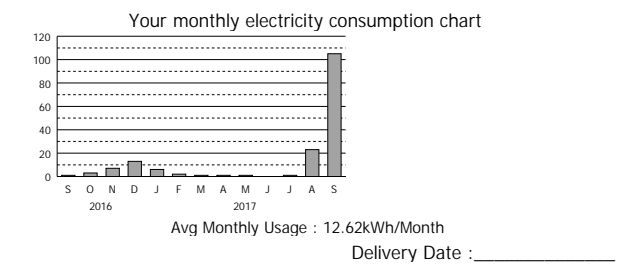
Bill ID 092991816440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09255896905

1011638948
Date : 09-28-2017
BC21/208.0/5030/0399792/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0925589690-5				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-91-566-3				PREVIOUS BALANCE		- 4,398.46	
Customer Information-----				CURRENT CHARGES			
Name : EIGHTS G'S REALTY CORPORATION				Generation & Transmission			
Premise Address: M5 N. BACALSO AVENUE DULJO FATIMA, CEBU CITY				Generation Charge		5.0897/kWh	534.42
Billing Address: M5 N. BACALSO AVENUE DULJO FATIMA, CEBU CITY				Transmission Charge		0.6044/kWh	63.46
				System Loss Charge		0.7353/kWh	77.21
TIN :				Sub-Total		675.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1033161 Pole No : 0399792				Distribution Charge		1.7506/kWh	183.81
Serial No : 125281721 Multiplier : 1				Supply Charge		0.4118/kWh	43.24
Period To : 09-27-2017 Pres Rdg : 12047				Metering Charge		0.6989/kWh	73.38
Period From : 08-27-2017 Prev Rdg : 11942						5.00/month	5.00
No of Days : 31 Diff Rdg : 105				Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105				Others			
Conn Load : 6050 Billed kWh : 105				Subsidy on Lifeline Charge		0.0892/kWh	9.37
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		9.39	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		7.42	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		36.93	
				Transmission		0.72	
				System Loss		4.78	
				Distribution		36.65	
				Others		2.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				NPC Stranded Debts		0.0265/kWh	2.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
				Sub-Total		147.52	
				CURRENT BILL - SEPTEMBER 2017		1,137.43	
				TOTAL AMOUNT DUE		- 3,261.03	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 100.00			



Total Sales (VAT Inclusive)	1,137.43	
Less : VAT	81.10	
Amount Net of VAT	1,056.33	
Less: BIR 2306	33.81	
BIR 2307	19.95	VATable Sales 989.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.42
Amount Due	1,002.57	VAT Zero Rated Sales 0.00
Add : VAT	81.10	VAT Amount 81.10
TOTAL AMOUNT DUE	1,083.67	TOTAL SALES 1,137.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5030/0/10/09-28-2017/48

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

Bill ID : 092991816440				
EIGHTS G'S REALTY CORPORATION Premise Address: M5 N. BACALSO AVENUE DULJO FATIMA, CEBU CITY Billing Address: M5 N. BACALSO AVENUE DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-566-3	Account ID 0925589690-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 3,261.03

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

09255896905

BC21/208.0/5030/0/10/09-28-2017/48

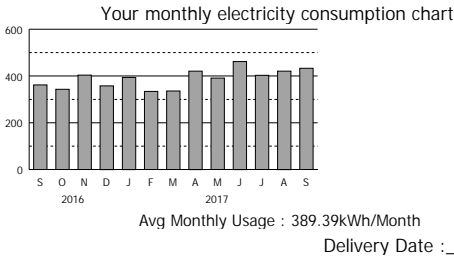
Bill ID 036996537994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03606819047

1011637041
Date : 09-29-2017
BC12/485.4/1806/1157815/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0360681904-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-896-1				PREVIOUS BALANCE		- 4.34	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,FAUSTO DUHILAG				Generation & Transmission			
Premise Address: BLK18 LOT 06 DECA HOMES				Generation Charge		5.0897/kWh	2,203.84
Billing Address: BLK18 LOT 06 DECA HOMES				Transmission Charge		0.3503/kWh	151.68
				System Loss Charge		0.7535/kWh	326.27
				Sub-Total			2,681.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	758.01
Period To : 09-16-2017 Pres Rdg :				Supply Charge		0.4118/kWh	178.31
Period From : 08-16-2017 Prev Rdg :				Metering Charge		0.6989/kWh	302.62
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 14.43 Registered :				Sub-Total			1,243.94
Conn Load : 608 Billed kWh : 433				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	38.62
Meter No : BSV1702823 Pole No : 1157815				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Serial No : 41022993 Multiplier : 1				Sub-Total			38.69
Period To : 09-16-2017 Pres Reading : 98				Government Charges			
Period From : 09-09-2017 Prev Reading : 0				Franchise Tax - Local			22.60
No of Days : 7 Consumption : 98				LFT Differential		0.0061/kWh	2.64
				Value Added Tax			
Meter No : 414315 GS6 Pole No : 1157815				Generation			152.29
Serial No : 68711272 Multiplier : 1				Transmission			1.77
Period To : 09-09-2017 Pres Reading : 25004				System Loss			20.97
Period From : 08-16-2017 Prev Reading : 24669				Distribution			149.27
No of Days : 24 Consumption : 335				Others			7.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.60
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.92
				NPC Stranded Debts		0.0265/kWh	11.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.24
				Sub-Total			600.52
				CURRENT BILL - SEPTEMBER 2017			4,564.94
				TOTAL AMOUNT DUE			4,560.60
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 4,430.00			



Total Sales (VAT Inclusive)	4,564.94	
Less : VAT	331.97	
Amount Net of VAT	4,232.97	
Less: BIR 2306	138.32	
BIR 2307	79.79	VATable Sales 3,964.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.55
Amount Due	4,014.86	VAT Zero Rated Sales 0.00
Add : VAT	331.97	VAT Amount 331.97
TOTAL AMOUNT DUE	4,346.83	TOTAL SALES 4,564.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/485.4/1806/0/31/09-29-2017/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 036996537994				
GIMENA,FAUSTO DUHILAG Premise Address: BLK18 LOT 06 DECA HOMES Billing Address: BLK18 LOT 06 DECA HOMES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-47-896-1	Account ID 0360681904-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,560.60

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

03606819047

BC12/485.4/1806/0/31/09-29-2017/49

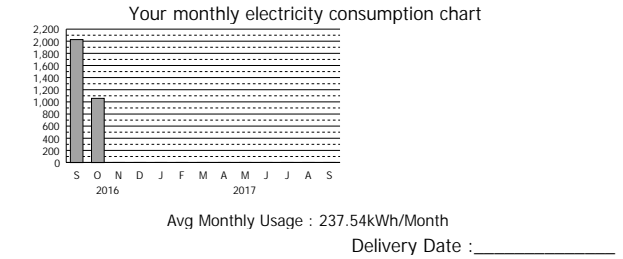
Bill ID 258073030732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25862708275

1011636480
Date : 09-28-2017
BC15/235.3/4066/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2586270827-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-43-680-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : WONG,JONATHAN ZACHARY BAUTISTA				Generation & Transmission							
Premise Address: 12-E TOWER 4 CITYLIGHTS GARDENS CONDOMINIUM NIVEL HILLS APAS				Distribution Charges							
Billing Address: 12-E TOWER 4 CITYLIGHTS GARDENS CONDOMINIUM NIVEL HILLS APAS				Metering Charge				5.00/month		5.00	
TIN :				Sub-Total						5.00	
Metering Information-----				Others							
Period To : 09-20-2017 Pres Rdg :				Government Charges							
Period From : 08-20-2017 Prev Rdg :				Franchise Tax - Local						0.04	
No of Days : 31 Diff Rdg :				Value Added Tax							
Avg kWh/day : 0.00 Registered :				Distribution						0.60	
Conn Load : 572 Billed kWh : 0				Universal Charge							
Additional Metering Information -----				Missionary Electrification				0.1561/kWh		0.00	
Meter No : BSV1703458 Pole No : 1102960				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Serial No : 41023628 Multiplier : 1				NPC Stranded Debts				0.0265/kWh		0.00	
Period To : 09-20-2017 Pres Reading : 0				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		0.00	
Period From : 09-11-2017 Prev Reading : 0				Sub-Total						0.64	
No of Days : 9 Consumption : 0				CURRENT BILL - SEPTEMBER 2017						5.64	
Meter No : 518644 GS6 Pole No : 1102960				TOTAL AMOUNT DUE						5.64	
Serial No : 52280158 Multiplier : 1				Please Pay on Due Date - 10/11/2017							
Period To : 09-11-2017 Pres Reading : 35770				LAST PAYMENT - AUGUST 31, 2017 - 11.41							
Period From : 08-20-2017 Prev Reading : 35770											
No of Days : 22 Consumption : 0											



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4066/0/10/09-28-2017/49

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

Bill ID : 258073030732				
WONG,JONATHAN ZACHARY BAUTISTA Premise Address: 12-E TOWER 4 CITYLIGHTS GARDENS CONDOMINIUM NIVEL HILLS APAS Billing Address: 12-E TOWER 4 CITYLIGHTS GARDENS CONDOMINIUM NIVEL HILLS APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-680-4	Account ID 2586270827-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

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

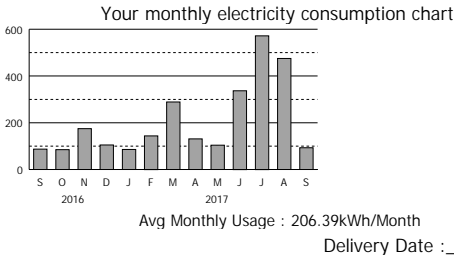
25862708275

BC15/235.3/4066/0/10/09-28-2017/49

95632200002

1011636543
Date : 09-28-2017
BC15/235.3/4105/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9563220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-836-9				PREVIOUS BALANCE		- 2.40	
Customer Information-----							
Name : ONG,EDGARDO A				CURRENT CHARGES			
Premise Address: TOWER3/UNIT 15F/CITYLIGHTS GARDENS NIVEL HILLS LAHUG CEBU CITY				Generation & Transmission			
Billing Address: TOWER3/UNIT 15F/CITYLIGHTS GARDENS NIVEL HILLS LAHUG CEBU CITY				Generation Charge		5.0897/kWh	473.34
				Transmission Charge		0.3503/kWh	32.58
				System Loss Charge		0.7535/kWh	70.08
TIN :				Sub-Total		576.00	
Metering Information-----				Distribution Charges			
Period To : 09-20-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	162.81
Period From : 08-20-2017 Prev Rdg :				Supply Charge		0.4118/kWh	38.30
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.00 Registered :						5.00/month	5.00
Conn Load : 1708 Billed kWh : 93				Sub-Total		271.11	
Additional Metering Information-----				Others			
Meter No : BSV1704826 Pole No : 1102960				Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Serial No : 41024996 Multiplier : 1				Surcharge		0.02 of 4,997.50	99.95
Period To : 09-20-2017 Pres Reading : 27				Sub-Total		57.59	
Period From : 09-11-2017 Prev Reading : 0				Government Charges			
No of Days : 9 Consumption : 27				Franchise Tax - Local		6.79	
				Value Added Tax			
Meter No : 481941GS6 Pole No : 1102960				Generation		32.71	
Serial No : 57698799 Multiplier : 1				Transmission		0.38	
Period To : 09-11-2017 Pres Reading : 20056				System Loss		4.50	
Period From : 08-20-2017 Prev Reading : 19990				Distribution		32.53	
No of Days : 22 Consumption : 66				Others		9.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				NPC Stranded Debts		0.0265/kWh	2.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total		138.46	
				CURRENT BILL - SEPTEMBER 2017		1,043.16	
				TOTAL AMOUNT DUE		1,040.76	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	1,043.16
Less : VAT	79.42
Amount Net of VAT	963.74
Less: BIR 2306	33.10
BIR 2307	18.23
SC/PWD DISCOUNT	0.00
Amount Due	912.41
Add : VAT	79.42
TOTAL AMOUNT DUE	991.83
VATable Sales	904.70
VAT Exempt Sales	59.04
VAT Zero Rated Sales	0.00
VAT Amount	79.42
TOTAL SALES	1,043.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4105/0/10/09-28-2017/49

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

Bill ID : 956067073283				
ONG,EDGARDO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER3/UNIT 15F/CITYLIGHTS GARDENS NIVEL HILLS LAHUG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TOWER3/UNIT 15F/CITYLIGHTS GARDENS NIVEL HILLS LAHUG CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-836-9	9563220000-2	10/11/2017	SEPTEMBER/2017	1,040.76

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

Thank you for paying on time.

95632200002

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6459120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-94-611-1				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : CABUSAS,QUESA M TM				Generation & Transmission			
Premise Address: 138 PUROK 3 UPPER CAMPUTHAW				Generation Charge		5.0897/kWh	2,829.87
Billing Address: 138 PUROK 3 UPPER CAMPUTHAW				Transmission Charge		0.3503/kWh	194.77
				System Loss Charge		0.7535/kWh	418.95
				Sub-Total			3,443.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	973.33
Period To : 09-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	228.96
Period From : 08-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	388.59
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 17.94		Registered :		Sub-Total			1,595.88
Conn Load : 150		Billed kWh : 556		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	49.60
Meter No : MTR1180667		Pole No : 0092985		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Serial No : 40116806		Multiplier : 1		Sub-Total			49.69
Period To : 09-24-2017		Pres Reading : 193		Government Charges			
Period From : 09-13-2017		Prev Reading : 3		Franchise Tax - Local			38.17
No of Days : 11		Consumption : 190		Value Added Tax			
				Generation			195.56
Meter No : MTR1204588		Pole No : 0092985		Transmission			2.27
Serial No : 40121332		Multiplier : 1		System Loss			26.93
Period To : 09-13-2017		Pres Reading : 2414		Distribution			191.51
Period From : 08-24-2017		Prev Reading : 2048		Others			10.54
No of Days : 20		Consumption : 366		Universal Charge			
				Missionary Electrification		0.1561/kWh	86.79
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.75
				NPC Stranded Debts		0.0265/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101.75
				Sub-Total			777.39
				CURRENT BILL - SEPTEMBER 2017			5,866.55
				TOTAL AMOUNT DUE			5,866.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 6,038.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 550.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,866.55

Less : VAT426.81

Amount Net of VAT5,439.74

Less: BIR 2306177.85

BIR 2307102.55

SC/PWD DISCOUNT0.00

Amount Due5,159.34

Add : VAT426.81

TOTAL AMOUNT DUE5,586.15

VATable Sales5,089.16

VAT Exempt Sales350.58

VAT Zero Rated Sales0.00

VAT Amount426.81

TOTAL SALES5,866.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/57.0/210/0/10/09-29-2017/49

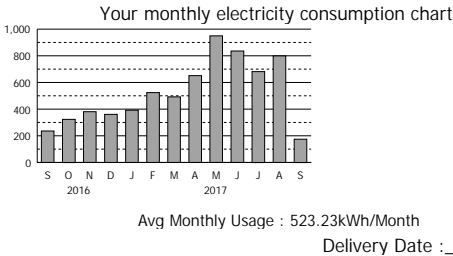
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645743368393				
CABUSAS,QUESA M TM Premise Address: 138 PUROK 3 UPPER CAMPUTHAW Billing Address: 138 PUROK 3 UPPER CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-94-611-1	Account ID 6459120000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,866.34
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

91025336784

1011637441
Date : 09-28-2017
BC20/173.2/5/0208106/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102533678-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-119-8		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : CASIA,VILMA MONASQUE		CURRENT CHARGES			
Premise Address: SITIO PONCE I,GEN. MAXILOM EXT. CARRETA,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PONCE I,GEN. MAXILOM EXT. CARRETA,CEBU CITY		Generation Charge		5.0897/kWh	890.70
		Transmission Charge		0.3503/kWh	61.30
		System Loss Charge		0.7535/kWh	131.86
		Sub-Total			1,083.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1152106	Pole No : 0208106	Supply Charge		0.4118/kWh	72.07
Serial No : 133496165	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 09-26-2017	Pres Rdg : 8469			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 8294	Sub-Total			505.74
No of Days : 30	Diff Rdg : 175	Others			
Avg kWh/day : 5.83	Registered : 175	Subsidy on Lifeline Charge		0.0892/kWh	15.61
Conn Load : 236	Billed kWh : 175	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			15.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			12.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			61.56
		Transmission			0.72
		System Loss			8.48
		Distribution			60.69
		Others			3.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			245.16
		CURRENT BILL - SEPTEMBER 2017			1,850.40
		TOTAL AMOUNT DUE			1,849.96
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 8,404.00			



Total Sales (VAT Inclusive)	1,850.40
Less : VAT	134.77
Amount Net of VAT	1,715.63
Less: BIR 2306	56.16
BIR 2307	32.35
SC/PWD DISCOUNT	0.00
Amount Due	1,627.12
Add : VAT	134.77
TOTAL AMOUNT DUE	1,761.89
VATable Sales	1,605.24
VAT Exempt Sales	110.39
VAT Zero Rated Sales	0.00
VAT Amount	134.77
TOTAL SALES	1,850.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/5/0/10/09-28-2017/49

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

Bill ID : 910143022500				
CASIA,VILMA MONASQUE Premise Address: SITIO PONCE I,GEN. MAXILOM EXT. CARRETA,CEBU CITY Billing Address: SITIO PONCE I,GEN. MAXILOM EXT. CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-66-119-8	Account ID 9102533678-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,849.96

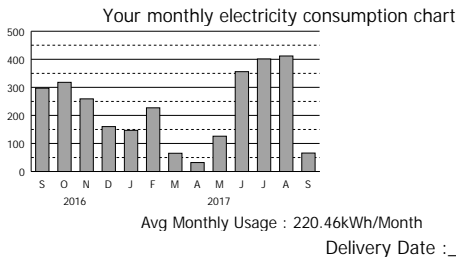
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91025336784

19076086131

1011639022
Date : 09-28-2017
BC20/173.2/3277/0218484/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1907608613-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-53-371-7		PREVIOUS BALANCE		- 1.50			
Customer Information-----							
Name : RESOMADERO,DIANA MACARAT		CURRENT CHARGES					
Premise Address: 1085 M.J CUENCO AVENUE		Generation & Transmission					
Billing Address: 1085 M.J CUENCO AVENUE		Generation Charge		5.0897/kWh		335.92	
		Transmission Charge		0.3503/kWh		23.12	
		System Loss Charge		0.7535/kWh		49.73	
		Sub-Total				408.77	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		115.54	
Meter No : 549620 GS6 Pole No : 0218484		Supply Charge		0.4118/kWh		27.18	
Serial No : 84969151 Multiplier : 1		Metering Charge		0.6989/kWh		46.13	
Period To : 09-26-2017 Pres Rdg : 23411				5.00/month		5.00	
Period From : 08-27-2017 Prev Rdg : 23345		Sub-Total				193.85	
No of Days : 30 Diff Rdg : 66		Others					
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 602.62		- 120.52	
Conn Load : 322 Billed kWh : 66		Surcharge		0.02 of 8,948.50		178.97	
		Sub-Total				58.45	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				4.96	
		Value Added Tax					
		Generation				23.21	
		Transmission				0.27	
		System Loss				3.20	
		Distribution				23.26	
		Others				12.08	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.30	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		12.79	
		NPC Stranded Debts		0.0265/kWh		1.75	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		12.08	
		Sub-Total				104.07	
		CURRENT BILL - SEPTEMBER 2017				765.14	
		TOTAL AMOUNT DUE				763.64	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 20, 2017 - 8,950.00					



Total Sales (VAT Inclusive)	765.14	
Less : VAT	62.02	
Amount Net of VAT	703.12	
Less: BIR 2306	25.85	
BIR 2307	13.32	VATable Sales 661.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.05
Amount Due	663.95	VAT Zero Rated Sales 0.00
Add : VAT	62.02	VAT Amount 62.02
TOTAL AMOUNT DUE	725.97	TOTAL SALES 765.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3277/0/10/09-28-2017/49

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

Bill ID : 190542975686				
RESOMADERO,DIANA MACARAT Premise Address: 1085 M.J CUENCO AVENUE Billing Address: 1085 M.J CUENCO AVENUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-53-371-7	Account ID 1907608613-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 763.64

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

19076086131

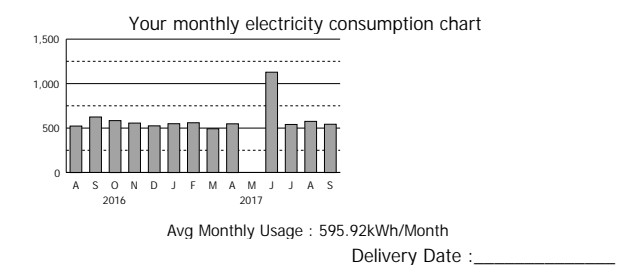
Bill ID 065517892918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06598381538

1011636712
Date : 09-28-2017
BC20/600.0/187/0186226/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0659838153-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-73-392-2	PREVIOUS BALANCE		5,756.14
Customer Information-----		CURRENT CHARGES	
Name : LAURON,MARIANO CASAS		Generation & Transmission	
Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY		Generation Charge	5.0897/kWh 2,763.71
Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY		Transmission Charge	0.3503/kWh 190.21
		System Loss Charge	0.7535/kWh 409.15
		Sub-Total	3,363.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 950.58
Meter No : MTR1144661 Pole No : 0186226		Supply Charge	0.4118/kWh 223.61
Serial No : 40092335 Multiplier : 1		Metering Charge	0.6989/kWh 379.50
Period To : 09-26-2017 Pres Rdg : 11276			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 10733		Sub-Total	1,558.69
No of Days : 30 Diff Rdg : 543		Others	
Avg kWh/day : 18.10 Registered : 543		Subsidy on Lifeline Charge	0.0892/kWh 48.44
Conn Load : 444 Billed kWh : 543		Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Sub-Total	48.53
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	37.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	190.99
		Transmission	2.22
		System Loss	26.31
		Distribution	187.04
		Others	10.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.76
		Environmental Charge	0.0025/kWh 1.36
		NPC Stranded Contract Costs	0.1938/kWh 105.23
		NPC Stranded Debts	0.0265/kWh 14.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 99.37
		Sub-Total	759.25
		CURRENT BILL - SEPTEMBER 2017	5,729.54
		TOTAL AMOUNT DUE	11,485.68
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 6,500.00	



Total Sales (VAT Inclusive)	5,729.54	
Less : VAT	416.86	
Amount Net of VAT	5,312.68	
Less: BIR 2306	173.70	
BIR 2307	100.15	VATable Sales 4,970.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.39
Amount Due	5,038.83	VAT Zero Rated Sales 0.00
Add : VAT	416.86	VAT Amount 416.86
TOTAL AMOUNT DUE	5,455.69	TOTAL SALES 5,729.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/187/0/10/09-28-2017/49

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

Bill ID : 065517892918				
LAURON,MARIANO CASAS Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-73-392-2	Account ID 0659838153-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,485.68

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

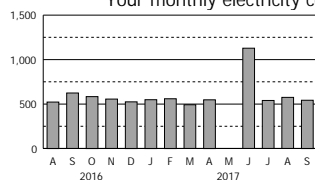
06598381538

BC20/600.0/187/0/10/09-28-2017/49

06598381538

1011636710
Date : 09-28-2017
BC20/600.0/187/0186226/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0659838153-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-73-392-2				PREVIOUS BALANCE		- 293.36	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,MARIANO CASAS				Generation & Transmission			
Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY				Generation Charge		5.0277/kWh	2,890.93
Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY				Transmission Charge		0.3569/kWh	205.22
				System Loss Charge		0.7265/kWh	417.74
				Sub-Total			3,513.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,006.60
Meter No : MTR1144661		Pole No : 0186226		Supply Charge		0.4118/kWh	236.79
Serial No : 40092335		Multiplier : 1		Metering Charge		0.6989/kWh	401.87
Period To : 08-27-2017		Pres Rdg : 10733				5.00/month	5.00
Period From : 07-26-2017		Prev Rdg : 10158		Sub-Total			1,650.26
No of Days : 32		Diff Rdg : 575		Others			
Avg kWh/day : 17.97		Registered : 575		Subsidy on Lifeline Charge		0.0955/kWh	54.91
Conn Load : 444		Billed kWh : 575		Senior Citizen Subsidy Charge		0.000164/kWh	0.09
				Sub-Total			55.00
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			39.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			226.46
				Transmission			1.97
				System Loss			30.34
				Distribution			198.03
				Others			11.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.76
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.44
				NPC Stranded Debts		0.0265/kWh	15.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.23
				Sub-Total			830.35
				CURRENT BILL - AUGUST 2017			6,049.50
				TOTAL AMOUNT DUE			5,756.14
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 6,500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,049.50	
		Less : VAT		468.10	
		Amount Net of VAT		5,581.40	
		Less: BIR 2306		195.05	
		BIR 2307		105.17	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 595.92kWh/Month		Amount Due		5,281.18	
Delivery Date : _____		Add : VAT		468.10	
		TOTAL AMOUNT DUE		5,749.28	
		VATable Sales		5,219.15	
		VAT Exempt Sales		362.25	
		VAT Zero Rated Sales		0.00	
		VAT Amount		468.10	
		TOTAL SALES		6,049.50	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/600.0/187/0/10/09-28-2017/49					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 065773367385				
LAURON,MARIANO CASAS Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-73-392-2	Account ID 0659838153-8	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 5,756.14

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

06598381538

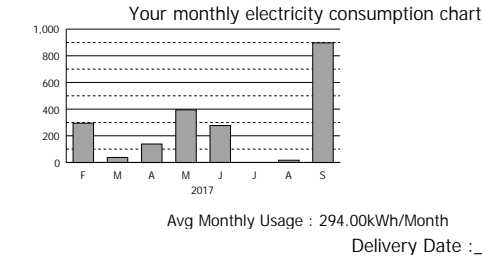
Bill ID 602597771843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60275818304

1011637132
Date : 09-28-2017
BC20/600.0/619/0208155/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027581830-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6027-58-183-0				PREVIOUS BALANCE		- 2.29	
Customer Information-----				CURRENT CHARGES			
Name : SUYKO,LETECIA NIEVES				Generation & Transmission			
Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY				Generation Charge		5.0897/kWh	4,565.46
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY				Transmission Charge		0.3503/kWh	314.22
				System Loss Charge		0.7535/kWh	675.89
				Sub-Total			5,555.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,570.29
Meter No : MTR1199849		Pole No : 0208155		Supply Charge		0.4118/kWh	369.38
Serial No : 40145826		Multiplier : 1		Metering Charge		0.6989/kWh	626.91
Period To : 09-26-2017		Pres Rdg : 2061				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 1164		Sub-Total			2,571.58
No of Days : 30		Diff Rdg : 897		Others			
Avg kWh/day : 29.90		Registered : 897		Subsidy on Lifeline Charge		0.0892/kWh	80.01
Conn Load : 254		Billed kWh : 897		Senior Citizen Subsidy Charge		0.000163/kWh	0.15
				Surcharge		0.02 of 37.50	0.75
To Our Valued Customers:				Sub-Total			80.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			61.56
				Value Added Tax			
				Generation			315.49
				Transmission			3.66
				System Loss			43.43
				Distribution			308.59
				Others			17.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	140.02
				Environmental Charge		0.0025/kWh	2.24
				NPC Stranded Contract Costs		0.1938/kWh	173.84
				NPC Stranded Debts		0.0265/kWh	23.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	164.15
				Sub-Total			1,253.85
				CURRENT BILL - SEPTEMBER 2017			9,461.91
				TOTAL AMOUNT DUE			9,459.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 40.00			



Total Sales (VAT Inclusive)	9,461.91	
Less : VAT	688.27	
Amount Net of VAT	8,773.64	
Less: BIR 2306	286.77	
BIR 2307	165.39	VATable Sales 8,208.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 565.58
Amount Due	8,321.48	VAT Zero Rated Sales 0.00
Add : VAT	688.27	VAT Amount 688.27
TOTAL AMOUNT DUE	9,009.75	TOTAL SALES 9,461.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/619/0/10/09-28-2017/49

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

Bill ID : 602597771843				
SUYKO,LETECIA NIEVES Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6027-58-183-0	Account ID 6027581830-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,459.62

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

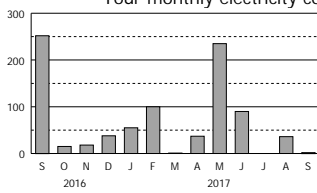
60275818304

BC20/600.0/619/0/10/09-28-2017/49

33569067136

1011638558
Date : 09-28-2017
BC20/600.0/1230/0218232/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3356906713-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1851-82-323-9		PREVIOUS BALANCE				- 1.09	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,ESMERALDO CASAS				Generation & Transmission			
Premise Address: GEN. MAXILOM EXT. CARRETA				Generation Charge		5.0897/kWh	10.18
Billing Address: GEN. MAXILOM EXT. CARRETA				Transmission Charge		0.6044/kWh	1.21
				System Loss Charge		0.7353/kWh	1.47
				Sub-Total			12.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 535146 GS6	Pole No : 0218232			Supply Charge		0.4118/kWh	0.82
Serial No : 62535549	Multiplier : 1			Metering Charge		0.6989/kWh	1.40
Period To : 09-26-2017	Pres Rdg : 3325					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 3323			Sub-Total			10.72
No of Days : 30	Diff Rdg : 2			Others			
Avg kWh/day : 0.07	Registered : 2			Subsidy on Lifeline Charge		0.0892/kWh	0.18
Conn Load : 308	Billed kWh : 2			Sub-Total			0.18
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			0.70
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			0.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			3.44
				CURRENT BILL - SEPTEMBER 2017			27.20
				TOTAL AMOUNT DUE			26.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 400.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	27.20
		Less : VAT	2.13
Avg Monthly Usage : 67.62kWh/Month		Amount Net of VAT	25.07
Delivery Date : _____		Less: BIR 2306	0.88
		BIR 2307	0.48
		SC/PWD DISCOUNT	0.00
		Amount Due	23.71
		Add : VAT	2.13
		TOTAL AMOUNT DUE	25.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	23.76
		VAT Exempt Sales	1.31
		VAT Zero Rated Sales	0.00
		VAT Amount	2.13
		TOTAL SALES	27.20
BC20/600.0/1230/0/10/09-28-2017/49			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

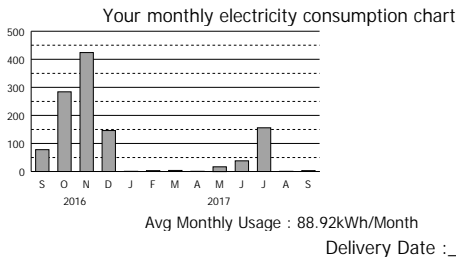
Bill ID : 335383428715				
LAURON,ESMERALDO CASAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GEN. MAXILOM EXT. CARRETA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GEN. MAXILOM EXT. CARRETA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-323-9	3356906713-6	10/11/2017	SEPTEMBER/2017	26.11
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

33569067136

93379339752

1011638432
Date : 09-28-2017
BC20/600.0/2040/0218232/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9337933975-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-94-515-6				PREVIOUS BALANCE		15.94	
Customer Information-----				CURRENT CHARGES			
Name : ANDRINO,ROBERTO RIZARRI				Generation & Transmission			
Premise Address: SITIO SAMBAG TEJERO				Generation Charge		5.0897/kWh	15.27
Billing Address: SITIO SAMBAG TEJERO				Transmission Charge		0.6044/kWh	1.81
				System Loss Charge		0.7353/kWh	2.21
				Sub-Total			19.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 556462 GS6 Pole No : 0218232				Supply Charge		0.4118/kWh	1.24
Serial No : 53983812 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017 Pres Rdg : 2629						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2626				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Charge		0.0892/kWh	0.27
Conn Load : 233 Billed kWh : 3				Surcharge		0.02 of 16.00	0.32
				Sub-Total			0.59
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.25	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.06	
				Transmission		0.02	
				System Loss		0.14	
				Distribution		1.63	
				Others		0.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			4.89
				CURRENT BILL - SEPTEMBER 2017			38.36
				TOTAL AMOUNT DUE			54.30
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 3, 2017 - 1,782.00			



Total Sales (VAT Inclusive)	38.36	
Less : VAT	2.95	
Amount Net of VAT	35.41	
Less: BIR 2306	1.22	
BIR 2307	0.67	VATable Sales 33.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.94
Amount Due	33.52	VAT Zero Rated Sales 0.00
Add : VAT	2.95	VAT Amount 2.95
TOTAL AMOUNT DUE	36.47	TOTAL SALES 38.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2040/0/10/09-28-2017/49

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

Bill ID : 933002837914				
ANDRINO,ROBERTO RIZARRI Premise Address: SITIO SAMBAG TEJERO Billing Address: SITIO SAMBAG TEJERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-94-515-6	Account ID 9337933975-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 54.30

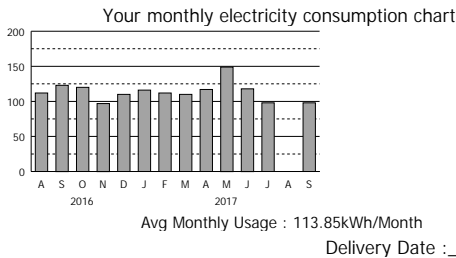
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93379339752

43577671647

1011638548
Date : 09-28-2017
BC20/600.0/2470/1386762/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4357767164-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-95-290-1		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : TIOZON,RODEL MUYO		Generation & Transmission	
Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY		Generation Charge	5.0897/kWh 498.79
Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY		Transmission Charge	0.3503/kWh 34.33
		System Loss Charge	0.7535/kWh 73.84
		Sub-Total	606.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : MTR1051666	Pole No : 1386762	Supply Charge	0.4118/kWh 40.36
Serial No : 121452813	Multiplier : 1	Metering Charge	0.6989/kWh 68.49
Period To : 09-26-2017	Pres Rdg : 4509		5.00/month 5.00
Period From : 07-26-2017	Prev Rdg : 4411	Sub-Total	285.41
No of Days : 62	Diff Rdg : 98	Others	
Avg kWh/day : 1.58	Registered : 98	Subsidy on Lifeline Discount	-0.4 of 892.37 - 356.95
Conn Load : 236	Billed kWh : 98	Sub-Total	- 356.95
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	34.46
		Transmission	0.40
		System Loss	4.76
		Distribution	34.25
		Others	- 29.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	103.89
		CURRENT BILL - SEPTEMBER 2017	639.31
		TOTAL AMOUNT DUE	639.06
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 2, 2017 - 2,404.00	



Total Sales (VAT Inclusive)	639.31	
Less : VAT	44.80	
Amount Net of VAT	594.51	
Less: BIR 2306	18.67	
BIR 2307	10.79	VATable Sales 535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.09
Amount Due	565.05	VAT Zero Rated Sales 0.00
Add : VAT	44.80	VAT Amount 44.80
TOTAL AMOUNT DUE	609.85	TOTAL SALES 639.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2470/0/10/09-28-2017/49

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

Bill ID : 435194148044				
TIOZON,RODEL MUYO Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-95-290-1	Account ID 4357767164-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 639.06

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

43577671647

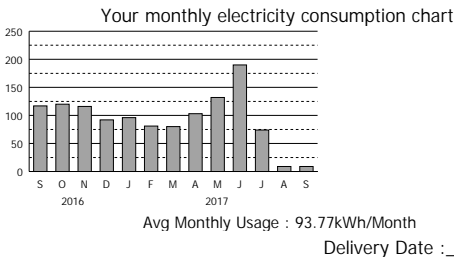
Bill ID 367489494437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36719153789

1011638132
Date : 09-28-2017
BC20/600.0/2747/1311004/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3671915378-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-164-5				PREVIOUS BALANCE		- 285.29	
Customer Information-----				CURRENT CHARGES			
Name : MARTUS,CONNIELYN NEGAPATAN				Generation & Transmission			
Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY				Generation Charge		5.0897/kWh	45.81
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY				Transmission Charge		0.3503/kWh	3.15
				System Loss Charge		0.7535/kWh	6.78
				Sub-Total			55.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1167568 Pole No : 1311004				Supply Charge		0.4118/kWh	3.71
Serial No : 85058143 Multiplier : 1				Metering Charge		0.6989/kWh	6.29
Period To : 09-26-2017 Pres Rdg : 1272						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1263				Sub-Total			30.76
No of Days : 30 Diff Rdg : 9				Others			
Avg kWh/day : 0.30 Registered : 9				Subsidy on Lifeline Discount		-1. of 81.50	- 81.50
Conn Load : 254 Billed kWh : 9				Sub-Total			- 81.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			3.18
				Transmission			0.04
				System Loss			0.43
				Distribution			3.69
				Others			- 6.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				NPC Stranded Debts		0.0265/kWh	0.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
				Sub-Total			5.70
				CURRENT BILL - SEPTEMBER 2017			10.70
				TOTAL AMOUNT DUE			- 274.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 11, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	10.70	
Less : VAT	0.60	
Amount Net of VAT	10.10	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.10
Amount Due	9.76	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES 10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/600.0/2747/0/10/09-28-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 367489494437				
MARTUS,CONNIELYN NEGAPATAN Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-75-164-5	Account ID 3671915378-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 274.59

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

36719153789

BC20/600.0/2747/0/10/09-28-2017/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5362910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-62-989-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KO NANCY PO		CURRENT CHARGES	
Premise Address: BLK 4 LOT 16 PARK VISTA TOWNHOUSES APAS LAHUG		Generation & Transmission	
Billing Address: BLK 4 LOT 16 PARK VISTA TOWNHOUSES APAS LAHUG		Generation Charge	5.0897/kWh 4,305.89
		Transmission Charge	0.3503/kWh 296.35
		System Loss Charge	0.7535/kWh 637.46
		Sub-Total	5,239.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,481.01
Meter No : MTR1200178	Pole No : 0015422	Supply Charge	0.4118/kWh 348.38
Serial No : 40146155	Multiplier : 1	Metering Charge	0.6989/kWh 591.27
Period To : 09-18-2017	Pres Rdg : 8162		5.00/month 5.00
Period From : 08-20-2017	Prev Rdg : 7316	Sub-Total	2,425.66
No of Days : 29	Diff Rdg : 846	Others	
Avg kWh/day : 29.17	Registered : 846	Subsidy on Lifeline Charge	0.0892/kWh 75.46
Conn Load : 3800	Billed kWh : 846	Senior Citizen Subsidy Charge	0.000163/kWh 0.14
		Sub-Total	75.60
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	58.06
		Value Added Tax	
		Generation	297.56
		Transmission	3.45
		System Loss	40.96
		Distribution	291.08
		Others	16.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 132.06
		Environmental Charge	0.0025/kWh 2.12
		NPC Stranded Contract Costs	0.1938/kWh 163.95
		NPC Stranded Debts	0.0265/kWh 22.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 154.82
		Sub-Total	1,182.52
		CURRENT BILL - SEPTEMBER 2017	8,923.48
		Advance Payment/Credit Adjustments	- 2,800.31
		TOTAL AMOUNT DUE	6,123.17
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - AUGUST 25, 2017 - 8,424.96	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2016	1000
Oct 2016	1000
Nov 2016	1000
Dec 2016	1000
Jan 2017	1000
Feb 2017	1000
Mar 2017	1000
Apr 2017	1000
May 2017	1000
Jun 2017	1200
Jul 2017	1000
Aug 2017	1000
Sep 2017	1000

Avg Monthly Usage : 981.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8,923.48

Less : VAT649.09

Amount Net of VAT8,274.39

Less: BIR 2306270.46

BIR 2307155.98

SC/PWD DISCOUNT0.00

Amount Due7,847.95

Add : VAT649.09

TOTAL AMOUNT DUE8,497.04

VATable Sales7,740.96

VAT Exempt Sales533.43

VAT Zero Rated Sales0.00

VAT Amount649.09

TOTAL SALES8,923.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.0/3390/0/10/09-29-2017/52

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

Bill ID : 536187004357				
KO NANCY PO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 4 LOT 16 PARK VISTA TOWNHOUSES APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 4 LOT 16 PARK VISTA TOWNHOUSES APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-989-2	5362910000-8	10/12/2017	SEPTEMBER/2017	6,123.17
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

53629100008

BC15/55.0/3390/0/10/09-29-2017/52

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42255200000

1011633147
Date : 09-27-2017
BC21/101.0/11500/1191541/52

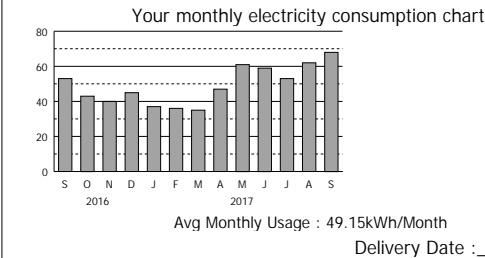
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4225520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-152-4				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : ABANI LLA,LUCAS R TM				Generation & Transmission			
Premise Address: GARFIELD ST SUBA PASIL				Generation Charge		5.0897/kWh	346.10
Billing Address: GARFIELD ST SUBA PASIL				Transmission Charge		0.3503/kWh	23.82
				System Loss Charge		0.7535/kWh	51.24
				Sub-Total			421.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1122533 Pole No : 1191541				Supply Charge		0.4118/kWh	28.00
Serial No : 40023947 Multiplier : 1				Metering Charge		0.6989/kWh	47.53
Period To : 09-27-2017 Pres Rdg : 1250						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1182				Sub-Total			199.57
No of Days : 31 Diff Rdg : 68				Others			
Avg kWh/day : 2.19 Registered : 68				Subsidy on Lifeline Discount		-0.2 of 620.73	- 124.15
Conn Load : 140 Billed kWh : 68				Surcharge		0.02 of 537.00	10.74
				Sub-Total			- 113.41
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			23.92
				Transmission			0.28
				System Loss			3.30
				Distribution			23.95
				Others			- 8.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				NPC Stranded Debts		0.0265/kWh	1.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total			84.91
				CURRENT BILL - SEPTEMBER 2017			592.23
				TOTAL AMOUNT DUE			592.06
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 537.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	592.23
Less : VAT	42.90
Amount Net of VAT	549.33
Less: BIR 2306	17.89
BIR 2307	10.22
SC/PWD DISCOUNT	0.00
Amount Due	521.22
Add : VAT	42.90
TOTAL AMOUNT DUE	564.12
VATable Sales	507.32
VAT Exempt Sales	42.01
VAT Zero Rated Sales	0.00
VAT Amount	42.90
TOTAL SALES	592.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11500/0/10/09-27-2017/52

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

Bill ID : 422072169472				
ABANI LLA,LUCAS R TM Premise Address: GARFIELD ST SUBA PASIL Billing Address: GARFIELD ST SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-152-4	Account ID 4225520000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 592.06

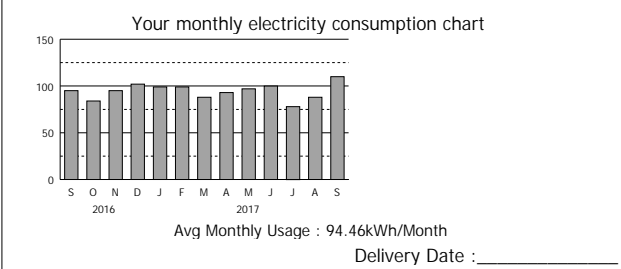
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42255200000

49649971519

1011635934
Date : 09-27-2017
BC21/101.0/12910/1191541/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4964997151-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-33-413-8				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : TAMPUS,RECEAL IGNACIO				Generation & Transmission			
Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY				Generation Charge		5.0897/kWh	559.87
Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	38.53
				System Loss Charge		0.7535/kWh	82.89
				Sub-Total			681.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1122566		Pole No : 1191541		Supply Charge		0.4118/kWh	45.30
Serial No : 40025234		Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 09-27-2017		Pres Rdg : 2009		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 1899		Others			319.75
No of Days : 31		Diff Rdg : 110		Subsidy on Lifeline Charge		0.0892/kWh	9.81
Avg kWh/day : 3.55		Registered : 110		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 233		Billed kWh : 110		Sub-Total			9.83
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		7.58	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		38.70	
				Transmission		0.45	
				System Loss		5.32	
				Distribution		38.37	
				Others		2.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total			154.33
				CURRENT BILL - SEPTEMBER 2017			1,165.20
				TOTAL AMOUNT DUE			1,164.85
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,610.00			



Total Sales (VAT Inclusive)	1,165.20	
Less : VAT	84.93	
Amount Net of VAT	1,080.27	
Less: BIR 2306	35.39	
BIR 2307	20.37	VATable Sales 1,010.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.40
Amount Due	1,024.51	VAT Zero Rated Sales 0.00
Add : VAT	84.93	VAT Amount 84.93
TOTAL AMOUNT DUE	1,109.44	TOTAL SALES 1,165.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12910/0/10/09-27-2017/52

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

Bill ID : 496691017896				
TAMPUS,RECEAL IGNACIO Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-33-413-8	Account ID 4964997151-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,164.85

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

49649971519

Bill ID 414332708949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41424200008

1011637703
Date : 09-28-2017
BC21/101.0/18500/1191121/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4142420000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-34-506-1		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : BOSQUE,ALBINO L TM		CURRENT CHARGES			
Premise Address: MAGSAYSAY ST PASIL		Generation & Transmission			
Billing Address: MAGSAYSAY ST PASIL		Generation Charge		5.0897/kWh	10.18
		Transmission Charge		0.6044/kWh	1.21
		System Loss Charge		0.7353/kWh	1.47
		Sub-Total			12.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 505707 GS6 Pole No : 1191121		Supply Charge		0.4118/kWh	0.82
Serial No : 53558675 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 09-27-2017 Pres Rdg : 9035				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9033		Sub-Total			10.72
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Charge		0.0892/kWh	0.18
Conn Load : 410 Billed kWh : 2		Sub-Total			0.18
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.18
Thank You.		Value Added Tax			
		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.44
		CURRENT BILL - SEPTEMBER 2017			27.20
		TOTAL AMOUNT DUE			26.85
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 172.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 17.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.20
Less : VAT	2.13
Amount Net of VAT	25.07
Less: BIR 2306	0.88
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.71
Add : VAT	2.13
TOTAL AMOUNT DUE	25.84
VATable Sales	23.76
VAT Exempt Sales	1.31
VAT Zero Rated Sales	0.00
VAT Amount	2.13
TOTAL SALES	27.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18500/0/10/09-28-2017/52

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

Bill ID : 414332708949				
BOSQUE,ALBINO L TM Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-34-506-1	Account ID 4142420000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 26.85

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

41424200008

BC21/101.0/18500/0/10/09-28-2017/52

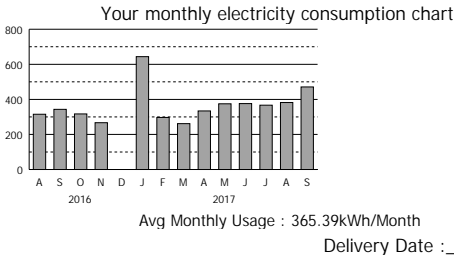
Bill ID 421527157158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42174200008

1011633090
Date : 09-27-2017
BC21/112.1/27800/1191562/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4217420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-66-812-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : CUTAMORA,ENRIQUE JR L				Generation & Transmission			
Premise Address: ABELLANA ST SUBA				Generation Charge		5.0897/kWh	2,397.25
Billing Address: ABELLANA ST SUBA				Transmission Charge		0.3503/kWh	164.99
				System Loss Charge		0.7535/kWh	354.90
				Sub-Total			2,917.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	824.53
Meter No : 014064 EFS6		Pole No : 1191562		Supply Charge		0.4118/kWh	193.96
Serial No : 121446813		Multiplier : 1		Metering Charge		0.6989/kWh	329.18
Period To : 09-27-2017		Pres Rdg : 7018				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 6547		Sub-Total			1,352.67
No of Days : 31		Diff Rdg : 471		Others			
Avg kWh/day : 15.19		Registered : 471		Subsidy on Lifeline Charge		0.0892/kWh	42.01
Conn Load : 360		Billed kWh : 471		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Surcharge		0.02 of 4,113.50	82.27
To Our Valued Customers:				Sub-Total			124.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			32.96
Thank You.				Value Added Tax			
				Generation			165.66
				Transmission			1.93
				System Loss			22.79
				Distribution			162.32
				Others			18.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				NPC Stranded Debts		0.0265/kWh	12.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.19
				Sub-Total			669.20
				CURRENT BILL - SEPTEMBER 2017			5,063.37
				TOTAL AMOUNT DUE			5,063.06
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 4,114.00			



Total Sales (VAT Inclusive)	5,063.37	
Less : VAT	371.58	
Amount Net of VAT	4,691.79	
Less: BIR 2306	154.83	
BIR 2307	88.54	VATable Sales 4,394.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.62
Amount Due	4,448.42	VAT Zero Rated Sales 0.00
Add : VAT	371.58	VAT Amount 371.58
TOTAL AMOUNT DUE	4,820.00	TOTAL SALES 5,063.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/27800/0/10/09-27-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 421527157158				
CUTAMORA,ENRIQUE JR L Premise Address: ABELLANA ST SUBA Billing Address: ABELLANA ST SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-66-812-7	Account ID 4217420000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,063.06

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

42174200008

BC21/112.1/27800/0/10/09-27-2017/52

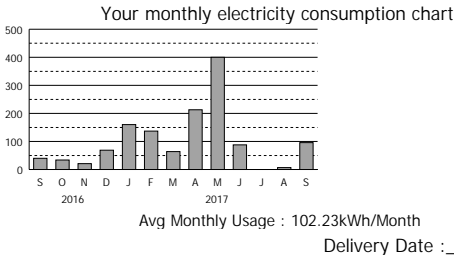
Bill ID 488316486174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48885540558

1011636711
Date : 09-28-2017
BC17/58.0/2280/0085622/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4888554055-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-545-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ENRICO COBAR				Generation & Transmission			
Premise Address: ECHAVEZ ST. M 12				Generation Charge		5.0897/kWh	488.61
Billing Address: ECHAVEZ ST. M 12				Transmission Charge		0.3503/kWh	33.63
				System Loss Charge		0.7535/kWh	72.34
				Sub-Total			594.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Period To : 09-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	39.53
Period From : 08-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	67.09
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.10 Registered :				Sub-Total			279.68
Conn Load : 936 Billed kWh : 96				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
Meter No : BSV1702203 Pole No : 0085622				Sub-Total			- 43.71
Serial No : 41022373 Multiplier : 1				Government Charges			
Period To : 09-23-2017 Pres Reading : 41				Franchise Tax - Local			6.23
Period From : 09-08-2017 Prev Reading : 0				Value Added Tax			
No of Days : 15 Consumption : 41				Generation			33.76
Meter No : 494697 GS6 Pole No : 0085622				Transmission			0.39
Serial No : 85506616 Multiplier : 1				System Loss			4.67
Period To : 09-08-2017 Pres Reading : 8355				Distribution			33.56
Period From : 08-23-2017 Prev Reading : 8300				Others			- 2.87
No of Days : 16 Consumption : 55				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				NPC Stranded Debts		0.0265/kWh	2.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
				Sub-Total			129.67
				CURRENT BILL - SEPTEMBER 2017			960.22
				TOTAL AMOUNT DUE			960.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 9.71			



Total Sales (VAT Inclusive)	960.22	
Less : VAT	69.51	
Amount Net of VAT	890.71	
Less: BIR 2306	28.96	
BIR 2307	16.74	VATable Sales 830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.16
Amount Due	845.01	VAT Zero Rated Sales 0.00
Add : VAT	69.51	VAT Amount 69.51
TOTAL AMOUNT DUE	914.52	TOTAL SALES 960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/2280/0/10/09-28-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488316486174

RODRIGUEZ,ENRICO COBAR
Premise Address: ECHAVEZ ST. M 12
Billing Address: ECHAVEZ ST. M 12

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-545-5	4888554055-8	10/11/2017	SEPTEMBER/2017	960.22

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

48885540558

BC17/58.0/2280/0/10/09-28-2017/53

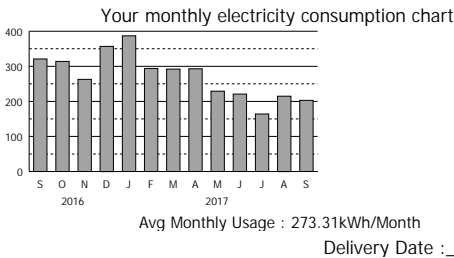
Bill ID 754951024030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75497200008

1011639674
Date : 09-30-2017
BC20/172.0/8000/0234180/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7549720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-76-503-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROTA,LEOVY L				Generation & Transmission			
Premise Address: VILLAGONZALO I				Generation Charge		5.0897/kWh	1,033.21
Billing Address: VILLAGONZALO I				Transmission Charge		0.3503/kWh	71.11
				System Loss Charge		0.7535/kWh	152.96
				Sub-Total			1,257.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	355.37
Meter No : 262284GS6		Pole No : 0234180		Supply Charge		0.4118/kWh	83.60
Serial No : 44207925		Multiplier : 1		Metering Charge		0.6989/kWh	141.88
Period To : 09-21-2017		Pres Rdg : 45553				4.00000/month	4.00
Period From : 08-28-2017		Prev Rdg : 45350		Sub-Total			584.85
No of Days : 24		Diff Rdg : 203		Others			
Avg kWh/day : 8.46		Registered : 203		Subsidy on Lifeline Charge		0.0892/kWh	18.11
Conn Load : 145		Billed kWh : 203		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			18.14
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			71.41
				Transmission			0.83
				System Loss			9.82
				Distribution			70.18
				Others			3.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				NPC Stranded Debts		0.0265/kWh	5.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.15
				Sub-Total			284.11
				CURRENT BILL - SEPTEMBER 2017			2,144.38
				TOTAL AMOUNT DUE			2,144.38
				Please Pay on Due Date - 10/13/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 2,265.53			



Total Sales (VAT Inclusive)	2,144.38	
Less : VAT	156.09	
Amount Net of VAT	1,988.29	
Less: BIR 2306	65.04	
BIR 2307	37.48	VATable Sales 1,860.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.02
Amount Due	1,885.77	VAT Zero Rated Sales 0.00
Add : VAT	156.09	VAT Amount 156.09
TOTAL AMOUNT DUE	2,041.86	TOTAL SALES 2,144.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8000/0/10/09-30-2017/53

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

Bill ID : 754951024030				
ROTA,LEOVY L Premise Address: VILLAGONZALO I Billing Address: VILLAGONZALO I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-76-503-8	Account ID 7549720000-8	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,144.38

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

75497200008

BC20/172.0/8000/0/10/09-30-2017/53

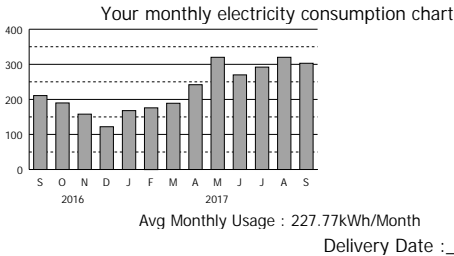
Bill ID 045198261643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04589100009

1011639641
Date : 09-29-2017
BC21/38.0/900/0386900/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0458910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-404-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BAYOT,EMMANUEL				Generation & Transmission			
Premise Address: TORMIS ST SAMBAG C&O				Generation Charge		5.0897/kWh	1,542.18
Billing Address: TORMIS ST SAMBAG C&O				Transmission Charge		0.3503/kWh	106.14
				System Loss Charge		0.7535/kWh	228.31
TIN :				Sub-Total		1,876.63	
Metering Information-----				Distribution Charges			
Meter No : 166895WS6		Pole No : 0386900		Distribution Charge		1.7506/kWh	530.43
Serial No : 48647606		Multiplier : 1		Supply Charge		0.4118/kWh	124.78
Period To : 09-27-2017		Pres Rdg : 74246		Metering Charge		0.6989/kWh	211.77
Period From : 08-27-2017		Prev Rdg : 73943		Sub-Total		5.00/month	5.00
No of Days : 31		Diff Rdg : 303		Others		871.98	
Avg kWh/day : 9.77		Registered : 303		Subsidy on Lifeline Charge		0.0892/kWh	27.03
Conn Load : 0		Billed kWh : 303		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,369.00	67.38
To Our Valued Customers:				Sub-Total		94.46	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		21.32	
Thank You.				Value Added Tax			
				Generation		106.57	
				Transmission		1.24	
				System Loss		14.68	
				Distribution		104.64	
				Others		13.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.30
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.72
				NPC Stranded Debts		0.0265/kWh	8.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.45
				Sub-Total		432.60	
				CURRENT BILL - SEPTEMBER 2017		3,275.67	
				TOTAL AMOUNT DUE		3,275.67	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 3,369.16			



Total Sales (VAT Inclusive)	3,275.67	
Less : VAT	241.02	
Amount Net of VAT	3,034.65	
Less: BIR 2306	100.43	
BIR 2307	57.29	VATable Sales 2,843.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.58
Amount Due	2,876.93	VAT Zero Rated Sales 0.00
Add : VAT	241.02	VAT Amount 241.02
TOTAL AMOUNT DUE	3,117.95	TOTAL SALES 3,275.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/900/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 045198261643

BAYOT,EMMANUEL
Premise Address: TORMIS ST SAMBAG C&O
Billing Address: TORMIS ST SAMBAG C&O

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-404-8	0458910000-9	10/12/2017	SEPTEMBER/2017	3,275.67

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

04589100009

BC21/38.0/900/0/10/09-29-2017/53

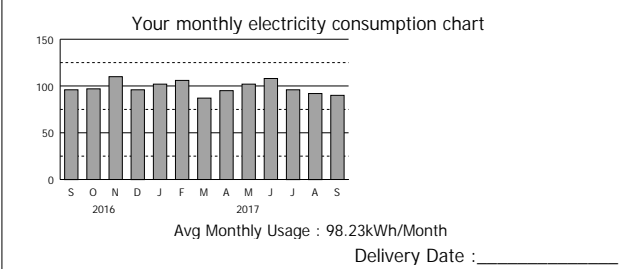
Bill ID 090735229573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09050200006

1011639625
Date : 09-29-2017
BC21/38.0/1960/0386900/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-803-5		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : PAMISA,MARIBEL S		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY		Generation Charge		5.0897/kWh	458.07
		Transmission Charge		0.3503/kWh	31.53
		System Loss Charge		0.7535/kWh	67.82
		Sub-Total			557.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 477925GS6 Pole No : 0386900		Supply Charge		0.4118/kWh	37.06
Serial No : 61421718 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 09-27-2017 Pres Rdg : 6288				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6198		Sub-Total			262.51
No of Days : 31 Diff Rdg : 90		Others			
Avg kWh/day : 2.90 Registered : 90		Subsidy on Lifeline Discount		-0.1 of 819.93	- 81.99
Conn Load : 50 Billed kWh : 90		Sub-Total			- 81.99
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		5.53	
		Value Added Tax			
		Generation		31.65	
		Transmission		0.37	
		System Loss		4.35	
		Distribution		31.50	
		Others		- 6.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			117.85
		CURRENT BILL - SEPTEMBER 2017			855.79
		TOTAL AMOUNT DUE			855.37
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,943.00					



Total Sales (VAT Inclusive)	855.79
Less : VAT	61.74
Amount Net of VAT	794.05
Less: BIR 2306	25.74
BIR 2307	14.87
SC/PWD DISCOUNT	0.00
Amount Due	753.44
Add : VAT	61.74
TOTAL AMOUNT DUE	815.18
VATable Sales	737.94
VAT Exempt Sales	56.11
VAT Zero Rated Sales	0.00
VAT Amount	61.74
TOTAL SALES	855.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1960/0/10/09-29-2017/53

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

Bill ID : 090735229573				
PAMISA,MARIBEL S Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-38-803-5	Account ID 0905020000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 855.37

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

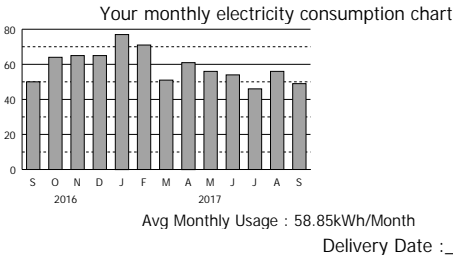
09050200006

BC21/38.0/1960/0/10/09-29-2017/53

89610961545

1011639634
Date : 09-29-2017
BC21/38.0/1965/0386900/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8961096154-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-84-611-4		PREVIOUS BALANCE	- 2.99
Customer Information-----		CURRENT CHARGES	
Name : SOLOMON,PRINCESS SANTOS		Generation & Transmission	
Premise Address: 533-S TORMIS ST. SAMBAG 1, CEBU CITY		Generation Charge	5.0897/kWh 249.40
Billing Address: 533-S TORMIS ST. SAMBAG 1, CEBU CITY		Transmission Charge	0.3503/kWh 17.16
		System Loss Charge	0.7535/kWh 36.92
		Sub-Total	303.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1047082	Pole No : 0386900	Supply Charge	0.4118/kWh 20.18
Serial No : 125291343	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-27-2017	Pres Rdg : 2204		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2155	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 448.69 - 179.48
Conn Load : 236	Billed kWh : 49	Surcharge	0.02 of 347.00 6.94
To Our Valued Customers:		Sub-Total	- 172.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.07
Thank You.		Value Added Tax	
		Generation	17.25
		Transmission	0.20
		System Loss	2.38
		Distribution	17.43
		Others	- 13.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	53.05
		CURRENT BILL - SEPTEMBER 2017	329.20
		TOTAL AMOUNT DUE	326.21
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 350.00	



Total Sales (VAT Inclusive)	329.20
Less : VAT	23.44
Amount Net of VAT	305.76
Less: BIR 2306	9.77
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	290.43
Add : VAT	23.44
TOTAL AMOUNT DUE	313.87
VATable Sales	276.15
VAT Exempt Sales	29.61
VAT Zero Rated Sales	0.00
VAT Amount	23.44
TOTAL SALES	329.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/1965/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896356458030				
SOLOMON,PRINCESS SANTOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 533-S TORMIS ST. SAMBAG 1, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 533-S TORMIS ST. SAMBAG 1, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-611-4	8961096154-5	10/12/2017	SEPTEMBER/2017	326.21

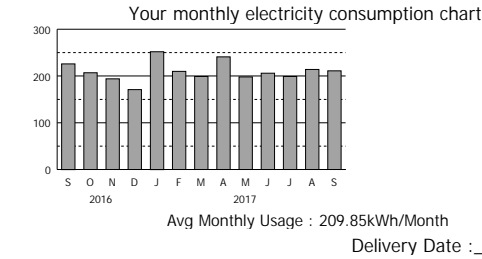
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89610961545

75771200005

1011639388
Date : 09-29-2017
BC21/38.0/1970/0386900/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7577120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-55-155-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BATUCAN,NICANOR				Generation & Transmission			
Premise Address: 615 P DEL ROSARIO EXT 118227191 00012D				Generation Charge		5.0897/kWh	1,073.93
Billing Address: 615 P DEL ROSARIO EXT 118227191 00012D				Transmission Charge		0.3503/kWh	73.91
				System Loss Charge		0.7535/kWh	158.99
TIN :				Sub-Total		1,306.83	
Metering Information-----				Distribution Charges			
Meter No : 166910WS6 Pole No : 0386900				Distribution Charge		1.7506/kWh	369.38
Serial No : 47835241 Multiplier : 1				Supply Charge		0.4118/kWh	86.89
Period To : 09-27-2017 Pres Rdg : 51631				Metering Charge		0.6989/kWh	147.47
Period From : 08-27-2017 Prev Rdg : 51420						5.00/month	5.00
No of Days : 31 Diff Rdg : 211				Sub-Total		608.74	
Avg kWh/day : 6.81 Registered : 211				Others			
Conn Load : 84 Billed kWh : 211				Subsidy on Lifeline Charge		0.0892/kWh	18.82
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.85	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.51	
				Value Added Tax			
				Generation		74.22	
				Transmission		0.86	
				System Loss		10.21	
				Distribution		73.05	
				Others		4.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				NPC Stranded Debts		0.0265/kWh	5.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.61
				Sub-Total		295.41	
				CURRENT BILL - SEPTEMBER 2017		2,229.83	
				TOTAL AMOUNT DUE		2,229.83	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 2,255.01			



Total Sales (VAT Inclusive)	2,229.83	
Less : VAT	162.34	
Amount Net of VAT	2,067.49	
Less: BIR 2306	67.64	
BIR 2307	38.98	VATable Sales 1,934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.07
Amount Due	1,960.87	VAT Zero Rated Sales 0.00
Add : VAT	162.34	VAT Amount 162.34
TOTAL AMOUNT DUE	2,123.21	TOTAL SALES 2,229.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1970/0/10/09-29-2017/53

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

Bill ID : 757951181307				
BATUCAN,NICANOR Premise Address: 615 P DEL ROSARIO EXT 118227191 00012D Billing Address: 615 P DEL ROSARIO EXT 118227191 00012D			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-55-155-5	Account ID 7577120000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,229.83

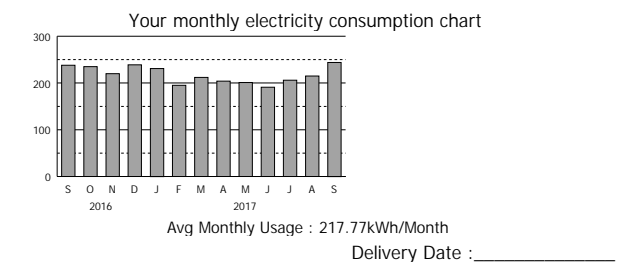
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75771200005

85750200009

1011639408
Date : 09-29-2017
BC21/38.0/1980/0386900/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8575020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-335-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BATUCAN,NICANOR G				Generation & Transmission			
Premise Address: 615 AZNAR ROAD PRIVATE SAMBAG I				Generation Charge		5.0897/kWh	1,241.89
Billing Address: 615 AZNAR ROAD PRIVATE SAMBAG I				Transmission Charge		0.3503/kWh	85.47
				System Loss Charge		0.7535/kWh	183.85
TIN :				Sub-Total		1,511.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1063431 Pole No : 0386900				Distribution Charge		1.7506/kWh	427.15
Serial No : 125294552 Multiplier : 1				Supply Charge		0.4118/kWh	100.48
Period To : 09-27-2017 Pres Rdg : 6607				Metering Charge		0.6989/kWh	170.53
Period From : 08-27-2017 Prev Rdg : 6363						5.00/month	5.00
No of Days : 31 Diff Rdg : 244				Sub-Total		703.16	
Avg kWh/day : 7.87 Registered : 244				Others			
Conn Load : 240 Billed kWh : 244				Subsidy on Lifeline Charge		0.0892/kWh	21.76
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total		21.80	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		16.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		85.81	
				Transmission		1.00	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		11.82	
				Distribution		84.38	
Thank You.				Others		4.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.09
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.29
				NPC Stranded Debts		0.0265/kWh	6.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
				Sub-Total		341.52	
				CURRENT BILL - SEPTEMBER 2017		2,577.69	
				TOTAL AMOUNT DUE		2,577.69	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 2,265.53			



Total Sales (VAT Inclusive)	2,577.69	
Less : VAT	187.64	
Amount Net of VAT	2,390.05	
Less: BIR 2306	78.18	
BIR 2307	45.06	VATable Sales 2,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.88
Amount Due	2,266.81	VAT Zero Rated Sales 0.00
Add : VAT	187.64	VAT Amount 187.64
TOTAL AMOUNT DUE	2,454.45	TOTAL SALES 2,577.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1980/0/10/09-29-2017/53

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

Bill ID : 857357708178				
BATUCAN,NICANOR G Premise Address: 615 AZNAR ROAD PRIVATE SAMBAG I Billing Address: 615 AZNAR ROAD PRIVATE SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-335-5	Account ID 8575020000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,577.69

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

85750200009

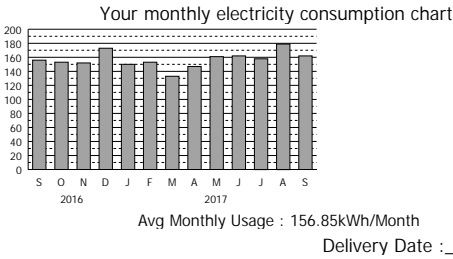
Bill ID 526061800794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52689100007

1011639514
Date : 09-29-2017
BC21/38.0/2000/0350045/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5268910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-116-8				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : JAIME,ANDRES				Generation & Transmission			
Premise Address: 615J PDEL RSR ECT ZOSIMO SOMERA				Generation Charge		5.0897/kWh	824.53
Billing Address: 615J PDEL RSR ECT ZOSIMO SOMERA				Transmission Charge		0.3503/kWh	56.75
				System Loss Charge		0.7535/kWh	122.07
TIN :				Sub-Total		1,003.35	
Metering Information-----				Distribution Charges			
Meter No : 281198GS6 Pole No : 0350045				Distribution Charge		1.7506/kWh	283.60
Serial No : 46082301 Multiplier : 1				Supply Charge		0.4118/kWh	66.71
Period To : 09-27-2017 Pres Rdg : 48547				Metering Charge		0.6989/kWh	113.22
Period From : 08-27-2017 Prev Rdg : 48385						5.00/month	5.00
No of Days : 31 Diff Rdg : 162				Sub-Total		468.53	
Avg kWh/day : 5.23 Registered : 162				Others			
Conn Load : 0 Billed kWh : 162				Subsidy on Lifeline Charge		0.0892/kWh	14.45
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
To Our Valued Customers:				Sub-Total		14.48	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		11.15	
Thank You.				Value Added Tax			
				Generation		56.97	
				Transmission		0.66	
				System Loss		7.85	
				Distribution		56.22	
				Others		3.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.29
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.40
				NPC Stranded Debts		0.0265/kWh	4.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
				Sub-Total		226.97	
				CURRENT BILL - SEPTEMBER 2017		1,713.33	
				TOTAL AMOUNT DUE		1,712.39	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,885.00			



Total Sales (VAT Inclusive)	1,713.33	
Less : VAT	124.78	
Amount Net of VAT	1,588.55	
Less: BIR 2306	52.00	
BIR 2307	29.95	VATable Sales 1,486.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.19
Amount Due	1,506.60	VAT Zero Rated Sales 0.00
Add : VAT	124.78	VAT Amount 124.78
TOTAL AMOUNT DUE	1,631.38	TOTAL SALES 1,713.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2000/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526061800794

JAIME,ANDRES
Premise Address: 615J PDEL RSR ECT ZOSIMO SOMERA
Billing Address: 615J PDEL RSR ECT ZOSIMO SOMERA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-116-8	5268910000-7	10/12/2017	SEPTEMBER/2017	1,712.39

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

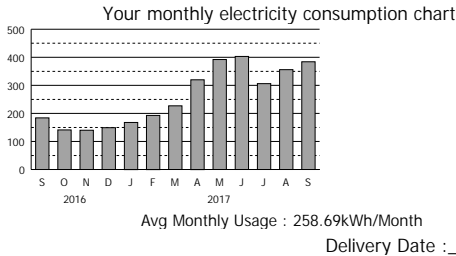
52689100007

BC21/38.0/2000/0/10/09-29-2017/53

43860200005

1011639649
Date : 09-29-2017
BC21/38.0/2010/0350045/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4386020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-73-074-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SOMERA,FE		Generation & Transmission	
Premise Address: 615 TORMIS ST		Generation Charge	5.0897/kWh 1,954.44
Billing Address: 615 TORMIS ST		Transmission Charge	0.3503/kWh 134.52
		System Loss Charge	0.7535/kWh 289.34
		Sub-Total	2,378.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 672.23
Meter No : 377911GS6	Pole No : 0350045	Supply Charge	0.4118/kWh 158.13
Serial No : 2003140122	Multiplier : 1	Metering Charge	0.6989/kWh 268.38
Period To : 09-27-2017	Pres Rdg : 39619		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 39235	Sub-Total	1,103.74
No of Days : 31	Diff Rdg : 384	Others	
Avg kWh/day : 12.39	Registered : 384	Subsidy on Lifeline Charge	0.0892/kWh 34.25
Conn Load : 540	Billed kWh : 384	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	34.31
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	26.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	135.05
		Transmission	1.57
		System Loss	18.59
		Distribution	132.45
		Others	7.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.94
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.42
		NPC Stranded Debts	0.0265/kWh 10.18
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 70.27
		Sub-Total	537.08
		CURRENT BILL - SEPTEMBER 2017	4,053.43
		TOTAL AMOUNT DUE	4,053.43
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - AUGUST 31, 2017 - 3,747.53	



Total Sales (VAT Inclusive)	4,053.43	
Less : VAT	294.94	
Amount Net of VAT	3,758.49	
Less: BIR 2306	122.89	
BIR 2307	70.85	VATable Sales 3,516.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.14
Amount Due	3,564.75	VAT Zero Rated Sales 0.00
Add : VAT	294.94	VAT Amount 294.94
TOTAL AMOUNT DUE	3,859.69	TOTAL SALES 4,053.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2010/0/10/09-29-2017/53

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

Bill ID : 438734050878				
SOMERA,FE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615 TORMIS ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615 TORMIS ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-074-1	4386020000-5	10/12/2017	SEPTEMBER/2017	4,053.43

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

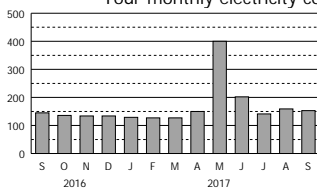
Thank you for paying on time.

43860200005

02689100002

1011639588
Date : 09-29-2017
BC21/38.0/2020/0350045/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0268910000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-46-092-7		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : BAHENA,APOLINARIO UP		Generation & Transmission	
Premise Address: 615J PDEL ROSARIO ST		Generation Charge	5.0897/kWh 778.72
Billing Address: 615J PDEL ROSARIO ST		Transmission Charge	0.3503/kWh 53.60
		System Loss Charge	0.7535/kWh 115.29
		Sub-Total	947.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 280692GS6	Pole No : 0350045	Supply Charge	0.4118/kWh 63.01
Serial No : 48132424	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 09-27-2017	Pres Rdg : 28144		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 27991	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0892/kWh 13.65
Conn Load : 0	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.67
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	53.82
		Transmission	0.62
		System Loss	7.40
		Distribution	53.13
		Others	2.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	214.36
		CURRENT BILL - SEPTEMBER 2017	1,618.42
		TOTAL AMOUNT DUE	1,617.55
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,712.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,618.42
		Less : VAT	117.87
Avg Monthly Usage : 164.39kWh/Month		Amount Net of VAT	1,500.55
Delivery Date : _____		Less: BIR 2306	49.11
		BIR 2307	28.29
		SC/PWD DISCOUNT	0.00
		Amount Due	1,423.15
		Add : VAT	117.87
		TOTAL AMOUNT DUE	1,541.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,404.06
		VAT Exempt Sales	96.49
		VAT Zero Rated Sales	0.00
		VAT Amount	117.87
		TOTAL SALES	1,618.42
BC21/38.0/2020/0/10/09-29-2017/53			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 026620199564				
BAHENA,APOLINARIO UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615J PDEL ROSARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615J PDEL ROSARIO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-092-7	0268910000-2	10/12/2017	SEPTEMBER/2017	1,617.55

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

02689100002

Bill ID 326273337967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32689100009

1011639540
Date : 09-29-2017
BC21/38.0/2040/0350045/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-104-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OYANGUREN,ROMEO		CURRENT CHARGES			
Premise Address: 615 TORMIS ST RD TO COSTAN AYAG		Generation & Transmission			
Billing Address: 615 TORMIS ST RD TO COSTAN AYAG		Generation Charge		5.0897/kWh	870.34
		Transmission Charge		0.3503/kWh	59.90
		System Loss Charge		0.7535/kWh	128.85
		Sub-Total			1,059.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 281157GS6 Pole No : 0350045		Supply Charge		0.4118/kWh	70.42
Serial No : 48436233 Multiplier : 1		Metering Charge		0.6989/kWh	119.51
Period To : 09-27-2017 Pres Rdg : 18314				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 18143		Sub-Total			494.28
No of Days : 31 Diff Rdg : 171		Others			
Avg kWh/day : 5.52 Registered : 171		Subsidy on Lifeline Charge		0.0892/kWh	15.25
Conn Load : 0 Billed kWh : 171		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			15.28
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			11.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			60.15
		Transmission			0.70
		System Loss			8.28
		Distribution			59.31
		Others			3.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.29
		Sub-Total			239.53
		CURRENT BILL - SEPTEMBER 2017			1,808.18
		TOTAL AMOUNT DUE			1,808.18
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,750.50			

Your monthly electricity consumption chart

Avg Monthly Usage : 166.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,808.18
Less : VAT	131.68
Amount Net of VAT	1,676.50
Less: BIR 2306	54.88
BIR 2307	31.61
SC/PWD DISCOUNT	0.00
Amount Due	1,590.01
Add : VAT	131.68
TOTAL AMOUNT DUE	1,721.69

VATable Sales	1,568.65
VAT Exempt Sales	107.85
VAT Zero Rated Sales	0.00
VAT Amount	131.68
TOTAL SALES	1,808.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/2040/0/10/09-29-2017/53

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

Bill ID : 326273337967

OYANGUREN,ROMEO
Premise Address: 615 TORMIS ST RD TO COSTAN AYAG
Billing Address: 615 TORMIS ST RD TO COSTAN AYAG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-104-4	3268910000-9	10/12/2017	SEPTEMBER/2017	1,808.18

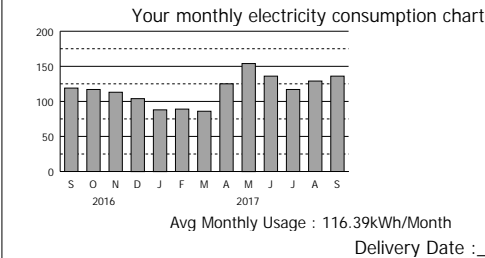
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22160200006

1011639580
Date : 09-29-2017
BC21/38.0/2050/0350045/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2216020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-53-995-5				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : OYANGUREN,DOMINADOR S				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT #615				Generation Charge		5.0897/kWh	692.20
Billing Address: P DEL ROSARIO EXT #615				Transmission Charge		0.3503/kWh	47.64
				System Loss Charge		0.7535/kWh	102.48
				Sub-Total			842.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1052815 Pole No : 0350045				Supply Charge		0.4118/kWh	56.00
Serial No : 121433117 Multiplier : 1				Metering Charge		0.6989/kWh	95.05
Period To : 09-27-2017 Pres Rdg : 4635						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4499				Sub-Total			394.13
No of Days : 31 Diff Rdg : 136				Others			
Avg kWh/day : 4.39 Registered : 136				Subsidy on Lifeline Charge		0.0892/kWh	12.13
Conn Load : 290 Billed kWh : 136				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,390.50	27.81
				Sub-Total			39.96
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.57
				Value Added Tax			
				Generation			47.84
				Transmission			0.56
				System Loss			6.58
				Distribution			47.30
				Others			5.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				NPC Stranded Debts		0.0265/kWh	3.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
				Sub-Total			194.21
				CURRENT BILL - SEPTEMBER 2017			1,470.62
				TOTAL AMOUNT DUE			1,469.94
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,391.00			



Total Sales (VAT Inclusive)	1,470.62	
Less : VAT	108.22	
Amount Net of VAT	1,362.40	
Less: BIR 2306	45.10	
BIR 2307	25.72	VATable Sales 1,276.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.99
Amount Due	1,291.58	VAT Zero Rated Sales 0.00
Add : VAT	108.22	VAT Amount 108.22
TOTAL AMOUNT DUE	1,399.80	TOTAL SALES 1,470.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2050/0/10/09-29-2017/53

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

Bill ID : 221938581119				
OYANGUREN,DOMINADOR S Premise Address: P DEL ROSARIO EXT #615 Billing Address: P DEL ROSARIO EXT #615			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-53-995-5	Account ID 2216020000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,469.94

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

22160200006

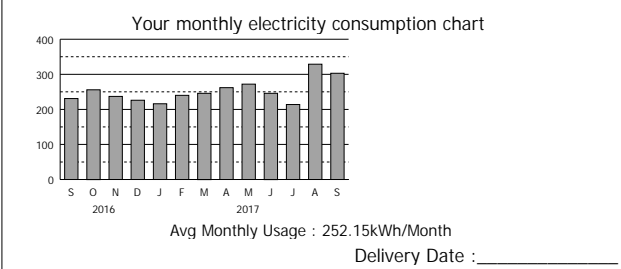
Bill ID 065774883618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06570200003

1011639474
Date : 09-29-2017
BC21/38.0/2080/0350045/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0657020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-99-545-4		PREVIOUS BALANCE	- 0.29
Customer Information-----			
Name : BLANCO,PAUL G		CURRENT CHARGES	
Premise Address: #615-T P DEL ROSARIO EXT TORMIS ST SAMBAG I CEBU CITY		Generation & Transmission	
Billing Address: #615-T P DEL ROSARIO EXT TORMIS ST SAMBAG I CEBU CITY		Generation Charge	5.0897/kWh 1,542.18
TIN :		Transmission Charge	0.3503/kWh 106.14
Metering Information-----		System Loss Charge	0.7535/kWh 228.31
Meter No : 289331SS6	Pole No : 0350045	Sub-Total	1,876.63
Serial No : 25468771	Multiplier : 1	Distribution Charges	
Period To : 09-27-2017	Pres Rdg : 21878	Distribution Charge	1.7506/kWh 530.43
Period From : 08-27-2017	Prev Rdg : 21575	Supply Charge	0.4118/kWh 124.78
No of Days : 31	Diff Rdg : 303	Metering Charge	0.6989/kWh 211.77
Avg kWh/day : 9.77	Registered : 303	Sub-Total	5.00/month 5.00
Conn Load : 1520	Billed kWh : 303	Others	871.98
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Subsidy on Lifeline Charge	0.0892/kWh 27.03
		Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 3,517.50 70.35
		Sub-Total	97.43
		Government Charges	
		Franchise Tax - Local	21.34
		Value Added Tax	
		Generation	106.57
		Transmission	1.24
		System Loss	14.68
		Distribution	104.64
		Others	14.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		NPC Stranded Debts	0.0265/kWh 8.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.45
		Sub-Total	432.98
		CURRENT BILL - SEPTEMBER 2017	3,279.02
		TOTAL AMOUNT DUE	3,278.73
Please Pay on Due Date - 10/12/2017			
LAST PAYMENT - SEPTEMBER 16, 2017 - 3,518.00			



Total Sales (VAT Inclusive)	3,279.02
Less : VAT	241.38
Amount Net of VAT	3,037.64
Less: BIR 2306	100.58
BIR 2307	57.35
SC/PWD DISCOUNT	0.00
Amount Due	2,879.71
Add : VAT	241.38
TOTAL AMOUNT DUE	3,121.09
VATable Sales	2,846.04
VAT Exempt Sales	191.60
VAT Zero Rated Sales	0.00
VAT Amount	241.38
TOTAL SALES	3,279.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2080/0/10/09-29-2017/53

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

Bill ID : 065774883618				
BLANCO,PAUL G Premise Address: #615-T P DEL ROSARIO EXT TORMIS ST SAMBAG I CEBU CITY Billing Address: #615-T P DEL ROSARIO EXT TORMIS ST SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-99-545-4	Account ID 0657020000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,278.73

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

06570200003

BC21/38.0/2080/0/10/09-29-2017/53

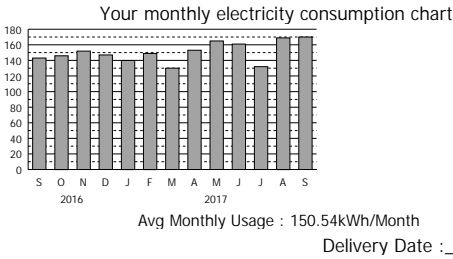
Bill ID 916958365684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91689100005

1011639417
Date : 09-29-2017
BC21/38.0/2090/0350045/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9168910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-089-7		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : BLANCO,WILLIAM G -UP		CURRENT CHARGES			
Premise Address: 619-T P. DEL ROSARIO EXT LOLITA BLANCO LANETE		Generation & Transmission			
Billing Address: 619-T P. DEL ROSARIO EXT LOLITA BLANCO LANETE		Generation Charge		5.0897/kWh	865.25
		Transmission Charge		0.3503/kWh	59.55
		System Loss Charge		0.7535/kWh	128.10
		Sub-Total			1,052.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 379758GS6 Pole No : 0350045		Supply Charge		0.4118/kWh	70.01
Serial No : 2003128860 Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 09-27-2017 Pres Rdg : 21639				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 21469		Sub-Total			491.42
No of Days : 31 Diff Rdg : 170		Others			
Avg kWh/day : 5.48 Registered : 170		Subsidy on Lifeline Charge		0.0892/kWh	15.16
Conn Load : 0 Billed kWh : 170		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			15.19
To Our Valued Customers:					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
NPC Stranded Debts					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - SEPTEMBER 2017					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,815.00					



Total Sales (VAT Inclusive)	1,797.68	
Less : VAT	130.93	
Amount Net of VAT	1,666.75	
Less: BIR 2306	54.57	
BIR 2307	31.42	VATable Sales 1,559.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.24
Amount Due	1,580.76	VAT Zero Rated Sales 0.00
Add : VAT	130.93	VAT Amount 130.93
TOTAL AMOUNT DUE	1,711.69	TOTAL SALES 1,797.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2090/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916958365684				
BLANCO,WILLIAM G -UP Premise Address: 619-T P. DEL ROSARIO EXT LOLITA BLANCO LANETE Billing Address: 619-T P. DEL ROSARIO EXT LOLITA BLANCO LANETE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-089-7	Account ID 9168910000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,797.19

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

91689100005

BC21/38.0/2090/0/10/09-29-2017/53

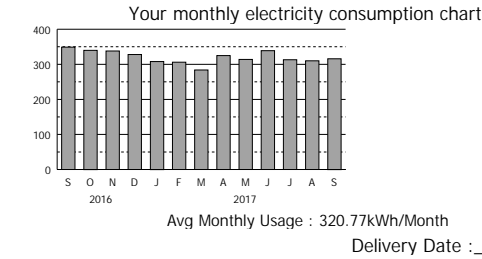
Bill ID 273495706974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27312200002

1011639483
Date : 09-29-2017
BC21/38.0/2110/0386921/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2731220000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-67-389-1		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : ESPINOSA,JUDE TM R		Generation & Transmission	
Premise Address: 615 TORMIS ST SAMBAG I CEBU CITY		Generation Charge	5.0897/kWh 1,608.35
Billing Address: 615 TORMIS ST SAMBAG I CEBU CITY		Transmission Charge	0.3503/kWh 110.69
		System Loss Charge	0.7535/kWh 238.11
		Sub-Total	1,957.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 553.19
Meter No : 407828GS6	Pole No : 0386921	Supply Charge	0.4118/kWh 130.13
Serial No : 2003220234	Multiplier : 1	Metering Charge	0.6989/kWh 220.85
Period To : 09-27-2017	Pres Rdg : 40473		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 40157	Sub-Total	909.17
No of Days : 31	Diff Rdg : 316	Others	
Avg kWh/day : 10.19	Registered : 316	Subsidy on Lifeline Charge	0.0892/kWh 28.19
Conn Load : 506	Billed kWh : 316	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	28.24
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	21.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	111.14
		Transmission	1.29
		System Loss	15.31
		Distribution	109.10
		Others	5.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		NPC Stranded Debts	0.0265/kWh 8.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 57.83
		Sub-Total	442.10
		CURRENT BILL - SEPTEMBER 2017	3,336.66
		TOTAL AMOUNT DUE	3,335.74
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 3,265.00	



Total Sales (VAT Inclusive)	3,336.66	
Less : VAT	242.83	
Amount Net of VAT	3,093.83	
Less: BIR 2306	101.18	
BIR 2307	58.33	VATable Sales 2,894.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.27
Amount Due	2,934.32	VAT Zero Rated Sales 0.00
Add : VAT	242.83	VAT Amount 242.83
TOTAL AMOUNT DUE	3,177.15	TOTAL SALES 3,336.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2110/0/10/09-29-2017/53

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

Bill ID : 273495706974				
ESPINOSA,JUDE TM R Premise Address: 615 TORMIS ST SAMBAG I CEBU CITY Billing Address: 615 TORMIS ST SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-67-389-1	Account ID 2731220000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,335.74

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

27312200002

BC21/38.0/2110/0/10/09-29-2017/53

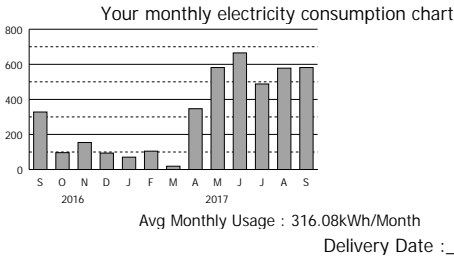
Bill ID 210341762359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21050200001

1011639438
Date : 09-29-2017
BC21/38.0/2130/0386921/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2105020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-32-086-4		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : ALMENDRA,DANILO A		Generation & Transmission	
Premise Address: A TORMIS ST #615		Generation Charge	5.0897/kWh 2,962.21
Billing Address: A TORMIS ST #615		Transmission Charge	0.3503/kWh 203.87
		System Loss Charge	0.7535/kWh 438.54
		Sub-Total	3,604.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,018.85
Meter No : 364163GS6	Pole No : 0386921	Supply Charge	0.4118/kWh 239.67
Serial No : 2002118454	Multiplier : 1	Metering Charge	0.6989/kWh 406.76
Period To : 09-27-2017	Pres Rdg : 48936		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 48354	Sub-Total	1,670.28
No of Days : 31	Diff Rdg : 582	Others	
Avg kWh/day : 18.77	Registered : 582	Subsidy on Lifeline Charge	0.0892/kWh 51.91
Conn Load : 100	Billed kWh : 582	Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Sub-Total	52.00
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	39.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	204.71
		Transmission	2.38
		System Loss	28.17
		Distribution	200.43
		Others	11.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 90.85
		Environmental Charge	0.0025/kWh 1.46
		NPC Stranded Contract Costs	0.1938/kWh 112.79
		NPC Stranded Debts	0.0265/kWh 15.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 106.51
		Sub-Total	813.70
		CURRENT BILL - SEPTEMBER 2017	6,140.60
		TOTAL AMOUNT DUE	6,140.44
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 6,206.00	



Total Sales (VAT Inclusive)	6,140.60	
Less : VAT	446.72	
Amount Net of VAT	5,693.88	
Less: BIR 2306	186.14	
BIR 2307	107.34	VATable Sales 5,326.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.98
Amount Due	5,400.40	VAT Zero Rated Sales 0.00
Add : VAT	446.72	VAT Amount 446.72
TOTAL AMOUNT DUE	5,847.12	TOTAL SALES 6,140.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2130/0/10/09-29-2017/53

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

Bill ID : 210341762359				
ALMENDRA,DANILO A Premise Address: A TORMIS ST #615 Billing Address: A TORMIS ST #615			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-32-086-4	Account ID 2105020000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,140.44

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

21050200001

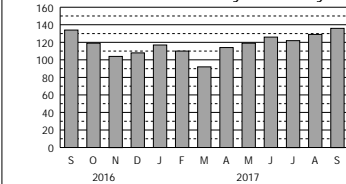
BC21/38.0/2130/0/10/09-29-2017/53

44901200004

1011639659
Date : 09-29-2017
BC21/38.0/2160/0386921/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4490120000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-19-125-6		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : CIONELO,MARCUS J		Generation & Transmission	
Premise Address: 615-T P. DEL ROSARIO EXT., SAMBAG CEBU CITY		Generation Charge	5.0897/kWh 692.20
Billing Address: 615-T P. DEL ROSARIO EXT., SAMBAG CEBU CITY		Transmission Charge	0.6044/kWh 82.20
		System Loss Charge	0.7353/kWh 100.00
		Sub-Total	874.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : 442171GS6	Pole No : 0386921	Supply Charge	0.4118/kWh 56.00
Serial No : 85455539	Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To : 09-27-2017	Pres Rdg : 13093		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 12957	Sub-Total	394.13
No of Days : 31	Diff Rdg : 136	Others	
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge	0.0892/kWh 12.13
Conn Load : 110	Billed kWh : 136	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	12.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.60
		Value Added Tax	
		Generation	47.84
		Transmission	0.93
		System Loss	6.18
		Distribution	47.30
		Others	2.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	190.88
		CURRENT BILL - SEPTEMBER 2017	1,471.56
		TOTAL AMOUNT DUE	1,471.22
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 1,395.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,471.56	
Less : VAT	104.86	
Amount Net of VAT	1,366.70	
Less: BIR 2306	43.70	
BIR 2307	25.81	VATable Sales 1,280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.02
Amount Due	1,297.19	VAT Zero Rated Sales 0.00
Add : VAT	104.86	VAT Amount 104.86
TOTAL AMOUNT DUE	1,402.05	TOTAL SALES 1,471.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2160/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449308278997

CIONELO,MARCUS J Premise Address: 615-T P. DEL ROSARIO EXT., SAMBAG CEBU CITY Billing Address: 615-T P. DEL ROSARIO EXT., SAMBAG CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-19-125-6	Account ID 4490120000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,471.22

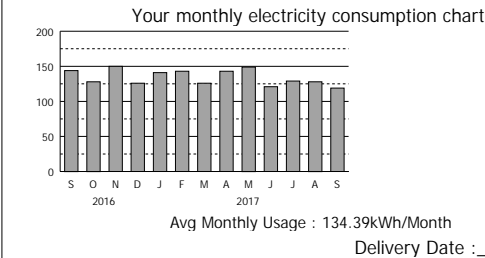
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44901200004

51689100009

1011639433
Date : 09-29-2017
BC21/38.0/2180/0386942/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5168910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-074-9				PREVIOUS BALANCE		- 1.52	
Customer Information-----				CURRENT CHARGES			
Name : CANATA,CLAUDIO				Generation & Transmission			
Premise Address: 615V PDEL ROSARIO ST				Generation Charge		5.0897/kWh	605.67
Billing Address: 615V PDEL ROSARIO ST				Transmission Charge		0.3503/kWh	41.69
				System Loss Charge		0.7535/kWh	89.67
				Sub-Total			737.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : 335526GS6		Pole No : 0386942		Supply Charge		0.4118/kWh	49.00
Serial No : 42628726		Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 09-27-2017		Pres Rdg : 24476				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 24357		Sub-Total			345.49
No of Days : 31		Diff Rdg : 119		Others			
Avg kWh/day : 3.84		Registered : 119		Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 0		Billed kWh : 119		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,383.50	27.67
				Sub-Total			38.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.41
				Value Added Tax			
				Generation			41.86
				Transmission			0.49
				System Loss			5.78
				Distribution			41.46
				Others			5.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			170.47
				CURRENT BILL - SEPTEMBER 2017			1,291.29
				TOTAL AMOUNT DUE			1,289.77
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,385.00			



Total Sales (VAT Inclusive)	1,291.29	
Less : VAT	95.20	
Amount Net of VAT	1,196.09	
Less: BIR 2306	39.68	
BIR 2307	22.58	VATable Sales 1,120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.27
Amount Due	1,133.83	VAT Zero Rated Sales 0.00
Add : VAT	95.20	VAT Amount 95.20
TOTAL AMOUNT DUE	1,229.03	TOTAL SALES 1,291.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2180/0/10/09-29-2017/53

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

Bill ID : 516604956730				
CANATA,CLAUDIO Premise Address: 615V PDEL ROSARIO ST Billing Address: 615V PDEL ROSARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-074-9	Account ID 5168910000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,289.77

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

51689100009

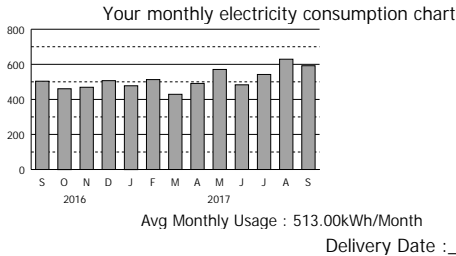
Bill ID 416416067913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41689100000

1011639475
Date : 09-29-2017
BC21/38.0/2210/0386942/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4168910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-071-4				PREVIOUS BALANCE		- 67.68	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,SONIA				Generation & Transmission			
Premise Address: 615 M TORMIS ST				Generation Charge		5.0897/kWh	3,013.10
Billing Address: 615 M TORMIS ST				Transmission Charge		0.3503/kWh	207.38
				System Loss Charge		0.7535/kWh	446.07
				Sub-Total			3,666.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,036.36
Meter No : 341314GS6		Pole No : 0386942		Supply Charge		0.4118/kWh	243.79
Serial No : 45225293		Multiplier : 1		Metering Charge		0.6989/kWh	413.75
Period To : 09-27-2017		Pres Rdg : 53207				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 52615		Sub-Total			1,698.90
No of Days : 31		Diff Rdg : 592		Others			
Avg kWh/day : 19.10		Registered : 592		Subsidy on Lifeline Charge		0.0892/kWh	52.81
Conn Load : 0		Billed kWh : 592		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Sub-Total			52.91
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			40.64
				Value Added Tax			
				Generation			208.21
				Transmission			2.42
				System Loss			28.65
				Distribution			203.87
				Others			11.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	92.42
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.73
				NPC Stranded Debts		0.0265/kWh	15.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	108.34
				Sub-Total			827.68
				CURRENT BILL - SEPTEMBER 2017			6,246.04
				TOTAL AMOUNT DUE			6,178.36
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 12,900.00			



Total Sales (VAT Inclusive)	6,246.04	
Less : VAT	454.38	
Amount Net of VAT	5,791.66	
Less: BIR 2306	189.34	
BIR 2307	109.18	VATable Sales 5,418.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.30
Amount Due	5,493.14	VAT Zero Rated Sales 0.00
Add : VAT	454.38	VAT Amount 454.38
TOTAL AMOUNT DUE	5,947.52	TOTAL SALES 6,246.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2210/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 416416067913				
PONCE,SONIA Premise Address: 615 M TORMIS ST Billing Address: 615 M TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-071-4	Account ID 4168910000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,178.36

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

41689100000

BC21/38.0/2210/0/10/09-29-2017/53

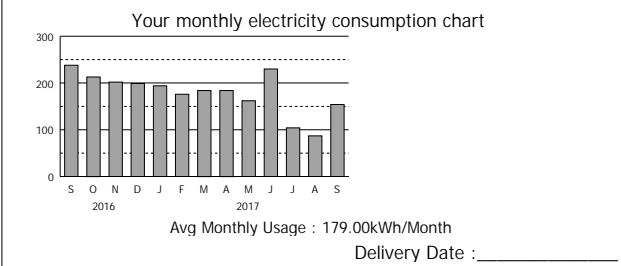
Bill ID 401684971397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40191200001

1011639355
Date : 09-29-2017
BC21/38.0/2220/0386942/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4019120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-30-257-5		PREVIOUS BALANCE	- 0.95
Customer Information-----		CURRENT CHARGES	
Name : ZAPATALO,PONCIANO C		Generation & Transmission	
Premise Address: 615 A TORMIS ST		Generation Charge	5.0897/kWh 783.81
Billing Address: 615 A TORMIS ST		Transmission Charge	0.3503/kWh 53.95
		System Loss Charge	0.7535/kWh 116.04
		Sub-Total	953.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 269.59
Meter No : 444908GS6	Pole No : 0386942	Supply Charge	0.4118/kWh 63.42
Serial No : 58361945	Multiplier : 1	Metering Charge	0.6989/kWh 107.63
Period To : 09-27-2017	Pres Rdg : 29432		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 29278	Sub-Total	445.64
No of Days : 31	Diff Rdg : 154	Others	
Avg kWh/day : 4.97	Registered : 154	Subsidy on Lifeline Charge	0.0892/kWh 13.74
Conn Load : 1490	Billed kWh : 154	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	13.77
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	54.17
		Transmission	0.63
		System Loss	7.45
		Distribution	53.48
		Others	2.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		NPC Stranded Debts	0.0265/kWh 4.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.18
		Sub-Total	215.79
		CURRENT BILL - SEPTEMBER 2017	1,629.00
		TOTAL AMOUNT DUE	1,628.05
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 825.00	



Total Sales (VAT Inclusive)	1,629.00
Less : VAT	118.65
Amount Net of VAT	1,510.35
Less: BIR 2306	49.42
BIR 2307	28.48
SC/PWD DISCOUNT	0.00
Amount Due	1,432.45
Add : VAT	118.65
TOTAL AMOUNT DUE	1,551.10
VATable Sales	1,413.21
VAT Exempt Sales	97.14
VAT Zero Rated Sales	0.00
VAT Amount	118.65
TOTAL SALES	1,629.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2220/0/10/09-29-2017/53

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

Bill ID : 401684971397				
ZAPATALO,PONCIANO C Premise Address: 615 A TORMIS ST Billing Address: 615 A TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-30-257-5	Account ID 4019120000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,628.05

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

40191200001

BC21/38.0/2220/0/10/09-29-2017/53

88589100002

1011639587
Date : 09-29-2017
BC21/38.0/2250/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8858910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-791-8				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : TY,PANCRACIA				Generation & Transmission			
Premise Address: INF 615X PDEL ROSARIO				Generation Charge		5.0897/kWh	417.36
Billing Address: INF 615X PDEL ROSARIO				Transmission Charge		0.3503/kWh	28.72
				System Loss Charge		0.7535/kWh	61.79
				Sub-Total			507.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : 336709GS6		Pole No : 0386963		Supply Charge		0.4118/kWh	33.77
Serial No : 48119227		Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 09-27-2017		Pres Rdg : 15301				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15219		Sub-Total			239.63
No of Days : 31		Diff Rdg : 82		Others			
Avg kWh/day : 2.65		Registered : 82		Subsidy on Lifeline Discount		-0.1 of 747.50	- 74.75
Conn Load : 0		Billed kWh : 82		Surcharge		0.02 of 839.00	16.78
				Sub-Total			- 57.97
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		28.85	
				Transmission		0.33	
				System Loss		3.96	
				Distribution		28.76	
				Others		- 3.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				NPC Stranded Debts		0.0265/kWh	2.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
				Sub-Total			109.59
				CURRENT BILL - SEPTEMBER 2017			799.12
				TOTAL AMOUNT DUE			799.11
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 839.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 74.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	799.12
Less : VAT	58.34
Amount Net of VAT	740.78
Less: BIR 2306	24.31
BIR 2307	13.89
SC/PWD DISCOUNT	0.00
Amount Due	702.58
Add : VAT	58.34
TOTAL AMOUNT DUE	760.92

VATable Sales	689.53
VAT Exempt Sales	51.25
VAT Zero Rated Sales	0.00
VAT Amount	58.34
TOTAL SALES	799.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2250/0/10/09-29-2017/53

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

Bill ID : 885030858029				
TY,PANCRACIA Premise Address: INF 615X PDEL ROSARIO Billing Address: INF 615X PDEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-791-8	Account ID 8858910000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 799.11

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

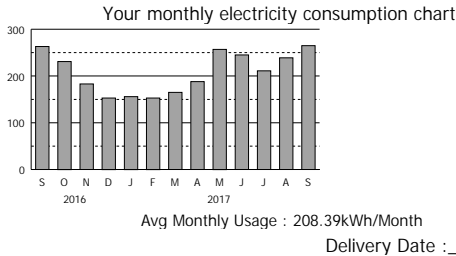
Bill ID 753348684792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75311200002

1011639351
Date : 09-29-2017
BC21/38.0/2260/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7531120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-77-818-1				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : CORONEL, RONALD B				Generation & Transmission			
Premise Address: SAMBAG II				Generation Charge		5.0897/kWh	1,348.77
Billing Address: SAMBAG II				Transmission Charge		0.3503/kWh	92.83
				System Loss Charge		0.7535/kWh	199.68
				Sub-Total			1,641.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	463.91
Meter No : 331132GS6		Pole No : 0386963		Supply Charge		0.4118/kWh	109.13
Serial No : 48530792		Multiplier : 1		Metering Charge		0.6989/kWh	185.21
Period To : 09-27-2017		Pres Rdg : 36254				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 35989		Sub-Total			763.25
No of Days : 31		Diff Rdg : 265		Others			
Avg kWh/day : 8.55		Registered : 265		Subsidy on Lifeline Charge		0.0892/kWh	23.64
Conn Load : 100		Billed kWh : 265		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			23.68
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			93.21
				Transmission			1.08
				System Loss			12.84
				Distribution			91.59
				Others			5.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.37
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	51.36
				NPC Stranded Debts		0.0265/kWh	7.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.50
				Sub-Total			370.87
				CURRENT BILL - SEPTEMBER 2017			2,799.08
				TOTAL AMOUNT DUE			2,798.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 2,518.00			



Total Sales (VAT Inclusive)	2,799.08	
Less : VAT	203.75	
Amount Net of VAT	2,595.33	
Less: BIR 2306	84.90	
BIR 2307	48.93	VATable Sales 2,428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.12
Amount Due	2,461.50	VAT Zero Rated Sales 0.00
Add : VAT	203.75	VAT Amount 203.75
TOTAL AMOUNT DUE	2,665.25	TOTAL SALES 2,799.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2260/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 753348684792				
CORONEL, RONALD B Premise Address: SAMBAG II Billing Address: SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-77-818-1	Account ID 7531120000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,798.34

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

75311200002

BC21/38.0/2260/0/10/09-29-2017/53

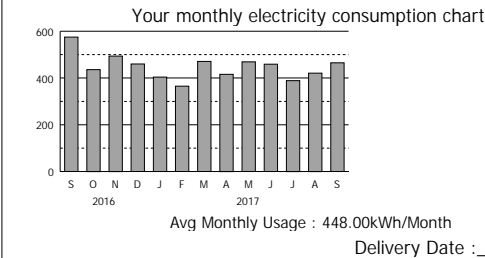
Bill ID 457618105410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45771200008

1011639382
Date : 09-29-2017
BC21/38.0/2265/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4577120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-54-563-6				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : AYAG,CONSTANTINO JR				Generation & Transmission			
Premise Address: SAMBAG CENTRAL SUBDIV 311154956 00010C				Generation Charge		5.0897/kWh	2,366.71
Billing Address: SAMBAG CENTRAL SUBDIV 311154956 00010C				Transmission Charge		0.3503/kWh	162.89
				System Loss Charge		0.7535/kWh	350.38
				Sub-Total			2,879.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	814.03
Meter No : 331231GS6		Pole No : 0386963		Supply Charge		0.4118/kWh	191.49
Serial No : 48435656		Multiplier : 1		Metering Charge		0.6989/kWh	324.99
Period To : 09-27-2017		Pres Rdg : 10471				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 10006		Sub-Total			1,335.51
No of Days : 31		Diff Rdg : 465		Others			
Avg kWh/day : 15.00		Registered : 465		Subsidy on Lifeline Charge		0.0892/kWh	41.48
Conn Load : 90		Billed kWh : 465		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Surcharge		0.02 of 5,419.50	108.39
To Our Valued Customers:				Sub-Total			149.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			32.74
				Value Added Tax			
				Generation			163.54
				Transmission			1.90
				System Loss			22.52
				Distribution			160.26
				Others			21.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.59
				Environmental Charge		0.0025/kWh	1.16
				NPC Stranded Contract Costs		0.1938/kWh	90.12
				NPC Stranded Debts		0.0265/kWh	12.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	85.10
				Sub-Total			664.17
				CURRENT BILL - SEPTEMBER 2017			5,029.61
				TOTAL AMOUNT DUE			5,028.67
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 4,553.00			



Total Sales (VAT Inclusive)	5,029.61	
Less : VAT	370.14	
Amount Net of VAT	4,659.47	
Less: BIR 2306	154.23	
BIR 2307	87.96	VATable Sales 4,365.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.03
Amount Due	4,417.28	VAT Zero Rated Sales 0.00
Add : VAT	370.14	VAT Amount 370.14
TOTAL AMOUNT DUE	4,787.42	TOTAL SALES 5,029.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2265/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 457618105410				
AYAG,CONSTANTINO JR Premise Address: SAMBAG CENTRAL SUBDIV 311154956 00010C Billing Address: SAMBAG CENTRAL SUBDIV 311154956 00010C			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-54-563-6	Account ID 4577120000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,028.67

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

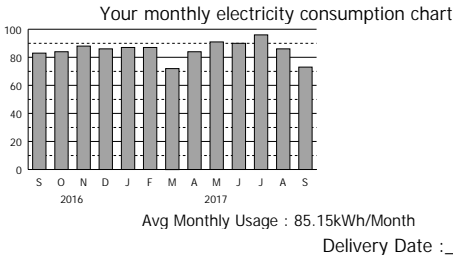
45771200008

BC21/38.0/2265/0/10/09-29-2017/53

59589100003

1011639563
Date : 09-29-2017
BC21/38.0/2270/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5958910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-821-3				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : RAZON,HAYDEE B M3				Generation & Transmission			
Premise Address: 615 HR TORMI EXT. CEBU CITY				Generation Charge		5.0897/kWh	371.55
Billing Address: 615 HR TORMI EXT. CEBU CITY				Transmission Charge		0.3503/kWh	25.57
				System Loss Charge		0.7535/kWh	55.01
				Sub-Total			452.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : 323333GS6 Pole No : 0386963				Supply Charge		0.4118/kWh	30.06
Serial No : 45716144 Multiplier : 1				Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017 Pres Rdg : 10399						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10326				Sub-Total			213.87
No of Days : 31 Diff Rdg : 73				Others			
Avg kWh/day : 2.36 Registered : 73				Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 650 Billed kWh : 73				Surcharge		0.02 of 834.00	16.68
				Sub-Total			- 83.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.37
				Value Added Tax			
				Generation			25.67
				Transmission			0.30
				System Loss			3.53
				Distribution			25.66
				Others			- 5.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total			94.80
				CURRENT BILL - SEPTEMBER 2017			677.58
				TOTAL AMOUNT DUE			676.96
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 834.80			



Total Sales (VAT Inclusive)	677.58	
Less : VAT	49.42	
Amount Net of VAT	628.16	
Less: BIR 2306	20.59	
BIR 2307	11.74	VATable Sales 582.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.38
Amount Due	595.83	VAT Zero Rated Sales 0.00
Add : VAT	49.42	VAT Amount 49.42
TOTAL AMOUNT DUE	645.25	TOTAL SALES 677.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2270/0/10/09-29-2017/53

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

Bill ID : 595325533341				
RAZON,HAYDEE B M3 Premise Address: 615 HR TORMI EXT. CEBU CITY Billing Address: 615 HR TORMI EXT. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-821-3	Account ID 5958910000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 676.96

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

59589100003

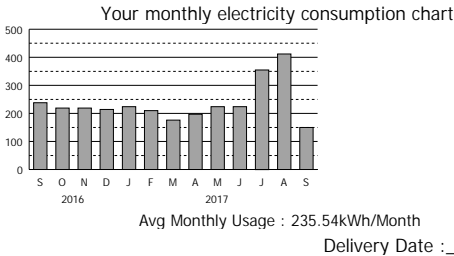
Bill ID 195142086283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19589100007

1011639549
Date : 09-29-2017
BC21/38.0/2290/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1958910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-809-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAZON,HAYDEE B M1				Generation & Transmission			
Premise Address: 616 HR TORMIS EXT. CEBU CITY				Generation Charge		5.0897/kWh	763.46
Billing Address: 616 HR TORMIS EXT. CEBU CITY				Transmission Charge		0.3503/kWh	52.55
				System Loss Charge		0.7535/kWh	113.03
TIN :				Sub-Total		929.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1214388 Pole No : 0386963				Distribution Charge		1.7506/kWh	262.59
Serial No : 85118337 Multiplier : 1				Supply Charge		0.4118/kWh	61.77
Period To : 09-27-2017 Pres Rdg : 1241				Metering Charge		0.6989/kWh	104.84
Period From : 08-27-2017 Prev Rdg : 1091						5.00/month	5.00
No of Days : 31 Diff Rdg : 150				Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150				Others			
Conn Load : 650 Billed kWh : 150				Subsidy on Lifeline Charge		0.0892/kWh	13.38
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 4,424.00	88.48
To Our Valued Customers:				Sub-Total		101.88	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		10.99	
				Value Added Tax			
				Generation		52.76	
				Transmission		0.61	
				System Loss		7.26	
				Distribution		52.10	
				Others		13.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				NPC Stranded Debts		0.0265/kWh	3.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.45
				Sub-Total		221.57	
				CURRENT BILL - SEPTEMBER 2017		1,686.69	
				TOTAL AMOUNT DUE		1,686.69	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 4,424.20			



Total Sales (VAT Inclusive)	1,686.69	
Less : VAT	126.27	
Amount Net of VAT	1,560.42	
Less: BIR 2306	52.62	
BIR 2307	29.52	VATable Sales 1,465.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.30
Amount Due	1,478.28	VAT Zero Rated Sales 0.00
Add : VAT	126.27	VAT Amount 126.27
TOTAL AMOUNT DUE	1,604.55	TOTAL SALES 1,686.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2290/0/10/09-29-2017/53

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

Bill ID : 195142086283

RAZON,HAYDEE B M1
Premise Address: 616 HR TORMIS EXT. CEBU CITY
Billing Address: 616 HR TORMIS EXT. CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-809-4	1958910000-7	10/12/2017	SEPTEMBER/2017	1,686.69

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

19589100007

BC21/38.0/2290/0/10/09-29-2017/53

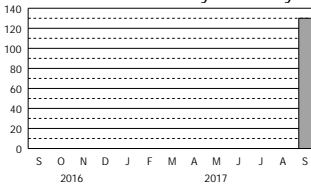
Bill ID 295822978796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29589100006

1011639616
Date : 09-29-2017
BC21/38.0/2300/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2958910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-812-4				PREVIOUS BALANCE		- 456.61	
Customer Information-----							
Name : RAZON,HAYDEE B M5				CURRENT CHARGES			
Premise Address: 615 HR TORMIS EXT. CEBU CITY				Generation & Transmission			
Billing Address: 615 HR TORMIS EXT. CEBU CITY				Generation Charge		5.0897/kWh	661.66
				Transmission Charge		0.3503/kWh	45.54
				System Loss Charge		0.7535/kWh	97.96
				Sub-Total			805.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1222865		Pole No : 0386963		Supply Charge		0.4118/kWh	53.53
Serial No : 133479913		Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 09-27-2017		Pres Rdg : 133				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3		Sub-Total			376.97
No of Days : 31		Diff Rdg : 130		Others			
Avg kWh/day : 4.19		Registered : 130		Subsidy on Lifeline Charge		0.0892/kWh	11.60
Conn Load : 500		Billed kWh : 130		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			45.73
				Transmission			0.53
				System Loss			6.29
				Distribution			45.24
				Others			2.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total			182.26
				CURRENT BILL - SEPTEMBER 2017			1,376.01
				TOTAL AMOUNT DUE			919.40
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - FEBRUARY 19, 2009 - 0.58			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,376.01
		Less : VAT		100.26
Avg Monthly Usage : 10.00kWh/Month		Amount Net of VAT		1,275.75
Delivery Date : _____		Less: BIR 2306		41.77
		BIR 2307		24.05
		SC/PWD DISCOUNT		0.00
		Amount Due		1,209.93
		Add : VAT		100.26
		TOTAL AMOUNT DUE		1,310.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,193.75
		VAT Exempt Sales		82.00
		VAT Zero Rated Sales		0.00
		VAT Amount		100.26
		TOTAL SALES		1,376.01
BC21/38.0/2300/0/10/09-29-2017/53				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 295822978796				
RAZON,HAYDEE B M5 Premise Address: 615 HR TORMIS EXT. CEBU CITY Billing Address: 615 HR TORMIS EXT. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-812-4	Account ID 2958910000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 919.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

29589100006

BC21/38.0/2300/0/10/09-29-2017/53

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

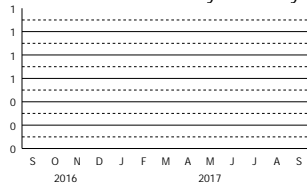
Bill ID 985393068461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98589100001

1011639579
Date : 09-29-2017
BC21/38.0/2310/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9858910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-794-2				PREVIOUS BALANCE		- 2,134.30	
Customer Information-----				CURRENT CHARGES			
Name : RAZON,HAYDEE BLANCO				Generation & Transmission			
Premise Address: M4 615 HR TORMIS EXT. SAMBAG II, CEBU CITY				Distribution Charges			
Billing Address: M4 615 HR TORMIS EXT. SAMBAG II, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 009719 EFS6 Pole No : 0386963				Franchise Tax - Local		0.04	
Serial No : 121436277 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 2735				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 2735				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 490 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Debit Adjustments		1,604.77	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		- 523.89	
Thank You.				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - FEBRUARY 27, 2015 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/38.0/2310/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 985393068461				
RAZON,HAYDEE BLANCO Premise Address: M4 615 HR TORMIS EXT. SAMBAG II, CEBU CITY Billing Address: M4 615 HR TORMIS EXT. SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-794-2	Account ID 9858910000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 523.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

98589100001

BC21/38.0/2310/0/10/09-29-2017/53

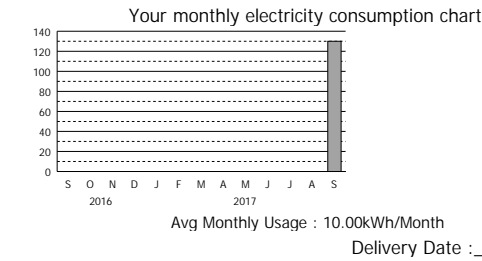
Bill ID 652697129428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65202200005

1011639384
Date : 09-29-2017
BC21/38.0/2320/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6520220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-48-044-9				PREVIOUS BALANCE		- 240.28	
Customer Information-----							
Name : RAZON,HAYDEE B M2				CURRENT CHARGES			
Premise Address: 615 HR TORMIS EXT. CEBU CITY				Generation & Transmission			
Billing Address: 615 HR TORMIS EXT. CEBU CITY				Generation Charge		5.0897/kWh	661.66
				Transmission Charge		0.3503/kWh	45.54
				System Loss Charge		0.7535/kWh	97.96
				Sub-Total			805.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1055146		Pole No : 0386963		Supply Charge		0.4118/kWh	53.53
Serial No : 121439087		Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 09-27-2017		Pres Rdg : 133				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3		Sub-Total			376.97
No of Days : 31		Diff Rdg : 130		Others			
Avg kWh/day : 4.19		Registered : 130		Subsidy on Lifeline Charge		0.0892/kWh	11.60
Conn Load : 650		Billed kWh : 130		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.95
				Value Added Tax			
				Generation			45.73
				Transmission			0.53
				System Loss			6.29
				Distribution			45.24
				Others			2.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total			182.26
				CURRENT BILL - SEPTEMBER 2017			1,376.01
				TOTAL AMOUNT DUE			1,135.73
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - MAY 26, 2011 - 50.00			



Total Sales (VAT Inclusive)	1,376.01	
Less : VAT	100.26	
Amount Net of VAT	1,275.75	
Less: BIR 2306	41.77	
BIR 2307	24.05	VATable Sales 1,193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.00
Amount Due	1,209.93	VAT Zero Rated Sales 0.00
Add : VAT	100.26	VAT Amount 100.26
TOTAL AMOUNT DUE	1,310.19	TOTAL SALES 1,376.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2320/0/10/09-29-2017/53

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

Bill ID : 652697129428				
RAZON,HAYDEE B M2 Premise Address: 615 HR TORMIS EXT. CEBU CITY Billing Address: 615 HR TORMIS EXT. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-48-044-9	Account ID 6520220000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,135.73

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

65202200005

BC21/38.0/2320/0/10/09-29-2017/53

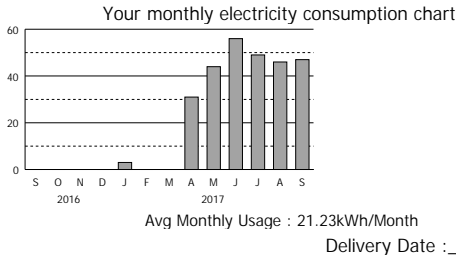
Bill ID 625214132563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62531200004

1011639497
Date : 09-29-2017
BC21/38.0/2330/0386963/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-95-098-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : PADILLO,REYNALDO CTM				Generation & Transmission			
Premise Address: AZNAR RD				Generation Charge		5.0897/kWh	239.22
Billing Address: AZNAR RD				Transmission Charge		0.3503/kWh	16.46
				System Loss Charge		0.7535/kWh	35.41
				Sub-Total			291.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1205818 Pole No : 0386963				Supply Charge		0.4118/kWh	19.35
Serial No : 40101512 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017 Pres Rdg : 260						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 213				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 150 Billed kWh : 47				Sub-Total			- 172.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			16.52
				Transmission			0.19
				System Loss			2.28
				Distribution			16.74
				Others			- 14.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			50.03
				CURRENT BILL - SEPTEMBER 2017			308.37
				TOTAL AMOUNT DUE			307.53
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 301.00			



Total Sales (VAT Inclusive)	308.37	
Less : VAT	21.67	
Amount Net of VAT	286.70	
Less: BIR 2306	9.05	
BIR 2307	5.21	VATable Sales 258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.36
Amount Due	272.44	VAT Zero Rated Sales 0.00
Add : VAT	21.67	VAT Amount 21.67
TOTAL AMOUNT DUE	294.11	TOTAL SALES 308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/2330/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 625214132563				
PADILLO,REYNALDO CTM Premise Address: AZNAR RD Billing Address: AZNAR RD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-95-098-7	Account ID 6253120000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 307.53

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

62531200004

BC21/38.0/2330/0/10/09-29-2017/53

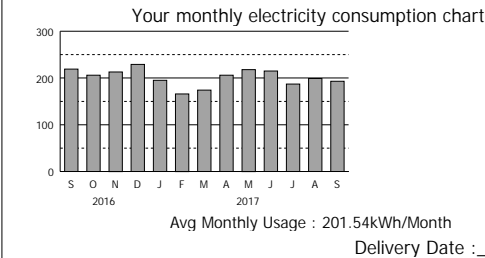
Bill ID 395506863893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39589100005

1011639557
Date : 09-29-2017
BC21/38.0/2360/0386970/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3958910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-815-9				PREVIOUS BALANCE		- 6.69	
Customer Information-----				CURRENT CHARGES			
Name : JESUS,MAGDALENA C DE				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT NR BOY AYAG				Generation Charge		5.0897/kWh	982.31
Billing Address: P DEL ROSARIO EXT NR BOY AYAG				Transmission Charge		0.3503/kWh	67.61
				System Loss Charge		0.7535/kWh	145.43
				Sub-Total			1,195.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	337.87
Meter No : 429836GS6		Pole No : 0386970		Supply Charge		0.4118/kWh	79.48
Serial No : 54647061		Multiplier : 1		Metering Charge		0.6989/kWh	134.89
Period To : 09-27-2017		Pres Rdg : 30267				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 30074					
No of Days : 31		Diff Rdg : 193		Sub-Total			557.24
Avg kWh/day : 6.23		Registered : 193		Others			
Conn Load : 450		Billed kWh : 193		Subsidy on Lifeline Charge		0.0892/kWh	17.22
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			17.25
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.27
				Value Added Tax			
				Generation			67.89
				Transmission			0.79
				System Loss			9.35
				Distribution			66.87
				Others			3.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				NPC Stranded Debts		0.0265/kWh	5.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.32
				Sub-Total			270.27
				CURRENT BILL - SEPTEMBER 2017			2,040.11
				TOTAL AMOUNT DUE			2,033.42
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,150.00			



Total Sales (VAT Inclusive)	2,040.11	
Less : VAT	148.56	
Amount Net of VAT	1,891.55	
Less: BIR 2306	61.89	
BIR 2307	35.66	VATable Sales 1,769.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.71
Amount Due	1,794.00	VAT Zero Rated Sales 0.00
Add : VAT	148.56	VAT Amount 148.56
TOTAL AMOUNT DUE	1,942.56	TOTAL SALES 2,040.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2360/0/10/09-29-2017/53

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

Bill ID : 395506863893				
JESUS,MAGDALENA C DE Premise Address: P DEL ROSARIO EXT NR BOY AYAG Billing Address: P DEL ROSARIO EXT NR BOY AYAG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-815-9	Account ID 3958910000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,033.42

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

39589100005

BC21/38.0/2360/0/10/09-29-2017/53

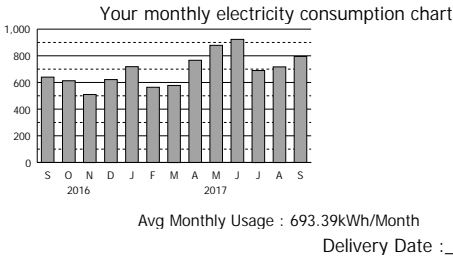
Bill ID 354703991958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35431200001

1011639345
Date : 09-29-2017
BC21/38.0/2370/0386970/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3543120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-488-3				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : RICARTE,LUCIANITA				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	4,046.31
Billing Address: P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	278.49
				System Loss Charge		0.7535/kWh	599.03
				Sub-Total			4,923.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,391.73
Meter No : 174567DS6		Pole No : 0386970		Supply Charge		0.4118/kWh	327.38
Serial No : 10145280		Multiplier : 1		Metering Charge		0.6989/kWh	555.63
Period To : 09-27-2017		Pres Rdg : 95179				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 94384		Sub-Total			2,279.74
No of Days : 31		Diff Rdg : 795		Others			
Avg kWh/day : 25.65		Registered : 795		Subsidy on Lifeline Charge		0.0892/kWh	70.91
Conn Load : 996		Billed kWh : 795		Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Surcharge		0.02 of 7,718.00	154.36
To Our Valued Customers:				Sub-Total			225.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			55.72
Thank You.				Value Added Tax			
				Generation			279.62
				Transmission			3.25
				System Loss			38.51
				Distribution			273.57
				Others			33.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	124.10
				Environmental Charge		0.0025/kWh	1.99
				NPC Stranded Contract Costs		0.1938/kWh	154.07
				NPC Stranded Debts		0.0265/kWh	21.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	145.49
				Sub-Total			1,131.12
				CURRENT BILL - SEPTEMBER 2017			8,560.09
				TOTAL AMOUNT DUE			8,559.12
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 7,719.00			



Total Sales (VAT Inclusive)	8,560.09
Less : VAT	628.68
Amount Net of VAT	7,931.41
Less: BIR 2306	261.95
BIR 2307	149.69
SC/PWD DISCOUNT	0.00
Amount Due	7,519.77
Add : VAT	628.68
TOTAL AMOUNT DUE	8,148.45
VATable Sales	7,428.97
VAT Exempt Sales	502.44
VAT Zero Rated Sales	0.00
VAT Amount	628.68
TOTAL SALES	8,560.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2370/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354703991958				
RICARTE,LUCIANITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: P DEL ROSARIO EXT		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-488-3	3543120000-1	10/12/2017	SEPTEMBER/2017	8,559.12

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

35431200001

BC21/38.0/2370/0/10/09-29-2017/53

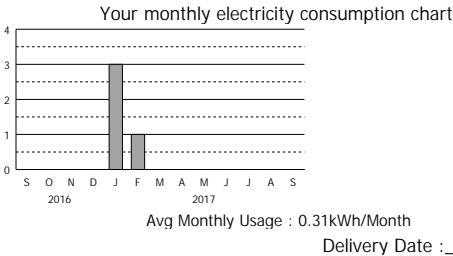
Bill ID 695910273977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69589100002

1011639645
Date : 09-29-2017
BC21/38.0/2390/0386970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6958910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-824-8		PREVIOUS BALANCE		- 1,445.95	
Customer Information-----					
Name : ABELLA,LYRA SOCORRO		CURRENT CHARGES			
Premise Address: 615 P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: 615 P DEL ROSARIO EXT		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1205850 Pole No : 0386970		Franchise Tax - Local			
Serial No : 40039745 Multiplier : 1		Value Added Tax			
		Distribution			
Period To : 09-27-2017 Pres Rdg : 3		Universal Charge			
Period From : 08-27-2017 Prev Rdg : 3		Missionary Electrification			
No of Days : 31 Diff Rdg : 0				0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 0 Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.64
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		- 1,440.31	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/12/2017			
Thank You.		LAST PAYMENT - APRIL 23, 2016 - 713.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/2390/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 695910273977

ABELLA,LYRA SOCORRO
Premise Address: 615 P DEL ROSARIO EXT
Billing Address: 615 P DEL ROSARIO EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-824-8	6958910000-2	10/12/2017	SEPTEMBER/2017	- 1,440.31

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

69589100002

BC21/38.0/2390/0/10/09-29-2017/53

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

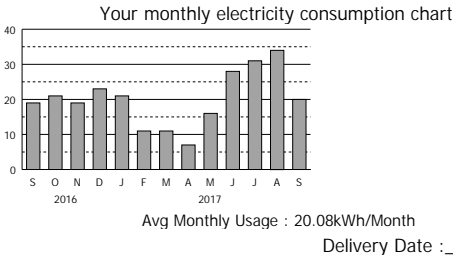
Bill ID 615767959434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61585531140

1011639396
Date : 09-29-2017
BC21/38.0/2391/0386970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158553114-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-96-515-1		PREVIOUS BALANCE		- 1,730.05	
Customer Information-----					
Name : ABELLA,LYRA SOCORRO TAGO		CURRENT CHARGES			
Premise Address: 615 V.V. AZNAR ROAD SAMBAG 1,CEBU CITY		Generation & Transmission			
Billing Address: 615 V.V. AZNAR ROAD SAMBAG 1,CEBU CITY		Generation Charge		5.0897/kWh	101.79
		Transmission Charge		0.3503/kWh	7.01
		System Loss Charge		0.7535/kWh	15.07
		Sub-Total			123.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : BSV1701342	Pole No : 0386970	Supply Charge		0.4118/kWh	8.24
Serial No : 41021512	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 09-27-2017	Pres Rdg : 40	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 20	Others			62.23
No of Days : 31	Diff Rdg : 20	Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Avg kWh/day : 0.65	Registered : 20	Sub-Total			- 181.10
Conn Load : 973	Billed kWh : 20	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			7.04
Thank You.		Transmission			0.08
		System Loss			0.97
		Distribution			7.47
		Others			- 14.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			11.88
		CURRENT BILL - SEPTEMBER 2017			16.88
		TOTAL AMOUNT DUE			- 1,713.17
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 500.00			



Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52
VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2391/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 615767959434				
ABELLA,LYRA SOCORRO TAGO Premise Address: 615 V.V. AZNAR ROAD SAMBAG 1,CEBU CITY Billing Address: 615 V.V. AZNAR ROAD SAMBAG 1,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-96-515-1	Account ID 6158553114-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,713.17

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

61585531140

BC21/38.0/2391/0/10/09-29-2017/53

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

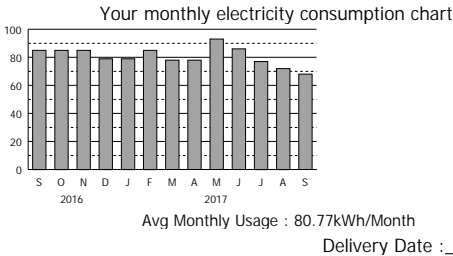
Bill ID 052077478866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05231200006

1011639373
Date : 09-29-2017
BC21/38.0/2400/0386970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0523120000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-53-410-9	PREVIOUS BALANCE		- 0.75
Customer Information-----		CURRENT CHARGES	
Name : PADILLO,ANDRES		Generation & Transmission	
Premise Address: SPONGKLONG P.DEL ROSARIO EXT		Generation Charge	5.0897/kWh 346.10
Billing Address: SPONGKLONG P.DEL ROSARIO EXT		Transmission Charge	0.3503/kWh 23.82
		System Loss Charge	0.7535/kWh 51.24
		Sub-Total	421.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 174544DS6	Pole No : 0386970	Supply Charge	0.4118/kWh 28.00
Serial No : 10116238	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 09-27-2017	Pres Rdg : 34454		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 34386	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 620.73 - 124.15
Conn Load : 50	Billed kWh : 68	Sub-Total	- 124.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	23.92
		Transmission	0.28
		System Loss	3.30
		Distribution	23.95
		Others	- 9.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		NPC Stranded Debts	0.0265/kWh 1.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.44
		Sub-Total	83.54
		CURRENT BILL - SEPTEMBER 2017	580.12
		TOTAL AMOUNT DUE	579.37
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 648.00	



Total Sales (VAT Inclusive)	580.12	
Less : VAT	41.61	
Amount Net of VAT	538.51	
Less: BIR 2306	17.35	
BIR 2307	10.01	VATable Sales 496.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.93
Amount Due	511.15	VAT Zero Rated Sales 0.00
Add : VAT	41.61	VAT Amount 41.61
TOTAL AMOUNT DUE	552.76	TOTAL SALES 580.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2400/0/10/09-29-2017/53

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

Bill ID : 052077478866				
PADILLO,ANDRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SPONGKLONG P.DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SPONGKLONG P.DEL ROSARIO EXT		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-410-9	0523120000-6	10/12/2017	SEPTEMBER/2017	579.37

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

Thank you for paying on time.

05231200006

BC21/38.0/2400/0/10/09-29-2017/53

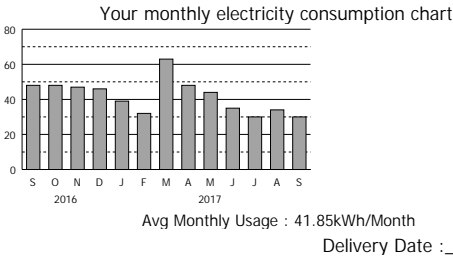
Bill ID 34692060009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34665367461

1011639646
Date : 09-29-2017
BC21/38.0/2405/0386970/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3466536746-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-368-7				PREVIOUS BALANCE		- 3.68	
Customer Information-----				CURRENT CHARGES			
Name : TORRES,PHOEBE NEMENO				Generation & Transmission			
Premise Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY				Generation Charge		5.0897/kWh	152.69
Billing Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY				Transmission Charge		0.3503/kWh	10.51
				System Loss Charge		0.7535/kWh	22.61
TIN :				Sub-Total		185.81	
Metering Information-----				Distribution Charges			
Meter No : 549983 GS6 Pole No : 0386970				Distribution Charge		1.7506/kWh	52.52
Serial No : 52896432 Multiplier : 1				Supply Charge		0.4118/kWh	12.35
Period To : 09-27-2017 Pres Rdg : 3509				Metering Charge		0.6989/kWh	20.97
Period From : 08-27-2017 Prev Rdg : 3479						5.00/month	5.00
No of Days : 31 Diff Rdg : 30				Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30				Others			
Conn Load : 344 Billed kWh : 30				Subsidy on Lifeline Discount		-0.65 of 276.65	- 179.82
				Sub-Total		- 179.82	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.73	
				Value Added Tax			
				Generation		10.54	
				Transmission		0.12	
				System Loss		1.43	
				Distribution		10.90	
				Others		- 14.85	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total		25.73	
				CURRENT BILL - SEPTEMBER 2017		122.56	
				TOTAL AMOUNT DUE		118.88	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 860.00			



Total Sales (VAT Inclusive)	122.56
Less : VAT	8.14
Amount Net of VAT	114.42
Less: BIR 2306	3.38
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	109.09
Add : VAT	8.14
TOTAL AMOUNT DUE	117.23
VATable Sales	96.83
VAT Exempt Sales	17.59
VAT Zero Rated Sales	0.00
VAT Amount	8.14
TOTAL SALES	122.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2405/0/10/09-29-2017/53

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

Bill ID : 346920600009				
TORRES,PHOEBE NEMENO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-368-7	3466536746-1	10/12/2017	SEPTEMBER/2017	118.88

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

Thank you for paying on time.

34665367461

BC21/38.0/2405/0/10/09-29-2017/53

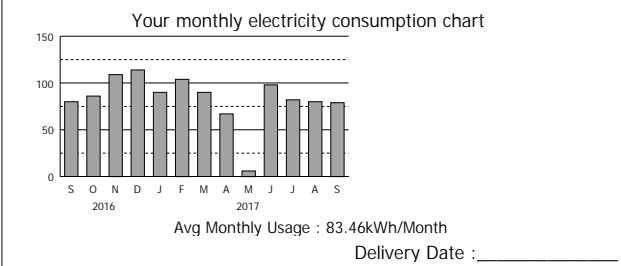
Bill ID 117357469274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11747527783

1011639443
Date : 09-29-2017
BC21/38.0/2406/0386970/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1174752778-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-308-8		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : TORRES,JUDE NEMENO		CURRENT CHARGES			
Premise Address: 615-XX P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 615-XX P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Generation Charge		5.0897/kWh	402.09
		Transmission Charge		0.3503/kWh	27.67
		System Loss Charge		0.7535/kWh	59.53
		Sub-Total			489.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1083646 Pole No : 0386970		Supply Charge		0.4118/kWh	32.53
Serial No : 40017765 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 09-27-2017 Pres Rdg : 3412				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3333		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 720.33	- 108.05
Conn Load : 222 Billed kWh : 79		Sub-Total			- 108.05
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.59
		Value Added Tax			
		Generation			27.78
		Transmission			0.32
		System Loss			3.82
		Distribution			27.72
		Others			- 8.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			100.22
		CURRENT BILL - SEPTEMBER 2017			712.50
		TOTAL AMOUNT DUE			711.51
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 719.00			



Total Sales (VAT Inclusive)	712.50
Less : VAT	51.24
Amount Net of VAT	661.26
Less: BIR 2306	21.35
BIR 2307	12.34
SC/PWD DISCOUNT	0.00
Amount Due	627.57
Add : VAT	51.24
TOTAL AMOUNT DUE	678.81
VATable Sales	612.28
VAT Exempt Sales	48.98
VAT Zero Rated Sales	0.00
VAT Amount	51.24
TOTAL SALES	712.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2406/0/10/09-29-2017/53

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

Bill ID : 117357469274				
TORRES,JUDE NEMENO Premise Address: 615-XX P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY Billing Address: 615-XX P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-49-308-8	Account ID 1174752778-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 711.51

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

11747527783

BC21/38.0/2406/0/10/09-29-2017/53

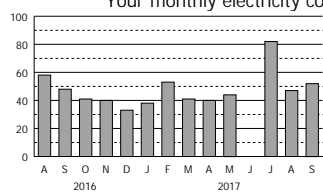
Bill ID 231874245359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23146474699

1011639643
Date : 09-29-2017
BC21/38.0/2421/0387003/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314647469-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-131-1				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : LOZANO,MARIA HELEN PACALDO				Generation & Transmission			
Premise Address: 615 D AZNAR ROAD SAMBAG I				Generation Charge		5.0897/kWh	264.66
Billing Address: 615 D AZNAR ROAD SAMBAG I				Transmission Charge		0.3503/kWh	18.22
				System Loss Charge		0.7535/kWh	39.18
				Sub-Total			322.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1217839		Pole No : 0387003		Supply Charge		0.4118/kWh	21.41
Serial No : 85122288		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 09-27-2017		Pres Rdg : 159				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 107		Sub-Total			153.78
No of Days : 31		Diff Rdg : 52		Others			
Avg kWh/day : 1.68		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
Conn Load : 230		Billed kWh : 52		Sub-Total			- 142.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.28
				Transmission			0.21
				System Loss			2.52
				Distribution			18.45
				Others			- 11.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			59.65
				CURRENT BILL - SEPTEMBER 2017			392.74
				TOTAL AMOUNT DUE			392.21
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 307.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		392.74	
 <p>Avg Monthly Usage : 47.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		27.92	
		Amount Net of VAT		364.82	
		Less: BIR 2306		11.64	
		BIR 2307		6.71	
		SC/PWD DISCOUNT		0.00	
		Amount Due		346.47	
		Add : VAT		27.92	
		TOTAL AMOUNT DUE		374.39	
		VATable Sales		333.09	
		VAT Exempt Sales		31.73	
VAT Zero Rated Sales		0.00			
VAT Amount		27.92			
TOTAL SALES		392.74			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/38.0/2421/0/10/09-29-2017/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 231874245359				
LOZANO,MARIA HELEN PACALDO Premise Address: 615 D AZNAR ROAD SAMBAG I Billing Address: 615 D AZNAR ROAD SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-131-1	Account ID 2314647469-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 392.21

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

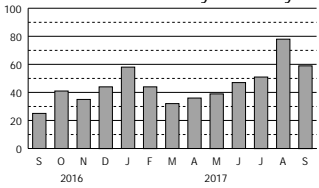
23146474699

BC21/38.0/2421/0/10/09-29-2017/53

32886396640

1011639552
Date : 09-29-2017
BC21/38.0/2421/0387003/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3288639664-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-152-4				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : LOZANO,CECILIA ABELLA				Generation & Transmission			
Premise Address: 615-D AZNAR ROAD SAMBAG II				Generation Charge		5.0897/kWh	300.29
Billing Address: 615-D AZNAR ROAD SAMBAG II				Transmission Charge		0.3503/kWh	20.67
				System Loss Charge		0.7535/kWh	44.46
				Sub-Total			365.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 002772 EFS6 Pole No : 0387003				Supply Charge		0.4118/kWh	24.30
Serial No : 94719808 Multiplier : 1				Metering Charge		0.6989/kWh	41.24
Period To : 09-27-2017 Pres Rdg : 3983						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3924				Sub-Total			173.83
No of Days : 31 Diff Rdg : 59				Others			
Avg kWh/day : 1.90 Registered : 59				Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 245 Billed kWh : 59				Sub-Total			- 161.78
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.75
				Transmission			0.24
				System Loss			2.85
				Distribution			20.86
				Others			- 13.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			67.61
				CURRENT BILL - SEPTEMBER 2017			445.08
				TOTAL AMOUNT DUE			444.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 701.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		445.08
		Less : VAT		31.63
Avg Monthly Usage : 45.31kWh/Month		Amount Net of VAT		413.45
Delivery Date : _____		Less: BIR 2306		13.18
		BIR 2307		7.61
		SC/PWD DISCOUNT		0.00
		Amount Due		392.66
		Add : VAT		31.63
		TOTAL AMOUNT DUE		424.29
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		377.47
		VAT Exempt Sales		35.98
		VAT Zero Rated Sales		0.00
		VAT Amount		31.63
		TOTAL SALES		445.08
BC21/38.0/2421/0/10/09-29-2017/53				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 328103758880				
LOZANO,CECILIA ABELLA Premise Address: 615-D AZNAR ROAD SAMBAG II Billing Address: 615-D AZNAR ROAD SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-152-4	Account ID 3288639664-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 444.34

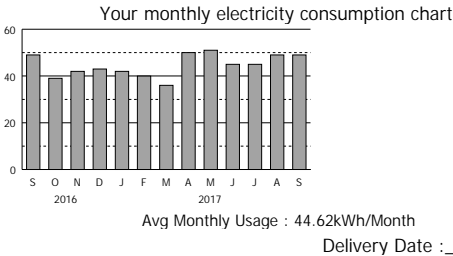
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32886396640

11962395536

1011639462
Date : 09-29-2017
BC21/38.0/2423/0387003/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1196239553-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-17-686-3				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,CIRILA ZAMORA				Generation & Transmission			
Premise Address: 615-D AZNAR RD. SAMBAG 2				Generation Charge		5.0897/kWh	249.40
Billing Address: 615-D AZNAR RD. SAMBAG 2				Transmission Charge		0.3503/kWh	17.16
				System Loss Charge		0.7535/kWh	36.92
				Sub-Total			303.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1165821 Pole No : 0387003				Supply Charge		0.4118/kWh	20.18
Serial No : 133495998 Multiplier : 1				Metering Charge		0.6989/kWh	34.25
Period To : 09-27-2017 Pres Rdg : 674						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 625				Sub-Total			145.21
No of Days : 31 Diff Rdg : 49				Others			
Avg kWh/day : 1.58 Registered : 49				Subsidy on Lifeline Discount		-0.4 of 448.69	- 179.48
Conn Load : 245 Billed kWh : 49				Sub-Total			- 179.48
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.02
				Value Added Tax			
				Generation			17.25
				Transmission			0.20
				System Loss			2.38
				Distribution			17.43
				Others			- 14.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			52.16
				CURRENT BILL - SEPTEMBER 2017			321.37
				TOTAL AMOUNT DUE			320.56
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 321.00			



Total Sales (VAT Inclusive)	321.37	
Less : VAT	22.60	
Amount Net of VAT	298.77	
Less: BIR 2306	9.42	
BIR 2307	5.42	VATable Sales 269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.56
Amount Due	283.93	VAT Zero Rated Sales 0.00
Add : VAT	22.60	VAT Amount 22.60
TOTAL AMOUNT DUE	306.53	TOTAL SALES 321.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2423/0/10/09-29-2017/53

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

Bill ID : 119511053844				
ABELLA,CIRILA ZAMORA Premise Address: 615-D AZNAR RD. SAMBAG 2 Billing Address: 615-D AZNAR RD. SAMBAG 2			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-17-686-3	Account ID 1196239553-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 320.56

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

11962395536

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0945581309-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-64-272-7		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : GILA,GAE MARIE CAMELLO		CURRENT CHARGES	
Premise Address: SITIO PAILOB SAMBAG 2, CEBU CITY		Generation & Transmission	
Billing Address: SITIO PAILOB SAMBAG 2, CEBU CITY		Generation Charge	5.0897/kWh 743.10
		Transmission Charge	0.3503/kWh 51.14
		System Loss Charge	0.7535/kWh 110.01
		Sub-Total	904.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : 6821 EES6	Pole No : 0349722	Supply Charge	0.4118/kWh 60.12
Serial No : 06646598	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 09-27-2017	Pres Rdg : 3609		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3463	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0892/kWh 13.02
Conn Load : 222	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.04
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	51.35
		Transmission	0.60
		System Loss	7.07
		Distribution	50.73
		Others	2.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.72
		Sub-Total	204.61
		CURRENT BILL - SEPTEMBER 2017	1,544.65
		TOTAL AMOUNT DUE	1,544.33
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,678.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 119.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,544.65

Less : VAT112.52

Amount Net of VAT1,432.13

Less: BIR 230646.88

BIR 230727.00

SC/PWD DISCOUNT0.00

Amount Due1,358.25

Add : VAT112.52

TOTAL AMOUNT DUE1,470.77

VATable Sales1,340.04

VAT Exempt Sales92.09

VAT Zero Rated Sales0.00

VAT Amount112.52

TOTAL SALES1,544.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2431/0/10/09-29-2017/53

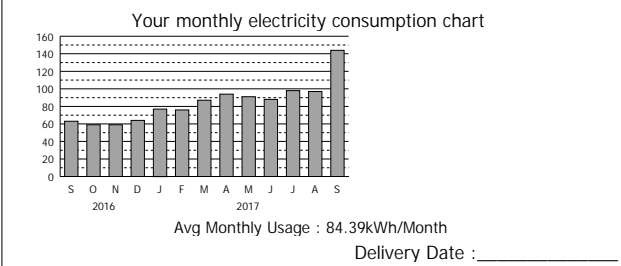
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094649194157				
GILA,GAE MARIE CAMELLO Premise Address: SITIO PAILOB SAMBAG 2, CEBU CITY Billing Address: SITIO PAILOB SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-64-272-7	Account ID 0945581309-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,544.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

22525177386

1011639597
Date : 09-29-2017
BC21/38.0/2441/0386991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252517738-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-794-2		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : SERION,HAROLD MONDARTE		CURRENT CHARGES			
Premise Address: 615 P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: 615 P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY		Generation Charge		5.0897/kWh	732.92
TIN :		Transmission Charge		0.3503/kWh	50.44
Metering Information-----		System Loss Charge		0.7535/kWh	108.50
Meter No : 008850 EFS6 Pole No : 0386991		Sub-Total			891.86
Serial No : 121432372 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 3820		Distribution Charge		1.7506/kWh	252.09
Period From : 08-27-2017 Prev Rdg : 3676		Supply Charge		0.4118/kWh	59.30
No of Days : 31 Diff Rdg : 144		Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.65 Registered : 144		Sub-Total		5.00/month	5.00
Conn Load : 263 Billed kWh : 144		Others			417.03
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	12.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 990.00	19.80
Thank You.		Sub-Total			32.66
		Government Charges			
		Franchise Tax - Local			10.06
		Value Added Tax			
		Generation			50.65
		Transmission			0.58
		System Loss			6.96
		Distribution			50.04
		Others			5.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total			204.34
		CURRENT BILL - SEPTEMBER 2017			1,545.89
		TOTAL AMOUNT DUE			1,544.95
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 991.00			



Total Sales (VAT Inclusive)	1,545.89	
Less : VAT	113.36	
Amount Net of VAT	1,432.53	
Less: BIR 2306	47.24	
BIR 2307	27.03	VATable Sales 1,341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.98
Amount Due	1,358.26	VAT Zero Rated Sales 0.00
Add : VAT	113.36	VAT Amount 113.36
TOTAL AMOUNT DUE	1,471.62	TOTAL SALES 1,545.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2441/0/10/09-29-2017/53

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

Bill ID : 225694472829				
SERION,HAROLD MONDARTE Premise Address: 615 P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY Billing Address: 615 P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-21-794-2	Account ID 2252517738-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,544.95

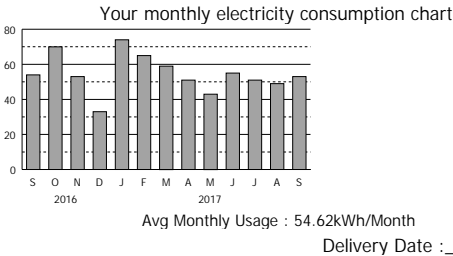
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22525177386

43402216824

1011639617
Date : 09-29-2017
BC21/38.0/2445/0349715/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4340221682-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-587-8				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : SUMAMPONG,MARITES AQUINO				Generation & Transmission			
Premise Address: 615 Y P.DEL ROSARIO EXT CEBU CITY				Generation Charge		5.0897/kWh	269.75
Billing Address: 615 Y P.DEL ROSARIO EXT CEBU CITY				Transmission Charge		0.3503/kWh	18.57
				System Loss Charge		0.7535/kWh	39.94
				Sub-Total			328.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 1239 EVS6 Pole No : 0349715				Supply Charge		0.4118/kWh	21.83
Serial No : 01412543 Multiplier : 1				Metering Charge		0.6989/kWh	37.04
Period To : 09-27-2017 Pres Rdg : 2386						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2333				Sub-Total			156.65
No of Days : 31 Diff Rdg : 53				Others			
Avg kWh/day : 1.71 Registered : 53				Subsidy on Lifeline Discount		-0.3 of 484.91	- 145.47
Conn Load : 332 Billed kWh : 53				Sub-Total			- 145.47
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.64
				Transmission			0.22
				System Loss			2.57
				Distribution			18.80
				Others			- 11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				NPC Stranded Debts		0.0265/kWh	1.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
				Sub-Total			60.79
				CURRENT BILL - SEPTEMBER 2017			400.23
				TOTAL AMOUNT DUE			399.61
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 320.00			



Total Sales (VAT Inclusive)	400.23
Less : VAT	28.47
Amount Net of VAT	371.76
Less: BIR 2306	11.87
BIR 2307	6.84
SC/PWD DISCOUNT	0.00
Amount Due	353.05
Add : VAT	28.47
TOTAL AMOUNT DUE	381.52
VATable Sales	339.44
VAT Exempt Sales	32.32
VAT Zero Rated Sales	0.00
VAT Amount	28.47
TOTAL SALES	400.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2445/0/10/09-29-2017/53

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

Bill ID : 434587254985				
SUMAMPONG,MARITES AQUINO Premise Address: 615 Y P.DEL ROSARIO EXT CEBU CITY Billing Address: 615 Y P.DEL ROSARIO EXT CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-587-8	Account ID 4340221682-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 399.61

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

43402216824

Bill ID 296538401614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29656388922

1011639627
Date : 09-29-2017
BC21/38.0/2448/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2965638892-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-683-8		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : GALPO,CONSTANTINA AMELER		CURRENT CHARGES			
Premise Address: 615 P. DEL ROSARIO EXTENSION SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: 615 P. DEL ROSARIO EXTENSION SAMBAG II, CEBU CITY		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
TIN :		Sub-Total			291.09
Metering Information-----		Distribution Charges			
Meter No : 3119 EVS6 Pole No : 0349715		Distribution Charge		1.7506/kWh	82.28
Serial No : 01495141 Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 09-27-2017 Pres Rdg : 2152		Metering Charge		0.6989/kWh	32.85
Period From : 08-27-2017 Prev Rdg : 2105				5.00/month	5.00
No of Days : 31 Diff Rdg : 47		Sub-Total			139.48
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 493 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
		Sub-Total			- 172.23
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 14.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			50.03
		CURRENT BILL - SEPTEMBER 2017			308.37
		TOTAL AMOUNT DUE			308.19
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 802.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	308.37
Less : VAT	21.67
Amount Net of VAT	286.70
Less: BIR 2306	9.05
BIR 2307	5.21
SC/PWD DISCOUNT	0.00
Amount Due	272.44
Add : VAT	21.67
TOTAL AMOUNT DUE	294.11

VATable Sales	258.34
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	21.67
TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 296538401614

GALPO,CONSTANTINA AMELER

Premise Address: 615 P. DEL ROSARIO EXTENSION SAMBAG II, CEBU CITY

Billing Address: 615 P. DEL ROSARIO EXTENSION SAMBAG II, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-683-8	2965638892-2	10/12/2017	SEPTEMBER/2017	308.19

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

Thank you for paying on time.

Bill ID 415242132695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

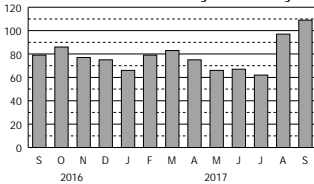
BILLING STATEMENT

41514163637

1011639455
Date : 09-29-2017
BC21/38.0/2450/0349715/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4151416363-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-33-626-7				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : OFQUERIA,LOLI TA HEBANADA				Generation & Transmission			
Premise Address: 615 P.DEL ROSARIO EXT. PAIOB SAMBAG 2, CEBU CITY				Generation Charge		5.0897/kWh	554.78
Billing Address: 615 P.DEL ROSARIO EXT. PAIOB SAMBAG 2, CEBU CITY				Transmission Charge		0.3503/kWh	38.18
				System Loss Charge		0.7535/kWh	82.13
				Sub-Total			675.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	190.82
Meter No : 1323 EIS6		Pole No : 0349715		Supply Charge		0.4118/kWh	44.89
Serial No : 83303868		Multiplier : 1		Metering Charge		0.6989/kWh	76.18
Period To : 09-27-2017		Pres Rdg : 2669				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2560		Sub-Total			316.89
No of Days : 31		Diff Rdg : 109		Others			
Avg kWh/day : 3.52		Registered : 109		Subsidy on Lifeline Charge		0.0892/kWh	9.72
Conn Load : 118		Billed kWh : 109		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			38.34
				Transmission			0.44
				System Loss			5.27
				Distribution			38.03
				Others			2.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				NPC Stranded Debts		0.0265/kWh	2.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.95
				Sub-Total			152.91
				CURRENT BILL - SEPTEMBER 2017			1,154.63
				TOTAL AMOUNT DUE			1,154.58
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 979.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,154.63	
Less : VAT	84.15	
Amount Net of VAT	1,070.48	
Less: BIR 2306	35.06	
BIR 2307	20.18	VATable Sales 1,001.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.76
Amount Due	1,015.24	VAT Zero Rated Sales 0.00
Add : VAT	84.15	VAT Amount 84.15
TOTAL AMOUNT DUE	1,099.39	TOTAL SALES 1,154.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2450/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415242132695

OFQUERIA,LOLITA HEBANADA
Premise Address: 615 P.DEL ROSARIO EXT. PAIOB SAMBAG 2, CEBU CITY
Billing Address: 615 P.DEL ROSARIO EXT. PAIOB SAMBAG 2, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-626-7	4151416363-7	10/12/2017	SEPTEMBER/2017	1,154.58

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

41514163637

BC21/38.0/2450/0/10/09-29-2017/53

Bill ID 217942318627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

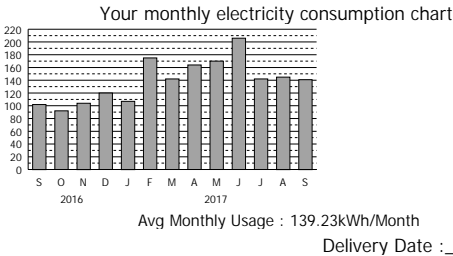
BILLING STATEMENT

21790200006

1011639533
Date : 09-29-2017
BC21/38.0/2480/0349715/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2179020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-281-7				PREVIOUS BALANCE		- 0.79	
Customer Information-----							
Name : SAMPILO,ERLINDA F				CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT				Generation & Transmission			
Billing Address: P DEL ROSARIO EXT				Generation Charge 5.0897/kWh 717.65			
				Transmission Charge 0.3503/kWh 49.39			
				System Loss Charge 0.7535/kWh 106.24			
				Sub-Total 873.28			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 246.83			
Meter No : MTR1207230 Pole No : 0349715				Supply Charge 0.4118/kWh 58.06			
Serial No : 40151846 Multiplier : 1				Metering Charge 0.6989/kWh 98.54			
Period To : 09-27-2017 Pres Rdg : 1298				5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 1157				Sub-Total 408.43			
No of Days : 31 Diff Rdg : 141				Others			
Avg kWh/day : 4.55 Registered : 141				Subsidy on Lifeline Charge 0.0892/kWh 12.58			
Conn Load : 1030 Billed kWh : 141				Senior Citizen Subsidy Charge 0.000163/kWh 0.02			
				Surcharge 0.02 of 1,566.00 31.32			
				Sub-Total 43.92			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 9.94			
				Value Added Tax			
				Generation 49.58			
				Transmission 0.58			
				System Loss 6.82			
				Distribution 49.01			
				Others 6.46			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.01			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 27.33			
				NPC Stranded Debts 0.0265/kWh 3.74			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.80			
				Sub-Total 201.62			
				CURRENT BILL - SEPTEMBER 2017 1,527.25			
				TOTAL AMOUNT DUE 1,526.46			
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 1,567.00			

Thank You.



Total Sales (VAT Inclusive)	1,527.25	
Less : VAT	112.45	
Amount Net of VAT	1,414.80	
Less: BIR 2306	46.86	
BIR 2307	26.71	VATable Sales 1,325.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.17
Amount Due	1,341.23	VAT Zero Rated Sales 0.00
Add : VAT	112.45	VAT Amount 112.45
TOTAL AMOUNT DUE	1,453.68	TOTAL SALES 1,527.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2480/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 217942318627				
SAMPILO,ERLINDA F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: P DEL ROSARIO EXT		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-281-7	2179020000-6	10/12/2017	SEPTEMBER/2017	1,526.46

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

21790200006

BC21/38.0/2480/0/10/09-29-2017/53

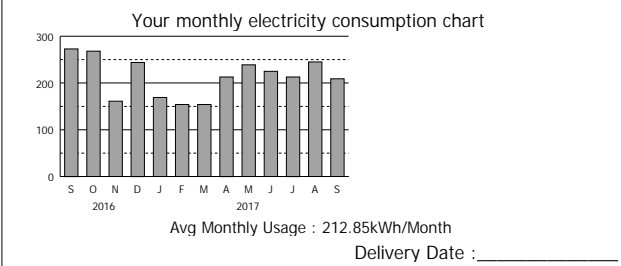
520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50689100001

1011639395
Date : 09-29-2017
BC21/38.0/2500/0349722/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5068910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-932-5				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : GORME,NERECIA				Generation & Transmission			
Premise Address: #615 P DEL ROSARIO ST RIVERSIDE				Generation Charge		5.0897/kWh	1,063.75
Billing Address: #615 P DEL ROSARIO ST RIVERSIDE				Transmission Charge		0.3503/kWh	73.21
				System Loss Charge		0.7535/kWh	157.48
				Sub-Total			1,294.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	365.88
Meter No : MTR1164052		Pole No : 0349722		Supply Charge		0.4118/kWh	86.07
Serial No : 40095275		Multiplier : 1		Metering Charge		0.6989/kWh	146.07
Period To : 09-27-2017		Pres Rdg : 3437		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3228		Others			603.02
No of Days : 31		Diff Rdg : 209		Subsidy on Lifeline Charge		0.0892/kWh	18.64
Avg kWh/day : 6.74		Registered : 209		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 209		Surcharge		0.02 of 2,634.50	52.69
To Our Valued Customers:				Sub-Total			71.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.77
Thank You.				Value Added Tax			
				Generation			73.51
				Transmission			0.86
				System Loss			10.12
				Distribution			72.36
				Others			10.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				NPC Stranded Debts		0.0265/kWh	5.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.25
				Sub-Total			299.40
				CURRENT BILL - SEPTEMBER 2017			2,268.22
				TOTAL AMOUNT DUE			2,267.48
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 2,635.00			



Total Sales (VAT Inclusive)	2,268.22	
Less : VAT	167.19	
Amount Net of VAT	2,101.03	
Less: BIR 2306	69.67	
BIR 2307	39.67	VATable Sales 1,968.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.21
Amount Due	1,991.69	VAT Zero Rated Sales 0.00
Add : VAT	167.19	VAT Amount 167.19
TOTAL AMOUNT DUE	2,158.88	TOTAL SALES 2,268.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2500/0/10/09-29-2017/53

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

Bill ID : 506000028787				
GORME,NERECIA Premise Address: #615 P DEL ROSARIO ST RIVERSIDE Billing Address: #615 P DEL ROSARIO ST RIVERSIDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-932-5	Account ID 5068910000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,267.48

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

50689100001

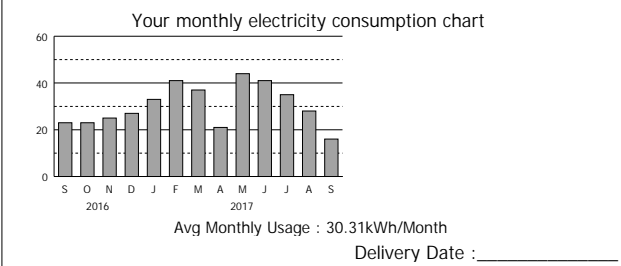
Bill ID 244058058050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24440200004

1011639653
Date : 09-29-2017
BC21/38.0/2530/0349722/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2444020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-794-5				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : SACAY,ROSITA B TM				Generation & Transmission			
Premise Address: 615 SITIO PAILUB BRGY SAMBAG II				Generation Charge		5.0897/kWh	81.44
Billing Address: 615 SITIO PAILUB BRGY SAMBAG II				Transmission Charge		0.3503/kWh	5.60
				System Loss Charge		0.7535/kWh	12.06
				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1200400		Pole No : 0349722		Supply Charge		0.4118/kWh	6.59
Serial No : 40146377		Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 09-27-2017		Pres Rdg : 269				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 253		Sub-Total			50.78
No of Days : 31		Diff Rdg : 16		Others			
Avg kWh/day : 0.52		Registered : 16		Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Conn Load : 150		Billed kWh : 16		Sub-Total			- 144.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.62	
				Transmission		0.07	
				System Loss		0.78	
				Distribution		6.09	
				Others			- 11.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.63
				CURRENT BILL - SEPTEMBER 2017			14.63
				TOTAL AMOUNT DUE			14.56
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 113.00			



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	0.60
TOTAL AMOUNT DUE	14.27
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2530/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244058058050				
SACAY,ROSITA B TM Premise Address: 615 SITIO PAILUB BRGY SAMBAG II Billing Address: 615 SITIO PAILUB BRGY SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-99-794-5	Account ID 2444020000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14.56

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

24440200004

BC21/38.0/2530/0/10/09-29-2017/53

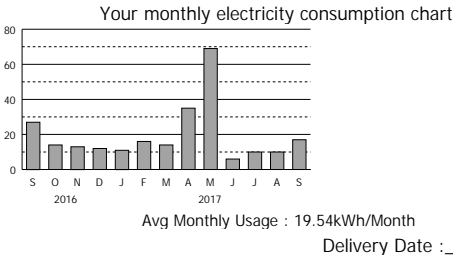
Bill ID 706298767620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70689100009

1011639366
Date : 09-29-2017
BC21/38.0/2540/0349722/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7068910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-977-5				PREVIOUS BALANCE		11.91	
Customer Information-----				CURRENT CHARGES			
Name : LLOREN,ERIBERTA				Generation & Transmission			
Premise Address: 53 P DEL ROSARIO EXT RIVERSIDE				Generation Charge		5.0897/kWh	86.52
Billing Address: 53 P DEL ROSARIO EXT RIVERSIDE				Transmission Charge		0.3503/kWh	5.96
				System Loss Charge		0.7535/kWh	12.81
				Sub-Total			105.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1206141 Pole No : 0349722				Supply Charge		0.4118/kWh	7.00
Serial No : 40150757 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 09-27-2017 Pres Rdg : 180						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 163				Sub-Total			53.64
No of Days : 31 Diff Rdg : 17				Others			
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 153.93	- 153.93
Conn Load : 0 Billed kWh : 17				Surcharge		0.02 of 12.00	0.24
				Sub-Total			- 153.69
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			5.98
				Transmission			0.07
				System Loss			0.83
				Distribution			6.44
				Others			- 12.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
				Sub-Total			10.22
				CURRENT BILL - SEPTEMBER 2017			15.46
				TOTAL AMOUNT DUE			27.37
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 15, 2017 - 33.00			



Total Sales (VAT Inclusive)	15.46
Less : VAT	0.63
Amount Net of VAT	14.83
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.43
Add : VAT	0.63
TOTAL AMOUNT DUE	15.06
VATable Sales	5.24
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	15.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2540/0/10/09-29-2017/53

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

Bill ID : 706298767620				
LLOREN,ERIBERTA Premise Address: 53 P DEL ROSARIO EXT RIVERSIDE Billing Address: 53 P DEL ROSARIO EXT RIVERSIDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-977-5	Account ID 7068910000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 27.37

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

70689100009

BC21/38.0/2540/0/10/09-29-2017/53

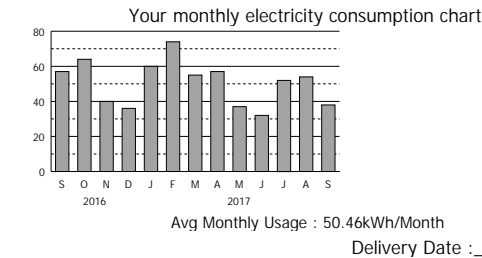
Bill ID 206225151967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20689100004

1011639375
Date : 09-29-2017
BC21/38.0/2560/0349722/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2068910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-911-2		PREVIOUS BALANCE		- 0.94	
Customer Information-----		CURRENT CHARGES			
Name : DURIAS,ESTHER		Generation & Transmission			
Premise Address: P DEL ROSARIO EXT RIVERSIDE		Generation Charge		5.0897/kWh	193.41
Billing Address: P DEL ROSARIO EXT RIVERSIDE		Transmission Charge		0.3503/kWh	13.31
		System Loss Charge		0.7535/kWh	28.63
		Sub-Total			235.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1104903	Pole No : 0349722	Supply Charge		0.4118/kWh	15.65
Serial No : 40044709	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 09-27-2017	Pres Rdg : 1459			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 1421	Sub-Total			113.73
No of Days : 31	Diff Rdg : 38	Others			
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount		-0.5 of 349.08	- 174.54
Conn Load : 0	Billed kWh : 38	Sub-Total			- 174.54
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.31
		Value Added Tax			
		Generation			13.36
		Transmission			0.15
		System Loss			1.85
		Distribution			13.65
		Others			- 14.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			37.32
		CURRENT BILL - SEPTEMBER 2017			211.86
		TOTAL AMOUNT DUE			210.92
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 407.00			



Total Sales (VAT Inclusive)	211.86	
Less : VAT	14.66	
Amount Net of VAT	197.20	
Less: BIR 2306	6.11	
BIR 2307	3.52	VATable Sales 174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.66
Amount Due	187.57	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	202.23	TOTAL SALES 211.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2560/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206225151967

DURIAS,ESTHER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: P DEL ROSARIO EXT RIVERSIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: P DEL ROSARIO EXT RIVERSIDE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-911-2	2068910000-4	10/12/2017	SEPTEMBER/2017	210.92

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

20689100004

BC21/38.0/2560/0/10/09-29-2017/53

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

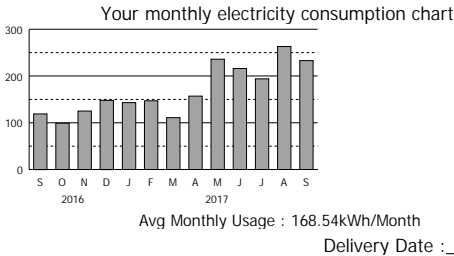
Bill ID 413952423504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41332077787

1011639432
Date : 09-29-2017
BC21/38.0/2585/0349652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4133207778-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-68-143-1		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : LAURON,RUTH MACAPAS		CURRENT CHARGES	
Premise Address: 615-ZZ P. DEL ROSARIO EXT., URGELLO ST. SAMBAG 2, CEBU CITY		Generation & Transmission	
Billing Address: 615-ZZ P. DEL ROSARIO EXT., URGELLO ST. SAMBAG 2, CEBU CITY		Generation Charge	5.0897/kWh 1,185.90
TIN :		Transmission Charge	0.3503/kWh 81.62
Metering Information-----		System Loss Charge	0.7535/kWh 175.57
Period To : 09-27-2017	Pres Rdg :	Sub-Total	1,443.09
Period From : 08-27-2017	Prev Rdg :	Distribution Charges	
No of Days : 31	Diff Rdg :	Distribution Charge	1.7506/kWh 407.89
Avg kWh/day : 7.52	Registered :	Supply Charge	0.4118/kWh 95.95
Conn Load : 487	Billed kWh : 233	Metering Charge	0.6989/kWh 162.84
Additional Metering Information -----		5.00/month	5.00
Meter No : BSV1702184	Pole No : 0349652	Sub-Total	671.68
Serial No : 41022354	Multiplier : 1	Others	
Period To : 09-27-2017	Pres Reading : 86	Subsidy on Lifeline Charge	0.0892/kWh 20.78
Period From : 09-14-2017	Prev Reading : 0	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
No of Days : 13	Consumption : 86	Sub-Total	20.82
Meter No : 556944 GS6		Government Charges	
Serial No : 57526643	Multiplier : 1	Franchise Tax - Local	16.02
Period To : 09-14-2017	Pres Reading : 4718	Value Added Tax	
Period From : 08-27-2017	Prev Reading : 4571	Generation	81.95
No of Days : 18	Consumption : 147	Transmission	0.96
		System Loss	11.29
		Distribution	80.60
		Others	4.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.38
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 45.16
		NPC Stranded Debts	0.0265/kWh 6.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.64
		Sub-Total	326.17
		CURRENT BILL - SEPTEMBER 2017	2,461.76
		TOTAL AMOUNT DUE	2,461.65
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 2,768.00	



Total Sales (VAT Inclusive)	2,461.76	
Less : VAT	179.22	
Amount Net of VAT	2,282.54	
Less: BIR 2306	74.69	
BIR 2307	43.03	VATable Sales 2,135.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.95
Amount Due	2,164.82	VAT Zero Rated Sales 0.00
Add : VAT	179.22	VAT Amount 179.22
TOTAL AMOUNT DUE	2,344.04	TOTAL SALES 2,461.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2585/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413952423504				
LAURON,RUTH MACAPAS Premise Address: 615-ZZ P. DEL ROSARIO EXT., URGELLO ST. SAMBAG 2, CEBU CITY Billing Address: 615-ZZ P. DEL ROSARIO EXT., URGELLO ST. SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-68-143-1	Account ID 4133207778-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,461.65

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

41332077787

BC21/38.0/2585/0/10/09-29-2017/53

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680042106580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68091200003

1011639613
Date : 09-29-2017
BC21/38.0/2590/0349652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6809120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-635-3		PREVIOUS BALANCE		- 19.15	
Customer Information-----					
Name : VELASQUEZ,SANTIAGO B		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: P DEL ROSARIO EXT		Generation Charge		5.0897/kWh	488.61
		Transmission Charge		0.3503/kWh	33.63
		System Loss Charge		0.7535/kWh	72.34
TIN :		Sub-Total			594.58
Metering Information-----		Distribution Charges			
Meter No : MTR1030659 Pole No : 0349652		Distribution Charge		1.7506/kWh	168.06
Serial No : 126812311 Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 09-27-2017 Pres Rdg : 537		Metering Charge		0.6989/kWh	67.09
Period From : 08-27-2017 Prev Rdg : 441				5.00/month	5.00
No of Days : 31 Diff Rdg : 96		Sub-Total			279.68
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 1175 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
		Sub-Total			- 43.71
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			33.76
		Transmission			0.39
		System Loss			4.67
		Distribution			33.56
		Others			- 2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			129.67
		CURRENT BILL - SEPTEMBER 2017			960.22
		TOTAL AMOUNT DUE			941.07
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 62.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	960.22
Less : VAT	69.51
Amount Net of VAT	890.71
Less: BIR 2306	28.96
BIR 2307	16.74
SC/PWD DISCOUNT	0.00
Amount Due	845.01
Add : VAT	69.51
TOTAL AMOUNT DUE	914.52

VATable Sales	830.55
VAT Exempt Sales	60.16
VAT Zero Rated Sales	0.00
VAT Amount	69.51
TOTAL SALES	960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2590/0/10/09-29-2017/53

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

Bill ID : 680042106580				
VELASQUEZ,SANTIAGO B Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-27-635-3	Account ID 6809120000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 941.07
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

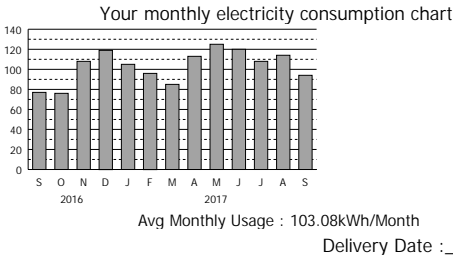
68091200003

BC21/38.0/2590/0/10/09-29-2017/53

00689100006

1011639428
Date : 09-29-2017
BC21/38.0/2610/0349652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0068910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-887-6		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : REBOTON,NENA GO		Generation & Transmission	
Premise Address: P DEL ROSARIO EXT REVERSIDE		Generation Charge	5.0897/kWh 478.43
Billing Address: P DEL ROSARIO EXT REVERSIDE		Transmission Charge	0.3503/kWh 32.93
		System Loss Charge	0.7535/kWh 70.83
		Sub-Total	582.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 164.56
Meter No : MTR1005211	Pole No : 0349652	Supply Charge	0.4118/kWh 38.71
Serial No : 121572428	Multiplier : 1	Metering Charge	0.6989/kWh 65.70
Period To : 09-27-2017	Pres Rdg : 3446		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3352	Sub-Total	273.97
No of Days : 31	Diff Rdg : 94	Others	
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 856.16 - 42.81
Conn Load : 0	Billed kWh : 94	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
To Our Valued Customers:		Sub-Total	- 42.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.10
Thank You.		Value Added Tax	
		Generation	33.06
		Transmission	0.39
		System Loss	4.55
		Distribution	32.88
		Others	- 2.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.20
		Sub-Total	126.99
		CURRENT BILL - SEPTEMBER 2017	940.36
		TOTAL AMOUNT DUE	940.35
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,456.75	



Total Sales (VAT Inclusive)	940.36
Less : VAT	68.07
Amount Net of VAT	872.29
Less: BIR 2306	28.36
BIR 2307	16.39
SC/PWD DISCOUNT	0.00
Amount Due	827.54
Add : VAT	68.07
TOTAL AMOUNT DUE	895.61
VATable Sales	813.37
VAT Exempt Sales	58.92
VAT Zero Rated Sales	0.00
VAT Amount	68.07
TOTAL SALES	940.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2610/0/10/09-29-2017/53

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

Bill ID : 00662188121				
REBOTON,NENA GO Premise Address: P DEL ROSARIO EXT REVERSIDE Billing Address: P DEL ROSARIO EXT REVERSIDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-887-6	Account ID 0068910000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 940.35

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

00689100006

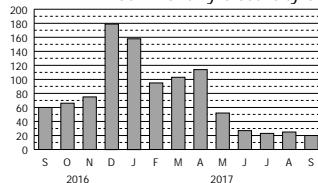
Bill ID 063422531994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06363956787

1011639430
Date : 09-29-2017
BC21/38.0/2611/0349652/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636395678-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-69-875-7				PREVIOUS BALANCE		- 1.90	
Customer Information-----				CURRENT CHARGES			
Name : BEJEC,CRISPINA NEPA				Generation & Transmission			
Premise Address: 615-ZZ P.DEL ROSARIO EXT. SAMBAG II				Generation Charge		5.0897/kWh	101.79
Billing Address: 615-ZZ P.DEL ROSARIO EXT. SAMBAG II				Transmission Charge		0.3503/kWh	7.01
				System Loss Charge		0.7535/kWh	15.07
				Sub-Total			123.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 6053 EVS6 Pole No : 0349652				Supply Charge		0.4118/kWh	8.24
Serial No : 05844699 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 09-27-2017 Pres Rdg : 3355						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3335				Sub-Total			62.23
No of Days : 31 Diff Rdg : 20				Others			
Avg kWh/day : 0.65 Registered : 20				Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Conn Load : 222 Billed kWh : 20				Sub-Total			- 181.10
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			7.04
				Transmission			0.08
				System Loss			0.97
				Distribution			7.47
				Others			- 14.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			11.88
				CURRENT BILL - SEPTEMBER 2017			16.88
				TOTAL AMOUNT DUE			14.98
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.88	
		Less : VAT		0.60	
Avg Monthly Usage : 76.69kWh/Month		Amount Net of VAT		16.28	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 11.28
		Amount Due		15.92	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		16.52	TOTAL SALES 16.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2611/0/10/09-29-2017/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 063422531994				
BEJEC,CRISPINA NEPA Premise Address: 615-ZZ P.DEL ROSARIO EXT. SAMBAG II Billing Address: 615-ZZ P.DEL ROSARIO EXT. SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-69-875-7	Account ID 0636395678-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14.98

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

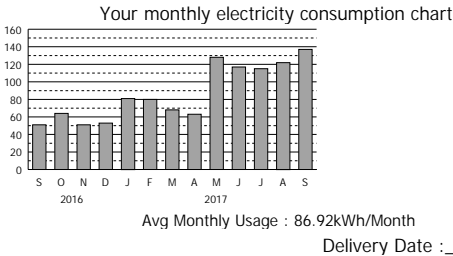
06363956787

BC21/38.0/2611/0/10/09-29-2017/53

50674636092

1011639376
Date : 09-29-2017
BC21/38.0/2620/0349652/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5067463609-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-96-800-8		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : BAYNO,JASTINE DUMAGPI		Generation & Transmission	
Premise Address: SITIO LOWER PAILOB SAMBAG II, CEBU CITY		Generation Charge	5.0897/kWh 697.29
Billing Address: SITIO LOWER PAILOB SAMBAG II, CEBU CITY		Transmission Charge	0.3503/kWh 47.99
		System Loss Charge	0.7535/kWh 103.23
		Sub-Total	848.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 239.83
Meter No : MTR1161573	Pole No : 0349652	Supply Charge	0.4118/kWh 56.42
Serial No : 40118978	Multiplier : 1	Metering Charge	0.6989/kWh 95.75
Period To : 09-27-2017	Pres Rdg : 1302		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1165	Sub-Total	397.00
No of Days : 31	Diff Rdg : 137	Others	
Avg kWh/day : 4.42	Registered : 137	Subsidy on Lifeline Charge	0.0892/kWh 12.22
Conn Load : 741	Billed kWh : 137	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,316.00 26.32
		Sub-Total	38.56
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.63
		Value Added Tax	
		Generation	48.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission	0.56
		System Loss	6.63
		Distribution	47.64
Thank You.		Others	5.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		NPC Stranded Debts	0.0265/kWh 3.63
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.07
		Sub-Total	195.39
		CURRENT BILL - SEPTEMBER 2017	1,479.46
		TOTAL AMOUNT DUE	1,479.27
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,316.00	



Total Sales (VAT Inclusive)	1,479.46	
Less : VAT	108.79	
Amount Net of VAT	1,370.67	
Less: BIR 2306	45.34	
BIR 2307	25.87	VATable Sales 1,284.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.60
Amount Due	1,299.46	VAT Zero Rated Sales 0.00
Add : VAT	108.79	VAT Amount 108.79
TOTAL AMOUNT DUE	1,408.25	TOTAL SALES 1,479.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2620/0/10/09-29-2017/53

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

Bill ID : 506400198273				
BAYNO,JASTINE DUMAGPI Premise Address: SITIO LOWER PAILOB SAMBAG II, CEBU CITY Billing Address: SITIO LOWER PAILOB SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-96-800-8	Account ID 5067463609-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,479.27

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

50674636092

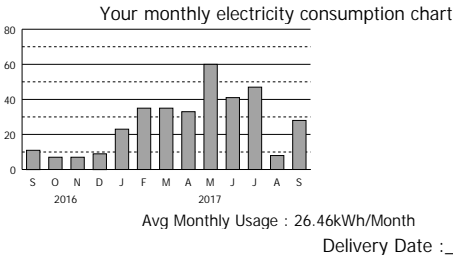
Bill ID 867522941147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86790200009

1011639450
Date : 09-29-2017
BC21/38.0/2630/0349666/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679020000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-79-866-1				PREVIOUS BALANCE		- 4.78	
Customer Information-----				CURRENT CHARGES			
Name : TORRES,DAISY M				Generation & Transmission			
Premise Address: 615-B P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	142.51
Billing Address: 615-B P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG II CEBU CITY				Transmission Charge		0.6044/kWh	16.92
TIN :				System Loss Charge		0.7353/kWh	20.59
Metering Information-----				Sub-Total		180.02	
Meter No : MTR1018989 Pole No : 0349666				Distribution Charges			
Serial No : 121743978 Multiplier : 1				Distribution Charge		1.7506/kWh	49.02
Period To : 09-27-2017 Pres Rdg : 283				Supply Charge		0.4118/kWh	11.53
Period From : 08-27-2017 Prev Rdg : 255				Metering Charge		0.6989/kWh	19.57
No of Days : 31 Diff Rdg : 28				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.90 Registered : 28				Sub-Total		85.12	
Conn Load : 305 Billed kWh : 28				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	2.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		2.50	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		2.01	
				Value Added Tax			
				Generation		9.85	
				Transmission		0.19	
				System Loss		1.28	
				Distribution		10.21	
				Others		0.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total		39.82	
				CURRENT BILL - SEPTEMBER 2017		307.46	
				TOTAL AMOUNT DUE		302.68	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 105.00			



Total Sales (VAT Inclusive)	307.46	
Less : VAT	22.07	
Amount Net of VAT	285.39	
Less: BIR 2306	9.20	
BIR 2307	5.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	270.80	VAT Zero Rated Sales
Add : VAT	22.07	VAT Amount
TOTAL AMOUNT DUE	292.87	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2630/0/10/09-29-2017/53

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

Bill ID : 867522941147				
TORRES,DAISY M Premise Address: 615-B P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG II CEBU CITY Billing Address: 615-B P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-79-866-1	Account ID 8679020000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 302.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

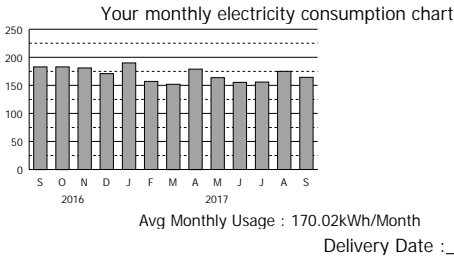
86790200009

BC21/38.0/2630/0/10/09-29-2017/53

35981200005

1011639404
Date : 09-29-2017
BC21/38.0/2650/0349652/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-94-869-2				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : RECTO,PAULITO S				Generation & Transmission			
Premise Address: 615 AZNAR RD SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	836.24
Billing Address: 615 AZNAR RD SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	57.55
				System Loss Charge		0.7535/kWh	123.80
				Sub-Total			1,017.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	287.62
Meter No : 13383GS3		Pole No : 0349652		Supply Charge		0.4118/kWh	67.66
Serial No : 69619700		Multiplier : 1		Metering Charge		0.6989/kWh	114.83
Period To : 09-27-2017		Pres Rdg : 17205				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17041		Sub-Total			475.11
No of Days : 31		Diff Rdg : 164		Others			
Avg kWh/day : 5.30		Registered : 164		Subsidy on Lifeline Charge		0.0892/kWh	14.66
Conn Load : 100		Billed kWh : 164		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,884.50	37.69
				Sub-Total			52.38
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.59
				Value Added Tax			
				Generation			57.79
				Transmission			0.67
				System Loss			7.96
				Distribution			57.01
				Others			7.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.65
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.84
				NPC Stranded Debts		0.0265/kWh	4.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.07
				Sub-Total			235.02
				CURRENT BILL - SEPTEMBER 2017(ESTIMATE)			1,780.10
				TOTAL AMOUNT DUE			1,779.53
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,885.00			



Total Sales (VAT Inclusive)	1,780.10	
Less : VAT	131.11	
Amount Net of VAT	1,648.99	
Less: BIR 2306	54.63	
BIR 2307	31.13	VATable Sales 1,545.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.91
Amount Due	1,563.23	VAT Zero Rated Sales 0.00
Add : VAT	131.11	VAT Amount 131.11
TOTAL AMOUNT DUE	1,694.34	TOTAL SALES 1,780.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2650/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359743379361				
RECTO,PAULITO S Premise Address: 615 AZNAR RD SAMBAG II CEBU CITY Billing Address: 615 AZNAR RD SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-94-869-2	Account ID 3598120000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,779.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35981200005

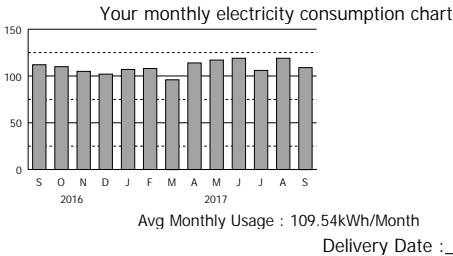
Bill ID 991720213658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99160200004

1011639608
Date : 09-29-2017
BC21/38.0/2720/0350080/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9916020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-578-3				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : ALCANTARA,MANOLO M				Generation & Transmission			
Premise Address: 615-JF AZNAR ROAD SAMBAG I CEBU CITY				Generation Charge		5.0897/kWh	554.78
Billing Address: 615-JF AZNAR ROAD SAMBAG I CEBU CITY				Transmission Charge		0.3503/kWh	38.18
				System Loss Charge		0.7535/kWh	82.13
				Sub-Total			675.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	190.82
Meter No : 295836SS6 Pole No : 0350080				Supply Charge		0.4118/kWh	44.89
Serial No : 27711968 Multiplier : 1				Metering Charge		0.6989/kWh	76.18
Period To : 09-27-2017 Pres Rdg : 19585						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 19476				Sub-Total			316.89
No of Days : 31 Diff Rdg : 109				Others			
Avg kWh/day : 3.52 Registered : 109				Subsidy on Lifeline Charge		0.0892/kWh	9.72
Conn Load : 240 Billed kWh : 109				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			38.34
				Transmission			0.44
				System Loss			5.27
				Distribution			38.03
				Others			2.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				NPC Stranded Debts		0.0265/kWh	2.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.95
				Sub-Total			152.91
				CURRENT BILL - SEPTEMBER 2017			1,154.63
				TOTAL AMOUNT DUE			1,154.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,283.87			



Total Sales (VAT Inclusive)	1,154.63	
Less : VAT	84.15	
Amount Net of VAT	1,070.48	
Less: BIR 2306	35.06	
BIR 2307	20.18	VATable Sales 1,001.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.76
Amount Due	1,015.24	VAT Zero Rated Sales 0.00
Add : VAT	84.15	VAT Amount 84.15
TOTAL AMOUNT DUE	1,099.39	TOTAL SALES 1,154.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2720/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991720213658				
ALCANTARA,MANOLO M Premise Address: 615-JF AZNAR ROAD SAMBAG I CEBU CITY Billing Address: 615-JF AZNAR ROAD SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-61-578-3	Account ID 9916020000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,154.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99160200004

BC21/38.0/2720/0/10/09-29-2017/53

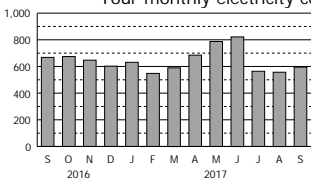
Bill ID 116790235746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11689100003

1011639422
Date : 09-29-2017
BC21/38.0/2730/0386963/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1168910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-46-050-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ALCANTARA,JOSE		Generation & Transmission	
Premise Address: 615 JF P DEL ROSARIO		Generation Charge	5.0897/kWh 3,028.37
Billing Address: 615 JF P DEL ROSARIO		Transmission Charge	0.3503/kWh 208.43
		System Loss Charge	0.7535/kWh 448.33
		Sub-Total	3,685.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,041.61
Meter No : 347646GS6	Pole No : 0386963	Supply Charge	0.4118/kWh 245.02
Serial No : 46406558	Multiplier : 1	Metering Charge	0.6989/kWh 415.85
Period To : 09-27-2017	Pres Rdg : 79915		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 79320	Sub-Total	1,707.48
No of Days : 31	Diff Rdg : 595	Others	
Avg kWh/day : 19.19	Registered : 595	Subsidy on Lifeline Charge	0.0892/kWh 53.07
Conn Load : 0	Billed kWh : 595	Senior Citizen Subsidy Charge	0.000163/kWh 0.10
		Sub-Total	53.17
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	40.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	209.27
		Transmission	2.43
		System Loss	28.81
		Distribution	204.90
		Others	11.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.88
		Environmental Charge	0.0025/kWh 1.49
		NPC Stranded Contract Costs	0.1938/kWh 115.31
		NPC Stranded Debts	0.0265/kWh 15.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 108.89
		Sub-Total	831.87
		CURRENT BILL - SEPTEMBER 2017	6,277.65
		TOTAL AMOUNT DUE	6,277.65
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 6,005.13	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6,277.65
		Less : VAT	456.69
Avg Monthly Usage : 643.85kWh/Month		Amount Net of VAT	5,820.96
Delivery Date : _____		Less: BIR 2306	190.30
		BIR 2307	109.73
		SC/PWD DISCOUNT	0.00
		Amount Due	5,520.93
		Add : VAT	456.69
		TOTAL AMOUNT DUE	5,977.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5,445.78
		VAT Exempt Sales	375.18
		VAT Zero Rated Sales	0.00
		VAT Amount	456.69
		TOTAL SALES	6,277.65
BC21/38.0/2730/0/10/09-29-2017/53			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116790235746				
ALCANTARA,JOSE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615 JF P DEL ROSARIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615 JF P DEL ROSARIO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-050-1	1168910000-3	10/12/2017	SEPTEMBER/2017	6,277.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

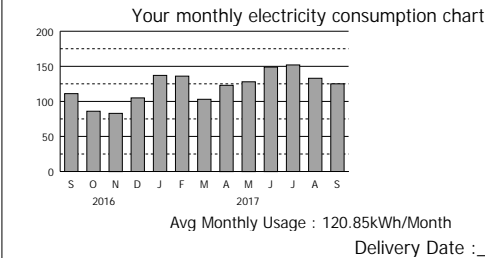
11689100003

BC21/38.0/2730/0/10/09-29-2017/53

21689100002

1011639516
Date : 09-29-2017
BC21/38.0/2780/0386942/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2168910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-053-6				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : TANCINCO,JOSE				Generation & Transmission			
Premise Address: 615Z PDEL ROSARIO ST				Generation Charge		5.0897/kWh	636.21
Billing Address: 615Z PDEL ROSARIO ST				Transmission Charge		0.3503/kWh	43.79
				System Loss Charge		0.7535/kWh	94.19
				Sub-Total			774.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : 332225GS6		Pole No : 0386942		Supply Charge		0.4118/kWh	51.48
Serial No : 42349457		Multiplier : 1		Metering Charge		0.6989/kWh	87.36
Period To : 09-27-2017		Pres Rdg : 30374				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 30249		Sub-Total			362.67
No of Days : 31		Diff Rdg : 125		Others			
Avg kWh/day : 4.03		Registered : 125		Subsidy on Lifeline Charge		0.0892/kWh	11.15
Conn Load : 0		Billed kWh : 125		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.61
				Value Added Tax			
				Generation			43.97
				Transmission			0.51
				System Loss			6.05
				Distribution			43.52
				Others			2.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				NPC Stranded Debts		0.0265/kWh	3.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			175.27
				CURRENT BILL - SEPTEMBER 2017			1,323.30
				TOTAL AMOUNT DUE			1,322.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,404.00			



Total Sales (VAT Inclusive)	1,323.30	
Less : VAT	96.42	
Amount Net of VAT	1,226.88	
Less: BIR 2306	40.18	
BIR 2307	23.13	VATable Sales 1,148.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.85
Amount Due	1,163.57	VAT Zero Rated Sales 0.00
Add : VAT	96.42	VAT Amount 96.42
TOTAL AMOUNT DUE	1,259.99	TOTAL SALES 1,323.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2780/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216730812953				
TANCINCO,JOSE Premise Address: 615Z PDEL ROSARIO ST Billing Address: 615Z PDEL ROSARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-053-6	Account ID 2168910000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,322.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21689100002

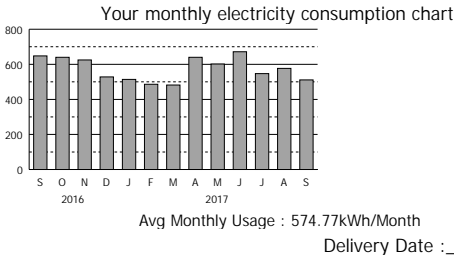
Bill ID 284554205081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28460200000

1011639556
Date : 09-29-2017
BC21/38.0/2810/0350073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2846020000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-18-845-7		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : MALABAGO,JOCELYN H		CURRENT CHARGES			
Premise Address: 615 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 615 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	2,600.84
		Transmission Charge		0.6044/kWh	308.85
		System Loss Charge		0.7353/kWh	375.74
		Sub-Total			3,285.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	894.56
Meter No : 10099 EES6 Pole No : 0350073		Supply Charge		0.4118/kWh	210.43
Serial No : 05701814 Multiplier : 1		Metering Charge		0.6989/kWh	357.14
Period To : 09-27-2017 Pres Rdg : 26929				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 26418		Sub-Total			1,467.13
No of Days : 31 Diff Rdg : 511		Others			
Avg kWh/day : 16.48 Registered : 511		Subsidy on Lifeline Charge		0.0892/kWh	45.58
Conn Load : 244 Billed kWh : 511		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			45.66
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			35.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			179.73
		Transmission			3.51
		System Loss			23.22
		Distribution			176.06
		Others			9.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.77
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.03
		NPC Stranded Debts		0.0265/kWh	13.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	93.51
		Sub-Total			715.44
		CURRENT BILL - SEPTEMBER 2017			5,513.66
		TOTAL AMOUNT DUE			5,513.24
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 6,359.00			



Total Sales (VAT Inclusive)	5,513.66	
Less : VAT	392.32	
Amount Net of VAT	5,121.34	
Less: BIR 2306	163.46	
BIR 2307	96.68	VATable Sales 4,798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.12
Amount Due	4,861.20	VAT Zero Rated Sales 0.00
Add : VAT	392.32	VAT Amount 392.32
TOTAL AMOUNT DUE	5,253.52	TOTAL SALES 5,513.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2810/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284554205081

MALABAGO,JOCELYN H
Premise Address: 615 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-845-7	2846020000-0	10/12/2017	SEPTEMBER/2017	5,513.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28460200000

BC21/38.0/2810/0/10/09-29-2017/53

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

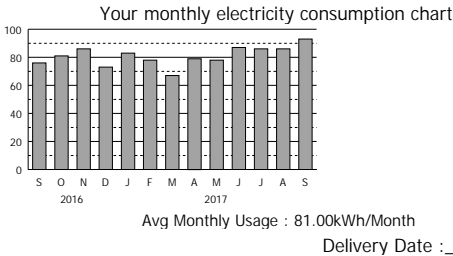
Bill ID 265635720486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26559840801

1011639440
Date : 09-29-2017
BC21/38.0/2811/0350073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2655984080-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-28-035-8		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : PAUTANES,ROSALINDA HILACAN		CURRENT CHARGES			
Premise Address: 615 V., P. DEL ROSARIO EXT. AZNAR ROAD, SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 615 V., P. DEL ROSARIO EXT. AZNAR ROAD, SAMBAG I, CEBU CITY		Generation Charge		5.0897/kWh	473.34
TIN :		Transmission Charge		0.3503/kWh	32.58
Metering Information-----		System Loss Charge		0.7535/kWh	70.08
Meter No : MTR1008487 Pole No : 0350073		Sub-Total			576.00
Serial No : 121756018 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 4164		Distribution Charge		1.7506/kWh	162.81
Period From : 08-27-2017 Prev Rdg : 4071		Supply Charge		0.4118/kWh	38.30
No of Days : 31 Diff Rdg : 93		Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.00 Registered : 93		Sub-Total		5.00/month	5.00
Conn Load : 233 Billed kWh : 93		Others			271.11
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 834.50	16.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 25.67
Thank You.		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			32.71
		Transmission			0.38
		System Loss			4.50
		Distribution			32.53
		Others			- 0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			127.76
		CURRENT BILL - SEPTEMBER 2017			949.20
		TOTAL AMOUNT DUE			948.78
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 835.00			



Total Sales (VAT Inclusive)	949.20
Less : VAT	69.35
Amount Net of VAT	879.85
Less: BIR 2306	28.90
BIR 2307	16.55
SC/PWD DISCOUNT	0.00
Amount Due	834.40
Add : VAT	69.35
TOTAL AMOUNT DUE	903.75
VATable Sales	821.44
VAT Exempt Sales	58.41
VAT Zero Rated Sales	0.00
VAT Amount	69.35
TOTAL SALES	949.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2811/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265635720486				
PAUTANES,ROSALINDA HILACAN Premise Address: 615 V., P. DEL ROSARIO EXT. AZNAR ROAD, SAMBAG I, CEBU CITY Billing Address: 615 V., P. DEL ROSARIO EXT. AZNAR ROAD, SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-28-035-8	Account ID 2655984080-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 948.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26559840801

BC21/38.0/2811/0/10/09-29-2017/53

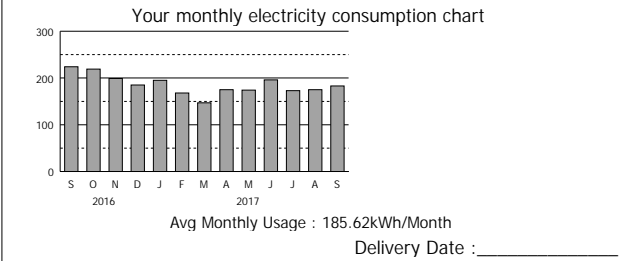
Bill ID 934801812891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93440200009

1011639527
Date : 09-29-2017
BC21/38.0/2815/0350073/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9344020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-521-7				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : HILACAN,FE V TM				Generation & Transmission			
Premise Address: 615-V P. DEL ROSARIO EXT				Generation Charge		5.0897/kWh	931.42
Billing Address: 615-V P. DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	64.10
				System Loss Charge		0.7535/kWh	137.89
				Sub-Total			1,133.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	320.36
Meter No : 127374WS6		Pole No : 0350073		Supply Charge		0.4118/kWh	75.36
Serial No : 69605833		Multiplier : 1		Metering Charge		0.6989/kWh	127.90
Period To : 09-27-2017		Pres Rdg : 36820				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 36637		Sub-Total			528.62
No of Days : 31		Diff Rdg : 183		Others			
Avg kWh/day : 5.90		Registered : 183		Subsidy on Lifeline Charge		0.0892/kWh	16.32
Conn Load : 150		Billed kWh : 183		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			16.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.59
				Value Added Tax			
				Generation			64.36
				Transmission			0.75
				System Loss			8.85
				Distribution			63.43
				Others			3.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				NPC Stranded Debts		0.0265/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.49
				Sub-Total			256.28
				CURRENT BILL - SEPTEMBER 2017			1,934.66
				TOTAL AMOUNT DUE			1,934.28
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,888.00			



Total Sales (VAT Inclusive)	1,934.66	
Less : VAT	140.86	
Amount Net of VAT	1,793.80	
Less: BIR 2306	58.69	
BIR 2307	33.82	VATable Sales 1,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.42
Amount Due	1,701.29	VAT Zero Rated Sales 0.00
Add : VAT	140.86	VAT Amount 140.86
TOTAL AMOUNT DUE	1,842.15	TOTAL SALES 1,934.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2815/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934801812891				
HILACAN,FE V TM Premise Address: 615-V P. DEL ROSARIO EXT Billing Address: 615-V P. DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-99-521-7	Account ID 9344020000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,934.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93440200009

BC21/38.0/2815/0/10/09-29-2017/53

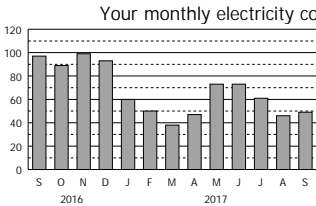
Bill ID 885465125793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88558577511

1011639571
Date : 09-29-2017
BC21/38.0/2816/0350073/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8855857751-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-329-7				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : HILACAN,AURELIO MORENO				Generation & Transmission			
Premise Address: 615-V P.DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY				Generation Charge		5.0897/kWh	249.40
Billing Address: 615-V P.DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY				Transmission Charge		0.3503/kWh	17.16
				System Loss Charge		0.7535/kWh	36.92
				Sub-Total			303.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1047080 Pole No : 0350073				Supply Charge		0.4118/kWh	20.18
Serial No : 125291346 Multiplier : 1				Metering Charge		0.6989/kWh	34.25
Period To : 09-27-2017 Pres Rdg : 3929						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3880				Sub-Total			145.21
No of Days : 31 Diff Rdg : 49				Others			
Avg kWh/day : 1.58 Registered : 49				Subsidy on Lifeline Discount		-0.4 of 448.69	- 179.48
Conn Load : 254 Billed kWh : 49				Surcharge		0.02 of 299.50	5.99
				Sub-Total			- 173.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			17.25
				Transmission			0.20
				System Loss			2.38
				Distribution			17.43
				Others			- 13.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			52.93
				CURRENT BILL - SEPTEMBER 2017			328.13
				TOTAL AMOUNT DUE			327.74
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 300.00			



Avg Monthly Usage : 67.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	328.13	
Less : VAT	23.33	
Amount Net of VAT	304.80	
Less: BIR 2306	9.73	
BIR 2307	5.55	VATable Sales 275.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.60
Amount Due	289.52	VAT Zero Rated Sales 0.00
Add : VAT	23.33	VAT Amount 23.33
TOTAL AMOUNT DUE	312.85	TOTAL SALES 328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/2816/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 885465125793

HILACAN,AURELIO MORENO
Premise Address: 615-V P.DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY
Billing Address: 615-V P.DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-329-7	8855857751-1	10/12/2017	SEPTEMBER/2017	327.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88558577511

BC21/38.0/2816/0/10/09-29-2017/53

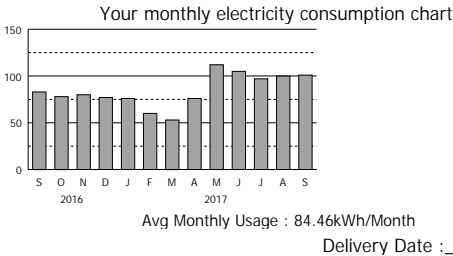
538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

30560200005

1011639363
Date : 09-29-2017
BC21/38.0/2820/0386921/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3056020000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-20-251-4				PREVIOUS BALANCE		- 2.80	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,FIDELINA H				Generation & Transmission			
Premise Address: 615-V P. DEL ROSARIO ST. SAMBAG I CEBU CITY				Generation Charge		5.0897/kWh	514.06
Billing Address: 615-V P. DEL ROSARIO ST. SAMBAG I CEBU CITY				Transmission Charge		0.6044/kWh	61.04
				System Loss Charge		0.7353/kWh	74.27
				Sub-Total			649.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : 169011WS6		Pole No : 0386921		Supply Charge		0.4118/kWh	41.59
Serial No : 45205736		Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 09-27-2017		Pres Rdg : 13607		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13506		Others			293.99
No of Days : 31		Diff Rdg : 101		Subsidy on Lifeline Charge		0.0892/kWh	9.01
Avg kWh/day : 3.26		Registered : 101		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 390		Billed kWh : 101		Surcharge		0.02 of 1,107.00	22.14
To Our Valued Customers:				Sub-Total			31.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.31
Thank You.				Value Added Tax			
				Generation			35.52
				Transmission			0.69
				System Loss			4.58
				Distribution			35.28
				Others			4.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				NPC Stranded Debts		0.0265/kWh	2.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
				Sub-Total			144.75
				CURRENT BILL - SEPTEMBER 2017			1,119.28
				TOTAL AMOUNT DUE			1,116.48
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 1,110.00			



Total Sales (VAT Inclusive)	1,119.28
Less : VAT	80.69
Amount Net of VAT	1,038.59
Less: BIR 2306	33.63
BIR 2307	19.64
SC/PWD DISCOUNT	0.00
Amount Due	985.32
Add : VAT	80.69
TOTAL AMOUNT DUE	1,066.01
VATable Sales	974.53
VAT Exempt Sales	64.06
VAT Zero Rated Sales	0.00
VAT Amount	80.69
TOTAL SALES	1,119.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2820/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305296615186				
AVILA,FIDELINA H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615-V P. DEL ROSARIO ST. SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615-V P. DEL ROSARIO ST. SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-251-4	3056020000-5	10/12/2017	SEPTEMBER/2017	1,116.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30560200005

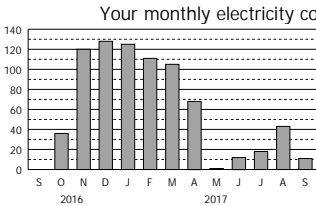
Bill ID 937181772278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93731200007

1011639550
Date : 09-29-2017
BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9373120000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-43-548-6	PREVIOUS BALANCE		- 224.06
Customer Information-----		CURRENT CHARGES	
Name : DELCO,ERNIE T		Generation & Transmission	
Premise Address: 615 P. DEL ROSARIO EXT. SAMBAG 2 CEBU CITY		Generation Charge	5.0897/kWh 55.99
Billing Address: 615 P. DEL ROSARIO EXT. SAMBAG 2 CEBU CITY		Transmission Charge	0.3503/kWh 3.85
		System Loss Charge	0.7535/kWh 8.29
		Sub-Total	68.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : 474495GS6	Pole No : 0350073	Supply Charge	0.4118/kWh 4.53
Serial No : 60038642	Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To : 09-27-2017	Pres Rdg : 12909	Sub-Total	5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 12898	Others	36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount	-1. of 99.61 - 99.61
Avg kWh/day : 0.36	Registered : 11	Sub-Total	- 99.61
Conn Load : 1384	Billed kWh : 11	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	3.86
Thank You.		Transmission	0.04
		System Loss	0.51
		Distribution	4.38
		Others	- 8.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		NPC Stranded Debts	0.0265/kWh 0.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.01
		Sub-Total	6.82
		CURRENT BILL - SEPTEMBER 2017	11.82
		TOTAL AMOUNT DUE	- 212.24
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 500.00	



Avg Monthly Usage : 59.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
VATable Sales	5.00
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2830/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937181772278

DELCO,ERNIE T
Premise Address: 615 P. DEL ROSARIO EXT. SAMBAG 2 CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT. SAMBAG 2 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1845-43-548-6	Account ID 9373120000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 212.24
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

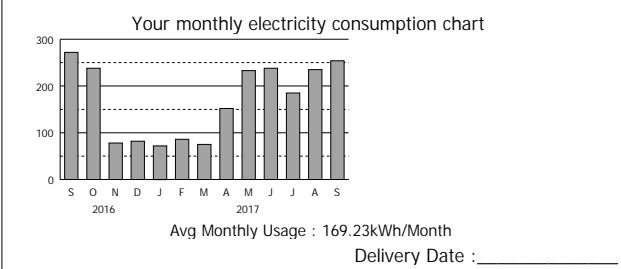
93731200007

BC21/38.0/2830/0/10/09-29-2017/53

97589100003

1011639529
Date : 09-29-2017
BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9758910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-45-746-2		PREVIOUS BALANCE		- 0.90			
Customer Information-----						CURRENT CHARGES	
Name : LICAYAN,ABRAHAM A				Generation & Transmission			
Premise Address: BSDE 615 U PDEL ROSAR				Generation Charge		5.0897/kWh	1,292.78
Billing Address: BSDE 615 U PDEL ROSAR				Transmission Charge		0.3503/kWh	88.98
				System Loss Charge		0.7535/kWh	191.39
				Sub-Total			1,573.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	444.65
Meter No : 176593DS6	Pole No : 0350073			Supply Charge		0.4118/kWh	104.60
Serial No : 12969650	Multiplier : 1			Metering Charge		0.6989/kWh	177.52
Period To : 09-27-2017	Pres Rdg : 27223					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 26969			Sub-Total			731.77
No of Days : 31	Diff Rdg : 254			Others			
Avg kWh/day : 8.19	Registered : 254			Subsidy on Lifeline Charge		0.0892/kWh	22.66
Conn Load : 0	Billed kWh : 254			Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,515.00	50.30
To Our Valued Customers:				Sub-Total			73.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			17.83
Thank You.				Value Added Tax			
				Generation			89.34
				Transmission			1.04
				System Loss			12.29
				Distribution			87.81
				Others			10.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.65
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.23
				NPC Stranded Debts		0.0265/kWh	6.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.48
				Sub-Total			361.94
				CURRENT BILL - SEPTEMBER 2017			
				2,739.86			
				TOTAL AMOUNT DUE			
				2,738.96			
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,516.00			



Total Sales (VAT Inclusive)	2,739.86	
Less : VAT	201.38	
Amount Net of VAT	2,538.48	
Less: BIR 2306	83.91	
BIR 2307	47.92	VATable Sales 2,377.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.56
Amount Due	2,406.65	VAT Zero Rated Sales 0.00
Add : VAT	201.38	VAT Amount 201.38
TOTAL AMOUNT DUE	2,608.03	TOTAL SALES 2,739.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2830/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975821128924				
LICAYAN,ABRAHAM A Premise Address: BSDE 615 U PDEL ROSAR Billing Address: BSDE 615 U PDEL ROSAR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-746-2	Account ID 9758910000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,738.96

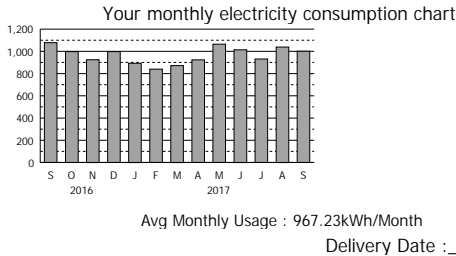
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97589100003

08589100000

1011639614
Date : 09-29-2017
BC21/38.0/2860/0350052/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0858910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-749-7		PREVIOUS BALANCE		- 1.50	
Customer Information-----					
Name : VELOSO,TRINIDAD A		CURRENT CHARGES			
Premise Address: SAMBAG II AZNAR		Generation & Transmission			
Billing Address: SAMBAG II AZNAR		Generation Charge		5.0897/kWh	5,094.79
		Transmission Charge		0.3503/kWh	350.65
		System Loss Charge		0.7535/kWh	754.25
		Sub-Total			6,199.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,752.35
Meter No : 144857WS6	Pole No : 0350052	Supply Charge		0.4118/kWh	412.21
Serial No : 48315637	Multiplier : 1	Metering Charge		0.6989/kWh	699.60
Period To : 09-27-2017	Pres Rdg : 70497			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 69496	Sub-Total			2,869.16
No of Days : 31	Diff Rdg : 1001	Others			
Avg kWh/day : 32.29	Registered : 1001	Subsidy on Lifeline Charge		0.0892/kWh	89.29
Conn Load : 0	Billed kWh : 1001	Senior Citizen Subsidy Charge		0.000163/kWh	0.16
		Surcharge		0.02 of 11,163.50	223.27
To Our Valued Customers:		Sub-Total			312.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			70.36
Thank You.		Value Added Tax			
		Generation			352.07
		Transmission			4.09
		System Loss			48.47
		Distribution			344.30
		Others			45.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.26
		Environmental Charge		0.0025/kWh	2.50
		NPC Stranded Contract Costs		0.1938/kWh	193.99
		NPC Stranded Debts		0.0265/kWh	26.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	183.18
		Sub-Total			1,427.72
		CURRENT BILL - SEPTEMBER 2017			10,809.29
		TOTAL AMOUNT DUE			10,807.79
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 17, 2017 - 11,165.00			



Total Sales (VAT Inclusive)	10,809.29	
Less : VAT	794.90	
Amount Net of VAT	10,014.39	
Less: BIR 2306	331.21	
BIR 2307	189.04	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	9,494.14	VAT Zero Rated Sales
Add : VAT	794.90	VAT Amount
TOTAL AMOUNT DUE	10,289.04	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2860/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085066282835				
VELOSO,TRINIDAD A Premise Address: SAMBAG II AZNAR Billing Address: SAMBAG II AZNAR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-749-7	Account ID 0858910000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,807.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08589100000

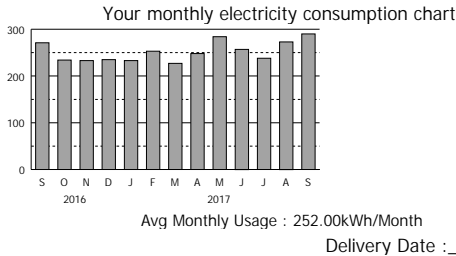
Bill ID 956041607836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95622200004

1011639410
Date : 09-29-2017
BC21/38.0/2870/0342092/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9562220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-22-044-4		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : HEYRANA,EXALTACION M1 Y		CURRENT CHARGES	
Premise Address: AZNAR RD TORMIS EXTN SAMBAG II CEBU CITY		Generation & Transmission	
Billing Address: AZNAR RD TORMIS EXTN SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 1,476.01
		Transmission Charge	0.3503/kWh 101.59
		System Loss Charge	0.7535/kWh 218.52
		Sub-Total	1,796.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 507.67
Meter No : 144895WS6	Pole No : 0342092	Supply Charge	0.4118/kWh 119.42
Serial No : 47718385	Multiplier : 1	Metering Charge	0.6989/kWh 202.68
Period To : 09-27-2017	Pres Rdg : 42869		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 42579	Sub-Total	834.77
No of Days : 31	Diff Rdg : 290	Others	
Avg kWh/day : 9.36	Registered : 290	Subsidy on Lifeline Charge	0.0892/kWh 25.87
Conn Load : 150	Billed kWh : 290	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 2,935.50 58.71
To Our Valued Customers:		Sub-Total	84.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	20.37
Thank You.		Value Added Tax	
		Generation	102.00
		Transmission	1.18
		System Loss	14.05
		Distribution	100.17
		Others	12.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.27
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.20
		NPC Stranded Debts	0.0265/kWh 7.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.07
		Sub-Total	413.33
		CURRENT BILL - SEPTEMBER 2017	3,128.85
		TOTAL AMOUNT DUE	3,128.30
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 2,936.00	



Total Sales (VAT Inclusive)	3,128.85	
Less : VAT	230.00	
Amount Net of VAT	2,898.85	
Less: BIR 2306	95.83	
BIR 2307	54.72	VATable Sales 2,715.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.33
Amount Due	2,748.30	VAT Zero Rated Sales 0.00
Add : VAT	230.00	VAT Amount 230.00
TOTAL AMOUNT DUE	2,978.30	TOTAL SALES 3,128.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2870/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956041607836				
HEYRANA,EXALTACION M1 Y Premise Address: AZNAR RD TORMIS EXTN SAMBAG II CEBU CITY Billing Address: AZNAR RD TORMIS EXTN SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-22-044-4	Account ID 9562220000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,128.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95622200004

BC21/38.0/2870/0/10/09-29-2017/53

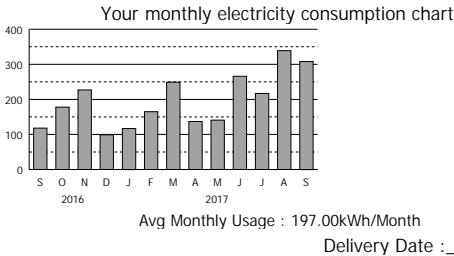
Bill ID 066874649366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06622200001

1011639511
Date : 09-29-2017
BC21/38.0/2880/0342092/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0662220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-050-9		PREVIOUS BALANCE		- 0.71	
Customer Information-----		CURRENT CHARGES			
Name : HEYRANA,EXALTACION M2 Y		Generation & Transmission			
Premise Address: TORMIS EXTN SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	1,567.63
Billing Address: TORMIS EXTN SAMBAG II CEBU CITY		Transmission Charge		0.3503/kWh	107.89
		System Loss Charge		0.7535/kWh	232.08
		Sub-Total			1,907.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : 184265DS6	Pole No : 0342092	Supply Charge		0.4118/kWh	126.83
Serial No : 11429198	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 09-27-2017	Pres Rdg : 42836	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 42528	Others			886.27
No of Days : 31	Diff Rdg : 308	Subsidy on Lifeline Charge		0.0892/kWh	27.47
Avg kWh/day : 9.94	Registered : 308	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 150	Billed kWh : 308	Surcharge		0.02 of 3,624.50	72.49
To Our Valued Customers:		Sub-Total			100.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.70
Thank You.		Value Added Tax			
		Generation			108.33
		Transmission			1.26
		System Loss			14.92
		Distribution			106.35
		Others			14.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.36
		Sub-Total			440.22
		CURRENT BILL - SEPTEMBER 2017			3,334.10
		TOTAL AMOUNT DUE			3,333.39
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 3,625.00			



Total Sales (VAT Inclusive)	3,334.10	
Less : VAT	245.47	
Amount Net of VAT	3,088.63	
Less: BIR 2306	102.28	
BIR 2307	58.31	VATable Sales 2,893.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.75
Amount Due	2,928.04	VAT Zero Rated Sales 0.00
Add : VAT	245.47	VAT Amount 245.47
TOTAL AMOUNT DUE	3,173.51	TOTAL SALES 3,334.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2880/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 066874649366

HEYRANA,EXALTACION M2 Y
Premise Address: TORMIS EXTN SAMBAG II CEBU CITY
Billing Address: TORMIS EXTN SAMBAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-050-9	0662220000-1	10/12/2017	SEPTEMBER/2017	3,333.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

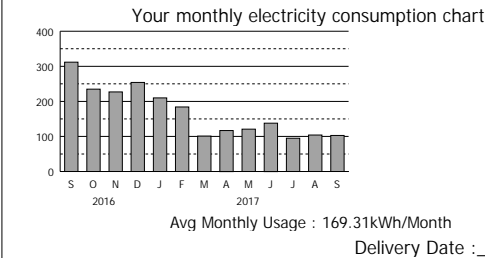
06622200001

BC21/38.0/2880/0/10/09-29-2017/53

65589100000

1011639424
Date : 09-29-2017
BC21/38.0/2910/0350052/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6558910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-533-8		PREVIOUS BALANCE	- 0.63
Customer Information-----		CURRENT CHARGES	
Name : RUIZ,BENEDICTO		Generation & Transmission	
Premise Address: 615 T PDEL ROSARIO EX		Generation Charge	5.0897/kWh 524.24
Billing Address: 615 T PDEL ROSARIO EX		Transmission Charge	0.3503/kWh 36.08
		System Loss Charge	0.7535/kWh 77.61
		Sub-Total	637.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : 168191WS6	Pole No : 0350052	Supply Charge	0.4118/kWh 42.42
Serial No : 47829717	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 09-27-2017	Pres Rdg : 14361		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 14258	Sub-Total	299.72
No of Days : 31	Diff Rdg : 103	Others	
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge	0.0892/kWh 9.19
Conn Load : 0	Billed kWh : 103	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,121.50 22.43
		Sub-Total	31.64
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.27
		Value Added Tax	
		Generation	36.23
		Transmission	0.42
		System Loss	4.99
		Distribution	35.97
		Others	4.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.85
		Sub-Total	147.43
		CURRENT BILL - SEPTEMBER 2017	1,116.72
		TOTAL AMOUNT DUE	1,116.09
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,122.00	



Total Sales (VAT Inclusive)	1,116.72
Less : VAT	82.28
Amount Net of VAT	1,034.44
Less: BIR 2306	34.29
BIR 2307	19.53
SC/PWD DISCOUNT	0.00
Amount Due	980.62
Add : VAT	82.28
TOTAL AMOUNT DUE	1,062.90
VATable Sales	969.29
VAT Exempt Sales	65.15
VAT Zero Rated Sales	0.00
VAT Amount	82.28
TOTAL SALES	1,116.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2910/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655889091439				
RUIZ,BENEDICTO Premise Address: 615 T PDEL ROSARIO EX Billing Address: 615 T PDEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-533-8	Account ID 6558910000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,116.09

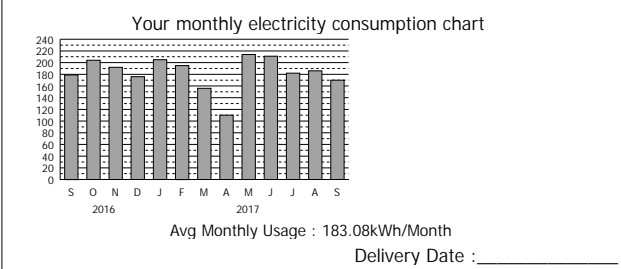
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65589100000

40860200001

1011639394
Date : 09-29-2017
BC21/38.0/2940/0350052/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4086020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-905-9				PREVIOUS BALANCE		- 3.64	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVELEZ,RODULFO C				Generation & Transmission			
Premise Address: 615 TORMIS ST				Generation Charge		5.0897/kWh	865.25
Billing Address: 615 TORMIS ST				Transmission Charge		0.3503/kWh	59.55
				System Loss Charge		0.7535/kWh	128.10
				Sub-Total			1,052.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	297.60
Meter No : 407752GS6		Pole No : 0350052		Supply Charge		0.4118/kWh	70.01
Serial No : 2003219466		Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 09-27-2017		Pres Rdg : 53565				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 53395		Sub-Total			491.42
No of Days : 31		Diff Rdg : 170		Others			
Avg kWh/day : 5.48		Registered : 170		Subsidy on Lifeline Charge		0.0892/kWh	15.16
Conn Load : 100		Billed kWh : 170		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			15.19
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.70
				Value Added Tax			
				Generation			59.80
				Transmission			0.69
				System Loss			8.24
				Distribution			58.97
				Others			3.23
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				NPC Stranded Debts		0.0265/kWh	4.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
				Sub-Total			238.17
				CURRENT BILL - SEPTEMBER 2017			1,797.68
				TOTAL AMOUNT DUE			1,794.04
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,010.00			



Total Sales (VAT Inclusive)	1,797.68	
Less : VAT	130.93	
Amount Net of VAT	1,666.75	
Less: BIR 2306	54.57	
BIR 2307	31.42	VATable Sales 1,559.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.24
Amount Due	1,580.76	VAT Zero Rated Sales 0.00
Add : VAT	130.93	VAT Amount 130.93
TOTAL AMOUNT DUE	1,711.69	TOTAL SALES 1,797.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2940/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408073730579				
VILLAVELEZ,RODULFO C Premise Address: 615 TORMIS ST Billing Address: 615 TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-68-905-9	Account ID 4086020000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,794.04

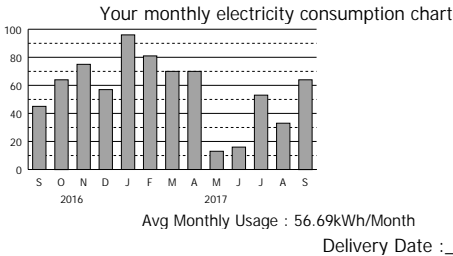
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40860200001

48550200009

1011639558
Date : 09-29-2017
BC21/38.0/2950/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4855020000-9	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1837-35-122-8	PREVIOUS BALANCE		- 0.15
Customer Information-----		CURRENT CHARGES	
Name : LUARDO,NOVICIO P TM		Generation & Transmission	
Premise Address: 615D P DEL ROSARIO ST		Generation Charge	5.0897/kWh 325.74
Billing Address: 615D P DEL ROSARIO ST		Transmission Charge	0.6044/kWh 38.68
		System Loss Charge	0.7353/kWh 47.06
		Sub-Total	411.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 136675WS6	Pole No : 0342071	Supply Charge	0.4118/kWh 26.36
Serial No : 57459480	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 09-27-2017	Pres Rdg : 51003		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 50939	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Charge	0.0892/kWh 5.71
Conn Load : 250	Billed kWh : 64	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Sub-Total	5.72
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	22.51
		Transmission	0.44
		System Loss	2.91
		Distribution	22.58
		Others	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	90.17
		CURRENT BILL - SEPTEMBER 2017	695.50
		TOTAL AMOUNT DUE	695.35
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 361.00	



Total Sales (VAT Inclusive)	695.50	
Less : VAT	49.67	
Amount Net of VAT	645.83	
Less: BIR 2306	20.70	
BIR 2307	12.20	VATable Sales 605.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.50
Amount Due	612.93	VAT Zero Rated Sales 0.00
Add : VAT	49.67	VAT Amount 49.67
TOTAL AMOUNT DUE	662.60	TOTAL SALES 695.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2950/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485682093743				
LUARDO,NOVICIO P TM Premise Address: 615D P DEL ROSARIO ST Billing Address: 615D P DEL ROSARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-35-122-8	Account ID 4855020000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 695.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48550200009

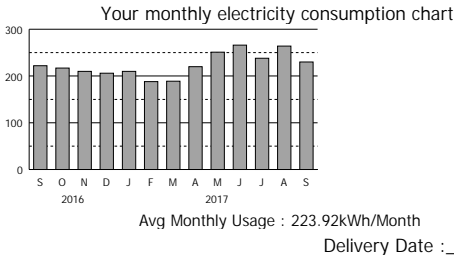
Bill ID 309800851298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30980200007

1011639419
Date : 09-29-2017
BC21/38.0/2960/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3098020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-48-545-1				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,NENITA M				Generation & Transmission			
Premise Address: SITIO PAILUB BRGY SAMBAG II				Generation Charge		5.0897/kWh	1,170.63
Billing Address: SITIO PAILUB BRGY SAMBAG II				Transmission Charge		0.6044/kWh	139.01
				System Loss Charge		0.7353/kWh	169.12
TIN :				Sub-Total		1,478.76	
Metering Information-----				Distribution Charges			
Meter No : 457805GS6 Pole No : 0342071				Distribution Charge		1.7506/kWh	402.64
Serial No : 60055421 Multiplier : 1				Supply Charge		0.4118/kWh	94.71
Period To : 09-27-2017 Pres Rdg : 17663				Metering Charge		0.6989/kWh	160.75
Period From : 08-27-2017 Prev Rdg : 17433				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 230				Others		663.10	
Avg kWh/day : 7.42 Registered : 230				Subsidy on Lifeline Charge		0.0892/kWh	20.52
Conn Load : 300 Billed kWh : 230				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,943.00	58.86
To Our Valued Customers:				Sub-Total		79.42	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		16.66	
Thank You.				Value Added Tax			
				Generation		80.90	
				Transmission		1.58	
				System Loss		10.45	
				Distribution		79.57	
				Others		11.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.90
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.57
				NPC Stranded Debts		0.0265/kWh	6.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.09
				Sub-Total		329.93	
				CURRENT BILL - SEPTEMBER 2017		2,551.21	
				TOTAL AMOUNT DUE		2,551.03	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,943.00			



Total Sales (VAT Inclusive)	2,551.21	
Less : VAT	184.03	
Amount Net of VAT	2,367.18	
Less: BIR 2306	76.68	
BIR 2307	44.76	VATable Sales 2,221.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.90
Amount Due	2,245.74	VAT Zero Rated Sales 0.00
Add : VAT	184.03	VAT Amount 184.03
TOTAL AMOUNT DUE	2,429.77	TOTAL SALES 2,551.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2960/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309800851298				
MALINAO,NENITA M Premise Address: SITIO PAILUB BRGY SAMBAG II Billing Address: SITIO PAILUB BRGY SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-48-545-1	Account ID 3098020000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,551.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30980200007

BC21/38.0/2960/0/10/09-29-2017/53

33421200008

1011639592
Date : 09-29-2017
BC21/38.0/2970/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-86-752-4				PREVIOUS BALANCE		- 1.90	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,ROSITA O TM				Generation & Transmission			
Premise Address: SITIO PAILUB SAMBAG II				Generation Charge		5.0897/kWh	173.05
Billing Address: SITIO PAILUB SAMBAG II				Transmission Charge		0.3503/kWh	11.91
				System Loss Charge		0.7535/kWh	25.62
				Sub-Total			210.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 144341WS6 Pole No : 0342071				Supply Charge		0.4118/kWh	14.00
Serial No : 44074870 Multiplier : 1				Metering Charge		0.6989/kWh	23.76
Period To : 09-27-2017 Pres Rdg : 8335						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8301				Sub-Total			102.28
No of Days : 31 Diff Rdg : 34				Others			
Avg kWh/day : 1.10 Registered : 34				Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Conn Load : 150 Billed kWh : 34				Surcharge		0.02 of 188.00	3.76
				Sub-Total			- 152.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.20	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		11.96	
				Transmission		0.14	
				System Loss		1.64	
				Distribution		12.27	
				Others		- 12.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			33.91
				CURRENT BILL - SEPTEMBER 2017			194.10
				TOTAL AMOUNT DUE			192.20
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 190.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	194.10
Less : VAT	13.60
Amount Net of VAT	180.50
Less: BIR 2306	5.68
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	171.59
Add : VAT	13.60
TOTAL AMOUNT DUE	185.19

VATable Sales	160.19
VAT Exempt Sales	20.31
VAT Zero Rated Sales	0.00
VAT Amount	13.60
TOTAL SALES	194.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2970/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334935871856				
MALINAO,ROSITA O TM Premise Address: SITIO PAILUB SAMBAG II Billing Address: SITIO PAILUB SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-86-752-4	Account ID 3342120000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 192.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33421200008

Bill ID 107906178895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10702200006

1011639403
Date : 09-29-2017
BC21/38.0/3000/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1070220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-404-8				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : LAUTA,LOEL M TM				Generation & Transmission			
Premise Address: SITIO PAILUB AZNAR RD EXT				Generation Charge		5.0897/kWh	1,104.46
Billing Address: SITIO PAILUB AZNAR RD EXT				Transmission Charge		0.3503/kWh	76.02
				System Loss Charge		0.7535/kWh	163.51
TIN :				Sub-Total		1,343.99	
Metering Information-----				Distribution Charges			
Meter No : 210027WS6 Pole No : 0342071				Distribution Charge		1.7506/kWh	379.88
Serial No : 47634035 Multiplier : 1				Supply Charge		0.4118/kWh	89.36
Period To : 09-27-2017 Pres Rdg : 30009				Metering Charge		0.6989/kWh	151.66
Period From : 08-27-2017 Prev Rdg : 29792						5.00/month	5.00
No of Days : 31 Diff Rdg : 217				Sub-Total		625.90	
Avg kWh/day : 7.00 Registered : 217				Others			
Conn Load : 150 Billed kWh : 217				Subsidy on Lifeline Charge		0.0892/kWh	19.36
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total		19.40	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.92	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		76.32	
				Transmission		0.89	
				System Loss		10.50	
				Distribution		75.11	
				Others		4.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.88
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	42.05
				NPC Stranded Debts		0.0265/kWh	5.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.71
				Sub-Total		303.79	
				CURRENT BILL - SEPTEMBER 2017		2,293.08	
				TOTAL AMOUNT DUE		2,292.23	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,602.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 179.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,293.08
Less : VAT	166.94
Amount Net of VAT	2,126.14
Less: BIR 2306	69.56
BIR 2307	40.08
SC/PWD DISCOUNT	0.00
Amount Due	2,016.50
Add : VAT	166.94
TOTAL AMOUNT DUE	2,183.44

VATable Sales	1,989.29
VAT Exempt Sales	136.85
VAT Zero Rated Sales	0.00
VAT Amount	166.94
TOTAL SALES	2,293.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/3000/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107906178895				
LAUTA,LOEL M TM Premise Address: SITIO PAILUB AZNAR RD EXT Billing Address: SITIO PAILUB AZNAR RD EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-38-404-8	Account ID 1070220000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,292.23
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

10702200006

BC21/38.0/3000/0/10/09-29-2017/53

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207615311882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20702200005

1011639416
Date : 09-29-2017
BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2070220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-407-2		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : ESMERO,DOLORES L TM		Generation & Transmission	
Premise Address: SITIO PAILUB AZNAR RD EXT		Generation Charge	5.0897/kWh 249.40
Billing Address: SITIO PAILUB AZNAR RD EXT		Transmission Charge	0.3503/kWh 17.16
		System Loss Charge	0.7535/kWh 36.92
		Sub-Total	303.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 226589WS6	Pole No : 0342071	Supply Charge	0.4118/kWh 20.18
Serial No : 48643014	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-27-2017	Pres Rdg : 47623		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 47574	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 448.69 - 179.48
Conn Load : 150	Billed kWh : 49	Senior Citizen Discount	- 13.46
To Our Valued Customers:		Sub-Total	- 192.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.02
Thank You.		Value Added Tax	
		Generation	17.25
		Transmission	0.20
		System Loss	2.38
		Distribution	17.43
		Others	- 14.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	52.16
		CURRENT BILL - SEPTEMBER 2017	307.91
		TOTAL AMOUNT DUE	307.24
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 816.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 122.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	307.91
Less : VAT	22.60
Amount Net of VAT	285.31
Less: BIR 2306	9.42
BIR 2307	5.16
SC/PWD DISCOUNT	13.46
Amount Due	257.27
Add : VAT	22.60
TOTAL AMOUNT DUE	279.87

VATable Sales	255.75
VAT Exempt Sales	29.56
VAT Zero Rated Sales	0.00
VAT Amount	22.60
TOTAL SALES	307.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/3020/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207615311882

ESMERO,DOLORES L TM
Premise Address: SITIO PAILUB AZNAR RD EXT
Billing Address: SITIO PAILUB AZNAR RD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-407-2	2070220000-5	10/12/2017	SEPTEMBER/2017	307.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.


Bill ID 755908700737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75589100009

1011639367
Date : 09-29-2017
BC21/38.0/3030/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7558910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-536-2				PREVIOUS BALANCE		- 1,768.69	
Customer Information-----				CURRENT CHARGES			
Name : YAP,CAROLINA A				Generation & Transmission			
Premise Address: TORMIS ST EXTN SAMBAG I				Distribution Charges			
Billing Address: TORMIS ST EXTN SAMBAG I				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1053388 Pole No : 0342071				Franchise Tax - Local		0.04	
Serial No : 125288977 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 240 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Debit Adjustments		34.27	
				TOTAL AMOUNT DUE		- 1,728.78	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/12/2017			
Thank You.				LAST PAYMENT - NOVEMBER 10, 2015 - 191.05			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/38.0/3030/0/10/09-29-2017/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 755908700737				
YAP,CAROLINA A Premise Address: TORMIS ST EXTN SAMBAG I Billing Address: TORMIS ST EXTN SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-536-2	Account ID 7558910000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,728.78
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

75589100009

BC21/38.0/3030/0/10/09-29-2017/53

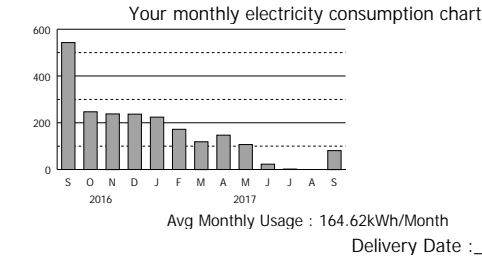
Bill ID 455870815540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45589100002

1011639365
Date : 09-29-2017
BC21/38.0/3040/0342036/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558910000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-45-527-3				PREVIOUS BALANCE		5.48	
Customer Information-----				CURRENT CHARGES			
Name : NUCOS,HIPOLITO				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	412.27
Billing Address: P DEL ROSARIO EXT				Transmission Charge		0.6044/kWh	48.96
				System Loss Charge		0.7353/kWh	59.56
TIN :				Sub-Total		520.79	
Metering Information-----				Distribution Charges			
Meter No : 379537GS6 Pole No : 0342036				Distribution Charge		1.7506/kWh	141.80
Serial No : 2003130583 Multiplier : 1				Supply Charge		0.4118/kWh	33.36
Period To : 09-27-2017 Pres Rdg : 90988				Metering Charge		0.6989/kWh	56.61
Period From : 08-27-2017 Prev Rdg : 90907						5.00/month	5.00
No of Days : 31 Diff Rdg : 81				Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81				Others			
Conn Load : 350 Billed kWh : 81				Subsidy on Lifeline Charge		0.0892/kWh	7.23
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 5.50	0.11
To Our Valued Customers:				Sub-Total		7.35	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		5.74	
				Value Added Tax			
				Generation		28.49	
				Transmission		0.56	
				System Loss		3.67	
				Distribution		28.41	
				Others		1.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				NPC Stranded Debts		0.0265/kWh	2.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
				Sub-Total		113.96	
				CURRENT BILL - SEPTEMBER 2017		878.87	
				TOTAL AMOUNT DUE		884.35	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 11, 2017 - 29.00			



Total Sales (VAT Inclusive)	878.87	
Less : VAT	62.70	
Amount Net of VAT	816.17	
Less: BIR 2306	26.13	
BIR 2307	15.41	VATable Sales 764.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.26
Amount Due	774.63	VAT Zero Rated Sales 0.00
Add : VAT	62.70	VAT Amount 62.70
TOTAL AMOUNT DUE	837.33	TOTAL SALES 878.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3040/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455870815540				
NUCOS,HIPOLITO Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-527-3	Account ID 4558910000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 884.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45589100002

BC21/38.0/3040/0/10/09-29-2017/53

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

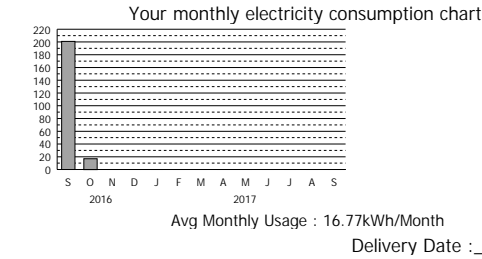
Bill ID 555907422197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55589100001

1011639346
Date : 09-29-2017
BC21/38.0/3050/0342036/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5558910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-530-3				PREVIOUS BALANCE		4.83	
Customer Information-----				CURRENT CHARGES			
Name : LAYOS,FRANCISCO Q				Generation & Transmission			
Premise Address: 525T A TORMIS ST				Distribution Charges			
Billing Address: 525T A TORMIS ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1213007 Pole No : 0342036				Franchise Tax - Local		0.04	
Serial No : 85041452 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		10.47	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 11, 2017 - 6.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3050/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555907422197				
LAYOS,FRANCISCO Q Premise Address: 525T A TORMIS ST Billing Address: 525T A TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-530-3	Account ID 5558910000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55589100001

BC21/38.0/3050/0/10/09-29-2017/53

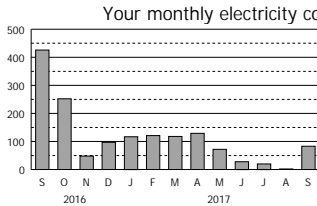
Bill ID 953001319796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95331200006

1011639359
Date : 09-29-2017
BC21/38.0/3080/0342036/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9533120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-88-335-1		PREVIOUS BALANCE	7.07
Customer Information-----		CURRENT CHARGES	
Name : LAYOS, GLORIA		Generation & Transmission	
Premise Address: TORMIS ST		Generation Charge	5.0897/kWh 422.45
Billing Address: TORMIS ST		Transmission Charge	0.3503/kWh 29.07
		System Loss Charge	0.7535/kWh 62.54
		Sub-Total	514.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 205997WS6	Pole No : 0342036	Supply Charge	0.4118/kWh 34.18
Serial No : 47672000	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 09-27-2017	Pres Rdg : 48930		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 48847	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 756.55 - 75.66
Conn Load : 1850	Billed kWh : 83	Surcharge	0.02 of 7.00 0.14
To Our Valued Customers:		Sub-Total	- 75.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.11
Thank You.		Value Added Tax	
		Generation	29.19
		Transmission	0.33
		System Loss	4.01
		Distribution	29.10
		Others	- 5.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	108.75
		CURRENT BILL - SEPTEMBER 2017	789.78
		TOTAL AMOUNT DUE	796.85
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 11, 2017 - 16.00	



Avg Monthly Usage : 116.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	789.78	
Less : VAT	57.00	
Amount Net of VAT	732.78	
Less: BIR 2306	23.75	
BIR 2307	13.72	VATable Sales 681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	695.31	VAT Zero Rated Sales 0.00
Add : VAT	57.00	VAT Amount 57.00
TOTAL AMOUNT DUE	752.31	TOTAL SALES 789.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3080/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953001319796

LAYOS, GLORIA
Premise Address: TORMIS ST
Billing Address: TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-335-1	9533120000-6	10/12/2017	SEPTEMBER/2017	796.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95331200006

BC21/38.0/3080/0/10/09-29-2017/53

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060996055313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

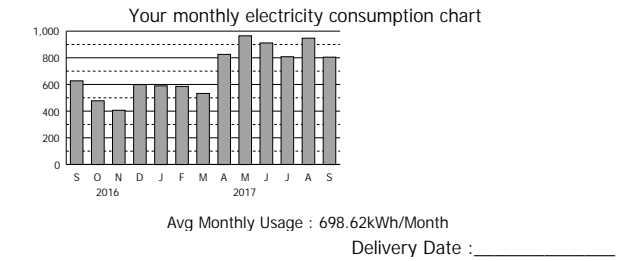
06021200008

1011639389
Date : 09-29-2017
BC21/38.0/3100/0342043/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0602120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-809-6				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : TAJONERA,CARMELITA N				Generation & Transmission			
Premise Address: SAMBAG I				Generation Charge		5.0897/kWh	4,097.21
Billing Address: SAMBAG I				Transmission Charge		0.3503/kWh	281.99
				System Loss Charge		0.7535/kWh	606.57
TIN :				Sub-Total		4,985.77	
Metering Information-----				Distribution Charges			
Meter No : 407853GS6		Pole No : 0342043		Distribution Charge		1.7506/kWh	1,409.23
Serial No : 2003219408		Multiplier : 1		Supply Charge		0.4118/kWh	331.50
Period To : 09-27-2017		Pres Rdg : 7201		Metering Charge		0.6989/kWh	562.61
Period From : 08-27-2017		Prev Rdg : 6396				5.00/month	5.00
No of Days : 31		Diff Rdg : 805		Sub-Total		2,308.34	
Avg kWh/day : 25.97		Registered : 805		Others			
Conn Load : 180		Billed kWh : 805		Subsidy on Lifeline Charge		0.0892/kWh	71.81
				Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Surcharge		0.02 of 9,959.00	199.18
To Our Valued Customers:				Sub-Total		271.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		56.74	
				Value Added Tax			
				Generation		283.14	
				Transmission		3.29	
				System Loss		38.98	
				Distribution		277.00	
				Others		39.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	125.66
				Environmental Charge		0.0025/kWh	2.01
				NPC Stranded Contract Costs		0.1938/kWh	156.01
				NPC Stranded Debts		0.0265/kWh	21.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	147.32
				Sub-Total		1,150.82	
				CURRENT BILL - SEPTEMBER 2017		8,716.05	
				TOTAL AMOUNT DUE		8,715.17	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 9,960.00			

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	8,716.05	
Less : VAT	641.75	
Amount Net of VAT	8,074.30	
Less: BIR 2306	267.42	
BIR 2307	152.44	VATable Sales 7,565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 509.07
Amount Due	7,654.44	VAT Zero Rated Sales 0.00
Add : VAT	641.75	VAT Amount 641.75
TOTAL AMOUNT DUE	8,296.19	TOTAL SALES 8,716.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3100/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060996055313				
TAJONERA,CARMELITA N Premise Address: SAMBAG I Billing Address: SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-59-809-6	Account ID 0602120000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,715.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06021200008

BC21/38.0/3100/0/10/09-29-2017/53

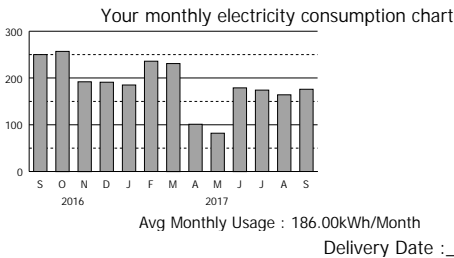
Bill ID 354990531110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35440200000

1011639364
Date : 09-29-2017
BC21/38.0/3120/0342043/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3544020000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1837-16-302-2		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : RUPF, GLORIA A TM		Generation & Transmission	
Premise Address: SITIO PAILUB AZNAR RD SAMBAG II		Generation Charge	5.0897/kWh 895.79
Billing Address: SITIO PAILUB AZNAR RD SAMBAG II		Transmission Charge	0.6044/kWh 106.37
		System Loss Charge	0.7353/kWh 129.41
		Sub-Total	1,131.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No : 212243WS6	Pole No : 0342043	Supply Charge	0.4118/kWh 72.48
Serial No : 43103421	Multiplier : 1	Metering Charge	0.6989/kWh 123.01
Period To : 09-27-2017	Pres Rdg : 33207		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 33031	Sub-Total	508.60
No of Days : 31	Diff Rdg : 176	Others	
Avg kWh/day : 5.68	Registered : 176	Subsidy on Lifeline Charge	0.0892/kWh 15.70
Conn Load : 250	Billed kWh : 176	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	15.73
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	61.90
		Transmission	1.21
		System Loss	7.99
		Distribution	61.03
		Others	3.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		NPC Stranded Debts	0.0265/kWh 4.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.21
		Sub-Total	246.83
		CURRENT BILL - SEPTEMBER 2017	1,902.73
		TOTAL AMOUNT DUE	1,902.58
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,771.00	



Total Sales (VAT Inclusive)	1,902.73	
Less : VAT	135.51	
Amount Net of VAT	1,767.22	
Less: BIR 2306	56.47	
BIR 2307	33.37	VATable Sales 1,655.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.32
Amount Due	1,677.38	VAT Zero Rated Sales 0.00
Add : VAT	135.51	VAT Amount 135.51
TOTAL AMOUNT DUE	1,812.89	TOTAL SALES 1,902.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3120/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354990531110				
RUPF, GLORIA A TM Premise Address: SITIO PAILUB AZNAR RD SAMBAG II Billing Address: SITIO PAILUB AZNAR RD SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-16-302-2	Account ID 3544020000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,902.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

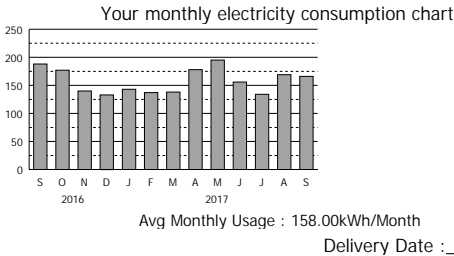
35440200000

BC21/38.0/3120/0/10/09-29-2017/53

76960200004

1011639466
Date : 09-29-2017
BC21/38.0/3130/0342043/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7696020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-452-8				PREVIOUS BALANCE		8.59	
Customer Information-----				CURRENT CHARGES			
Name : RUSIANA,SOLEDAD				Generation & Transmission			
Premise Address: 615 R AZNAR ROAD				Generation Charge		5.0897/kWh	844.89
Billing Address: 615 R AZNAR ROAD				Transmission Charge		0.3503/kWh	58.15
				System Loss Charge		0.7535/kWh	125.08
				Sub-Total			1,028.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	290.60
Meter No : 372613 GS6 Pole No : 0342043				Supply Charge		0.4118/kWh	68.36
Serial No : 2003135709 Multiplier : 1				Metering Charge		0.6989/kWh	116.02
Period To : 09-27-2017 Pres Rdg : 10266						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10100				Sub-Total			479.98
No of Days : 31 Diff Rdg : 166				Others			
Avg kWh/day : 5.36 Registered : 166				Subsidy on Lifeline Charge		0.0892/kWh	14.81
Conn Load : 350 Billed kWh : 166				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 808.50	16.17
				Sub-Total			31.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.54
				Value Added Tax			
				Generation			58.38
				Transmission			0.68
				System Loss			8.05
				Distribution			57.60
				Others			5.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.91
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.17
				NPC Stranded Debts		0.0265/kWh	4.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.38
				Sub-Total			234.64
				CURRENT BILL - SEPTEMBER 2017			1,773.75
				TOTAL AMOUNT DUE			1,782.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 300.00			



Total Sales (VAT Inclusive)	1,773.75	
Less : VAT	129.82	
Amount Net of VAT	1,643.93	
Less: BIR 2306	54.09	
BIR 2307	31.01	VATable Sales 1,539.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.82
Amount Due	1,558.83	VAT Zero Rated Sales 0.00
Add : VAT	129.82	VAT Amount 129.82
TOTAL AMOUNT DUE	1,688.65	TOTAL SALES 1,773.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3130/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769616010023				
RUSIANA,SOLEDAD Premise Address: 615 R AZNAR ROAD Billing Address: 615 R AZNAR ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-88-452-8	Account ID 7696020000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,782.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76960200004

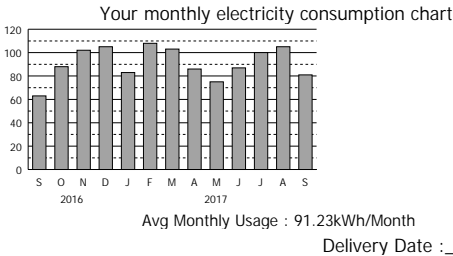
Bill ID 226280999021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22670200009

1011639626
Date : 09-29-2017
BC21/38.0/3140/0342043/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2267020000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-689-8		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : RUSIANA,SUSAN B		CURRENT CHARGES			
Premise Address: 615 AZNAR ROAD SITIO PAILUB SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 615 AZNAR ROAD SITIO PAILUB SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	412.27
		Transmission Charge		0.6044/kWh	48.96
		System Loss Charge		0.7353/kWh	59.56
		Sub-Total			520.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 266165GS6	Pole No : 0342043	Supply Charge		0.4118/kWh	33.36
Serial No : 46760244	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 09-27-2017	Pres Rdg : 12268			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 12187	Sub-Total			236.77
No of Days : 31	Diff Rdg : 81	Others			
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Charge		0.0892/kWh	7.23
Conn Load : 308	Billed kWh : 81	Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Sub-Total			7.24
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			28.49
		Transmission			0.56
		System Loss			3.67
		Distribution			28.41
		Others			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total			113.95
		CURRENT BILL - SEPTEMBER 2017			878.75
		TOTAL AMOUNT DUE			877.99
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,163.00			



Total Sales (VAT Inclusive)	878.75
Less : VAT	62.69
Amount Net of VAT	816.06
Less: BIR 2306	26.13
BIR 2307	15.41
SC/PWD DISCOUNT	0.00
Amount Due	774.52
Add : VAT	62.69
TOTAL AMOUNT DUE	837.21
TOTAL SALES	878.75
VATable Sales	764.80
VAT Exempt Sales	51.26
VAT Zero Rated Sales	0.00
VAT Amount	62.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3140/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226280999021				
RUSIANA,SUSAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615 AZNAR ROAD SITIO PAILUB SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615 AZNAR ROAD SITIO PAILUB SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-689-8	2267020000-9	10/12/2017	SEPTEMBER/2017	877.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22670200009

BC21/38.0/3140/0/10/09-29-2017/53

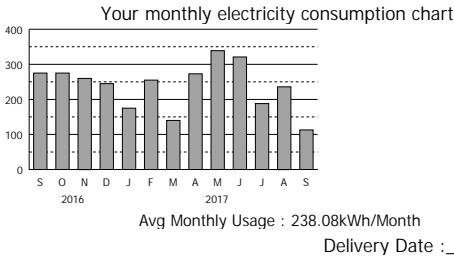
Bill ID 346959843826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34680200002

1011639652
Date : 09-29-2017
BC21/38.0/3150/0342043/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3468020000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-23-482-5	PREVIOUS BALANCE		- 0.90
Customer Information-----		CURRENT CHARGES	
Name : SON,LETICIA M		Generation & Transmission	
Premise Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 575.14
Billing Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY		Transmission Charge	0.3503/kWh 39.58
		System Loss Charge	0.7535/kWh 85.15
		Sub-Total	699.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : 015305 EFS6 Pole No : 0342043		Supply Charge	0.4118/kWh 46.53
Serial No : 94720917 Multiplier : 1		Metering Charge	0.6989/kWh 78.98
Period To : 09-27-2017 Pres Rdg : 8960			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 8847		Sub-Total	328.33
No of Days : 31 Diff Rdg : 113		Others	
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge	0.0892/kWh 10.08
Conn Load : 1400 Billed kWh : 113		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
To Our Valued Customers:		Sub-Total	10.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.79
Thank You.		Value Added Tax	
		Generation	39.75
		Transmission	0.46
		System Loss	5.48
		Distribution	39.40
		Others	2.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.68
		Sub-Total	158.52
		CURRENT BILL - SEPTEMBER 2017	1,196.82
		TOTAL AMOUNT DUE	1,195.92
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 4,688.00	



Total Sales (VAT Inclusive)	1,196.82
Less : VAT	87.24
Amount Net of VAT	1,109.58
Less: BIR 2306	36.34
BIR 2307	20.92
SC/PWD DISCOUNT	0.00
Amount Due	1,052.32
Add : VAT	87.24
TOTAL AMOUNT DUE	1,139.56
VATable Sales	1,038.30
VAT Exempt Sales	71.28
VAT Zero Rated Sales	0.00
VAT Amount	87.24
TOTAL SALES	1,196.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3150/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346959843826				
SON,LETICIA M Premise Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY Billing Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-482-5	Account ID 3468020000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,195.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34680200002

BC21/38.0/3150/0/10/09-29-2017/53

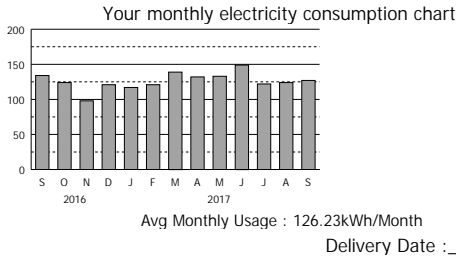
Bill ID 065642452030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06589100004

1011639495
Date : 09-29-2017
BC21/38.0/3160/0342085/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0658910000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-575-3		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : SOLANTE,CONCHITA M		Generation & Transmission	
Premise Address: P. DEL ROSARIO EXT. BSDE #615-Y		Generation Charge	5.0897/kWh 646.39
Billing Address: P. DEL ROSARIO EXT. BSDE #615-Y		Transmission Charge	0.3503/kWh 44.49
		System Loss Charge	0.7535/kWh 95.69
		Sub-Total	786.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 222.33
Meter No : 380822GS6	Pole No : 0342085	Supply Charge	0.4118/kWh 52.30
Serial No : 2003128230	Multiplier : 1	Metering Charge	0.6989/kWh 88.76
Period To : 09-27-2017	Pres Rdg : 23286		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 23159	Sub-Total	368.39
No of Days : 31	Diff Rdg : 127	Others	
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge	0.0892/kWh 11.33
Conn Load : 0	Billed kWh : 127	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,340.00 26.80
To Our Valued Customers:		Sub-Total	38.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.95
Thank You.		Value Added Tax	
		Generation	44.67
		Transmission	0.51
		System Loss	6.15
		Distribution	44.21
		Others	5.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.24
		Sub-Total	181.51
		CURRENT BILL - SEPTEMBER 2017	1,374.62
		TOTAL AMOUNT DUE	1,373.71
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 1,341.00	



Total Sales (VAT Inclusive)	1,374.62	
Less : VAT	101.19	
Amount Net of VAT	1,273.43	
Less: BIR 2306	42.18	
BIR 2307	24.04	VATable Sales 1,193.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.32
Amount Due	1,207.21	VAT Zero Rated Sales 0.00
Add : VAT	101.19	VAT Amount 101.19
TOTAL AMOUNT DUE	1,308.40	TOTAL SALES 1,374.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3160/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065642452030				
SOLANTE,CONCHITA M Premise Address: P. DEL ROSARIO EXT. BSDE #615-Y Billing Address: P. DEL ROSARIO EXT. BSDE #615-Y			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-575-3	Account ID 0658910000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,373.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06589100004

BC21/38.0/3160/0/10/09-29-2017/53

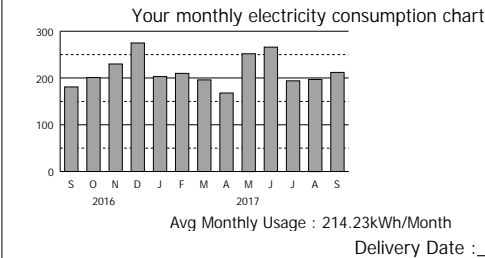
Bill ID 165683697275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16589100003

1011639431
Date : 09-29-2017
BC21/38.0/3170/0342085/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1658910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-581-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANTUA,RESTITUTA C				Generation & Transmission			
Premise Address: 615 Y PDEL ROSARIO EX				Generation Charge		5.0897/kWh	1,079.02
Billing Address: 615 Y PDEL ROSARIO EX				Transmission Charge		0.3503/kWh	74.26
				System Loss Charge		0.7535/kWh	159.74
				Sub-Total			1,313.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	371.13
Meter No : 206890WS6		Pole No : 0342085		Supply Charge		0.4118/kWh	87.30
Serial No : 47638539		Multiplier : 1		Metering Charge		0.6989/kWh	148.17
Period To : 09-27-2017		Pres Rdg : 17542				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17330		Sub-Total			611.60
No of Days : 31		Diff Rdg : 212		Others			
Avg kWh/day : 6.84		Registered : 212		Subsidy on Lifeline Charge		0.0892/kWh	18.91
Conn Load : 0		Billed kWh : 212		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,125.50	42.51
				Sub-Total			61.45
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.90
				Value Added Tax			
				Generation			74.56
				Transmission			0.86
				System Loss			10.26
				Distribution			73.39
				Others			9.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				NPC Stranded Debts		0.0265/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.80
				Sub-Total			302.27
				CURRENT BILL - SEPTEMBER 2017			2,288.34
				TOTAL AMOUNT DUE			2,288.34
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 2,125.25			



Total Sales (VAT Inclusive)	2,288.34	
Less : VAT	168.23	
Amount Net of VAT	2,120.11	
Less: BIR 2306	70.11	
BIR 2307	40.02	VATable Sales 1,986.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.04
Amount Due	2,009.98	VAT Zero Rated Sales 0.00
Add : VAT	168.23	VAT Amount 168.23
TOTAL AMOUNT DUE	2,178.21	TOTAL SALES 2,288.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3170/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 165683697275				
MANTUA,RESTITUTA C Premise Address: 615 Y PDEL ROSARIO EX Billing Address: 615 Y PDEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-581-8	Account ID 1658910000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,288.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16589100003

BC21/38.0/3170/0/10/09-29-2017/53

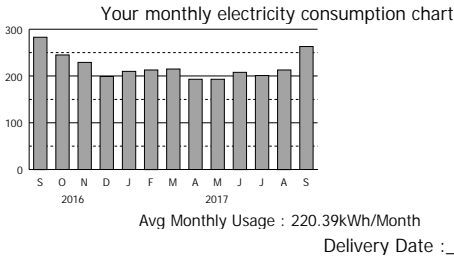
Bill ID 100356197742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10090200006

1011639343
Date : 09-29-2017
BC21/38.0/3180/0342043/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1009020000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-60-104-4				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : TENCHAVEZ,EMMANUEL C				Generation & Transmission			
Premise Address: 615 AZNAR ROAD SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	1,338.59
Billing Address: 615 AZNAR ROAD SAMBAG II CEBU CITY				Transmission Charge		0.6044/kWh	158.96
				System Loss Charge		0.7353/kWh	193.38
				Sub-Total			1,690.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	460.41
Meter No : 261839 GS6		Pole No : 0342043		Supply Charge		0.4118/kWh	108.30
Serial No : 46325891		Multiplier : 1		Metering Charge		0.6989/kWh	183.81
Period To : 09-27-2017		Pres Rdg : 13128				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 12865		Sub-Total			757.52
No of Days : 31		Diff Rdg : 263		Others			
Avg kWh/day : 8.48		Registered : 263		Subsidy on Lifeline Charge		0.0892/kWh	23.46
Conn Load : 906		Billed kWh : 263		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,351.00	47.02
To Our Valued Customers:				Sub-Total			70.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			18.89
Thank You.				Value Added Tax			
				Generation			92.51
				Transmission			1.80
				System Loss			11.94
				Distribution			90.90
				Others			10.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.06
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.97
				NPC Stranded Debts		0.0265/kWh	6.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.13
				Sub-Total			374.56
				CURRENT BILL - SEPTEMBER 2017			2,893.53
				TOTAL AMOUNT DUE			2,892.75
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 2,352.00			



Total Sales (VAT Inclusive)	2,893.53	
Less : VAT	207.88	
Amount Net of VAT	2,685.65	
Less: BIR 2306	86.63	
BIR 2307	50.76	VATable Sales 2,518.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.68
Amount Due	2,548.26	VAT Zero Rated Sales 0.00
Add : VAT	207.88	VAT Amount 207.88
TOTAL AMOUNT DUE	2,756.14	TOTAL SALES 2,893.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3180/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 100356197742				
TENCHAVEZ,EMMANUEL C Premise Address: 615 AZNAR ROAD SAMBAG II CEBU CITY Billing Address: 615 AZNAR ROAD SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-60-104-4	Account ID 1009020000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,892.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10090200006

BC21/38.0/3180/0/10/09-29-2017/53

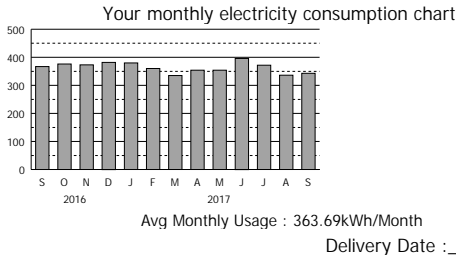
Bill ID 365270774220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36589100001

1011639446
Date : 09-29-2017
BC21/38.0/3190/0342043/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-590-7				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : YGAY,MARINA M				Generation & Transmission			
Premise Address: TORMIS ST SWU ELEM SC				Generation Charge		5.0897/kWh	1,745.77
Billing Address: TORMIS ST SWU ELEM SC				Transmission Charge		0.3503/kWh	120.15
				System Loss Charge		0.7535/kWh	258.45
				Sub-Total			2,124.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	600.46
Meter No : 2348 EVS6		Pole No : 0342043		Supply Charge		0.4118/kWh	141.25
Serial No : 01643670		Multiplier : 1		Metering Charge		0.6989/kWh	239.72
Period To : 09-27-2017		Pres Rdg : 30757				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 30414		Sub-Total			986.43
No of Days : 31		Diff Rdg : 343		Others			
Avg kWh/day : 11.07		Registered : 343		Subsidy on Lifeline Charge		0.0892/kWh	30.60
Conn Load : 0		Billed kWh : 343		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			30.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			23.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			120.64
				Transmission			1.40
				System Loss			16.60
				Distribution			118.37
				Others			6.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.54
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.47
				NPC Stranded Debts		0.0265/kWh	9.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.77
				Sub-Total			479.81
				CURRENT BILL - SEPTEMBER 2017			3,621.27
				TOTAL AMOUNT DUE			3,620.36
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 7,731.00			



Total Sales (VAT Inclusive)	3,621.27	
Less : VAT	263.52	
Amount Net of VAT	3,357.75	
Less: BIR 2306	109.79	
BIR 2307	63.30	VATable Sales 3,141.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.29
Amount Due	3,184.66	VAT Zero Rated Sales 0.00
Add : VAT	263.52	VAT Amount 263.52
TOTAL AMOUNT DUE	3,448.18	TOTAL SALES 3,621.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3190/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 365270774220				
YGAY,MARINA M Premise Address: TORMIS ST SWU ELEM SC Billing Address: TORMIS ST SWU ELEM SC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-590-7	Account ID 3658910000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,620.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36589100001

BC21/38.0/3190/0/10/09-29-2017/53

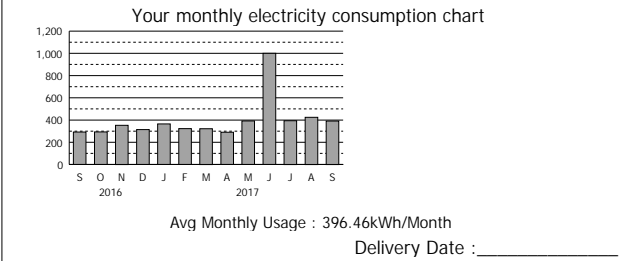
Bill ID 265603920578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26589100002

1011639459
Date : 09-29-2017
BC21/38.0/3200/0342085/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2658910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-584-2				PREVIOUS BALANCE		- 19.03	
Customer Information-----				CURRENT CHARGES			
Name : MANTUA,JOVENCIA				Generation & Transmission			
Premise Address: #15-Y P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	1,990.07
Billing Address: #15-Y P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	136.97
				System Loss Charge		0.7535/kWh	294.62
				Sub-Total			2,421.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	684.48
Meter No : 380845GS6		Pole No : 0342085		Supply Charge		0.4118/kWh	161.01
Serial No : 2003132260		Multiplier : 1		Metering Charge		0.6989/kWh	273.27
Period To : 09-27-2017		Pres Rdg : 65181				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 64790		Sub-Total			1,123.76
No of Days : 31		Diff Rdg : 391		Others			
Avg kWh/day : 12.61		Registered : 391		Subsidy on Lifeline Charge		0.0892/kWh	34.88
Conn Load : 0		Billed kWh : 391		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 4,561.00	91.22
				Sub-Total			126.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			27.54
				Value Added Tax			
				Generation			137.53
				Transmission			1.60
				System Loss			18.94
				Distribution			134.85
				Others			18.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.03
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	75.78
				NPC Stranded Debts		0.0265/kWh	10.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	71.55
				Sub-Total			558.60
				CURRENT BILL - SEPTEMBER 2017			4,230.18
				TOTAL AMOUNT DUE			4,211.15
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 4,580.00			



Total Sales (VAT Inclusive)	4,230.18	
Less : VAT	311.36	
Amount Net of VAT	3,918.82	
Less: BIR 2306	129.74	
BIR 2307	73.98	VATable Sales 3,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.24
Amount Due	3,715.10	VAT Zero Rated Sales 0.00
Add : VAT	311.36	VAT Amount 311.36
TOTAL AMOUNT DUE	4,026.46	TOTAL SALES 4,230.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3200/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265603920578				
MANTUA,JOVENCIA Premise Address: #15-Y P DEL ROSARIO EXT Billing Address: #15-Y P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-584-2	Account ID 2658910000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,211.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26589100002

BC21/38.0/3200/0/10/09-29-2017/53

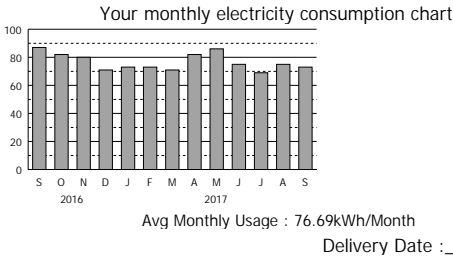
Bill ID 766270772207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76651200008

1011639448
Date : 09-29-2017
BC21/38.0/3220/0342085/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7665120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-52-125-2				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : QUITIOL,ANTONIO L				Generation & Transmission			
Premise Address: 615 P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	371.55
Billing Address: 615 P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	25.57
				System Loss Charge		0.7535/kWh	55.01
				Sub-Total			452.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : 381087GS6		Pole No : 0342085		Supply Charge		0.4118/kWh	30.06
Serial No : 2003127663		Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017		Pres Rdg : 20209				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 20136		Sub-Total			213.87
No of Days : 31		Diff Rdg : 73		Others			
Avg kWh/day : 2.36		Registered : 73		Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 100		Billed kWh : 73		Surcharge		0.02 of 688.00	13.76
				Sub-Total			- 86.14
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.35	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		25.67	
				Transmission		0.30	
				System Loss		3.53	
				Distribution		25.66	
				Others		- 6.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total			94.42
				CURRENT BILL - SEPTEMBER 2017			674.28
				TOTAL AMOUNT DUE			673.40
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 689.00			



Total Sales (VAT Inclusive)	674.28	
Less : VAT	49.06	
Amount Net of VAT	625.22	
Less: BIR 2306	20.44	
BIR 2307	11.68	VATable Sales 579.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.36
Amount Due	593.10	VAT Zero Rated Sales 0.00
Add : VAT	49.06	VAT Amount 49.06
TOTAL AMOUNT DUE	642.16	TOTAL SALES 674.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3220/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766270772207				
QUITIOL,ANTONIO L Premise Address: 615 P DEL ROSARIO EXT Billing Address: 615 P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-52-125-2	Account ID 7665120000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 673.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76651200008

BC21/38.0/3220/0/10/09-29-2017/53

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

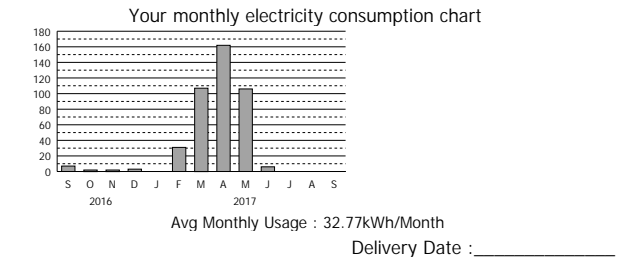
Bill ID 920976699855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92061200009

1011639427
Date : 09-29-2017
BC21/38.0/3245/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206120000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-58-509-7				PREVIOUS BALANCE		- 3.40	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,MARY GRACE TOPACIO				Generation & Transmission			
Premise Address: ALONG AZNAR ROAD SAMBAG I CEBU CITY				Distribution Charges			
Billing Address: ALONG AZNAR ROAD SAMBAG I CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017			5.64
				TOTAL AMOUNT DUE			2.24
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 6.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3245/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920976699855				
ESPINOSA,MARY GRACE TOPACIO Premise Address: ALONG AZNAR ROAD SAMBAG I CEBU CITY Billing Address: ALONG AZNAR ROAD SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-58-509-7	Account ID 9206120000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

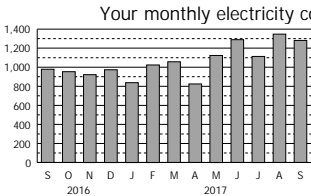
92061200009

BC21/38.0/3245/0/10/09-29-2017/53

09481200005

1011639633
Date : 09-29-2017
BC21/38.0/3260/0337696/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0948120000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1833-80-146-6		PREVIOUS BALANCE	- 1.32
Customer Information-----			
Name : DE JESUS,MAGDALENA C		CURRENT CHARGES	
Premise Address: 80 AZNAR RD SAMBAG I C/O MANNY RUEDAS- INATO F. FOODS		Generation & Transmission	
Billing Address: 80 AZNAR RD SAMBAG I C/O MANNY RUEDAS- INATO F. FOODS		Generation Charge	5.0897/kWh 6,519.91
TIN :		Transmission Charge	0.6044/kWh 774.24
Metering Information-----		System Loss Charge	0.7353/kWh 941.92
Meter No : 281565GS6	Pole No : 0337696	Sub-Total	8,236.07
Serial No : 44599611	Multiplier : 1	Distribution Charges	
Period To : 09-27-2017	Pres Rdg : 6260	Distribution Charge	1.7506/kWh 2,242.52
Period From : 08-27-2017	Prev Rdg : 4979	Supply Charge	0.4118/kWh 527.52
No of Days : 31	Diff Rdg : 1281	Metering Charge	0.6989/kWh 895.29
Avg kWh/day : 41.32	Registered : 1281	5.00/month	5.00
Conn Load : 870	Billed kWh : 1281	Sub-Total	3,670.33
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Others	
		Subsidy on Lifeline Charge	0.0892/kWh 114.27
		Senior Citizen Subsidy Charge	0.000163/kWh 0.21
		Surcharge	0.02 of 14,803.50 296.07
		Sub-Total	410.55
		Government Charges	
		Franchise Tax - Local	92.38
		Value Added Tax	
		Generation	450.56
		Transmission	8.79
		System Loss	58.18
		Distribution	440.44
		Others	60.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 199.97
		Environmental Charge	0.0025/kWh 3.20
		NPC Stranded Contract Costs	0.1938/kWh 248.26
		NPC Stranded Debts	0.0265/kWh 33.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 234.42
		Sub-Total	1,830.50
		CURRENT BILL - SEPTEMBER 2017	14,147.45
		TOTAL AMOUNT DUE	14,146.13
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 14,805.00	



Avg Monthly Usage : 1,055.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,147.45	
Less : VAT	1,018.32	
Amount Net of VAT	13,129.13	
Less: BIR 2306	424.29	
BIR 2307	248.19	VATable Sales 12,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 812.18
Amount Due	12,456.65	VAT Zero Rated Sales 0.00
Add : VAT	1,018.32	VAT Amount 1,018.32
TOTAL AMOUNT DUE	13,474.97	TOTAL SALES 14,147.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3260/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094048527985				
DE JESUS,MAGDALENA C Premise Address: 80 AZNAR RD SAMBAG I C/O MANNY RUEDAS- INATO F. FOODS Billing Address: 80 AZNAR RD SAMBAG I C/O MANNY RUEDAS- INATO F. FOODS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-80-146-6	Account ID 0948120000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14,146.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09481200005

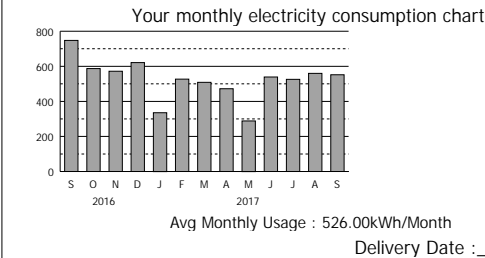
Bill ID 749346016867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74980200005

1011639489
Date : 09-29-2017
BC21/38.0/3270/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7498020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-56-293-6				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : DE JESUS,MA. ALMA C				Generation & Transmission			
Premise Address: 80 AZNAR ROAD SAMBAG I CEBU CITY				Generation Charge		5.0897/kWh	2,809.51
Billing Address: 80 AZNAR ROAD SAMBAG I CEBU CITY				Transmission Charge		0.3503/kWh	193.37
				System Loss Charge		0.7535/kWh	415.93
				Sub-Total			3,418.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	966.33
Meter No : 399814GS6		Pole No : 0337696		Supply Charge		0.4118/kWh	227.31
Serial No : 2003215062		Multiplier : 1		Metering Charge		0.6989/kWh	385.79
Period To : 09-27-2017		Pres Rdg : 80943				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 80391		Sub-Total			1,584.43
No of Days : 31		Diff Rdg : 552		Others			
Avg kWh/day : 17.81		Registered : 552		Subsidy on Lifeline Charge		0.0892/kWh	49.24
Conn Load : 1298		Billed kWh : 552		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 6,025.50	120.51
To Our Valued Customers:				Sub-Total			169.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			38.80
				Value Added Tax			
				Generation			194.14
				Transmission			2.26
				System Loss			26.74
				Distribution			190.13
				Others			25.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.17
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.98
				NPC Stranded Debts		0.0265/kWh	14.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101.02
				Sub-Total			787.29
				CURRENT BILL - SEPTEMBER 2017			5,960.37
				TOTAL AMOUNT DUE			5,959.91
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 6,026.00			



Total Sales (VAT Inclusive)	5,960.37	
Less : VAT	438.31	
Amount Net of VAT	5,522.06	
Less: BIR 2306	182.62	
BIR 2307	104.24	VATable Sales 5,173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 348.98
Amount Due	5,235.20	VAT Zero Rated Sales 0.00
Add : VAT	438.31	VAT Amount 438.31
TOTAL AMOUNT DUE	5,673.51	TOTAL SALES 5,960.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3270/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 749346016867				
DE JESUS,MA. ALMA C Premise Address: 80 AZNAR ROAD SAMBAG I CEBU CITY Billing Address: 80 AZNAR ROAD SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-56-293-6	Account ID 7498020000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,959.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74980200005

BC21/38.0/3270/0/10/09-29-2017/53

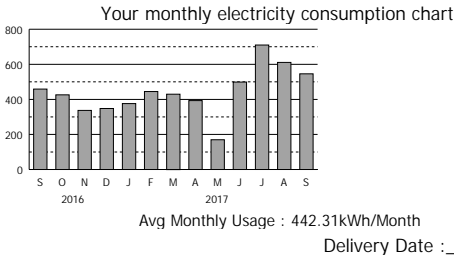
Bill ID 445978655803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44589100005

1011639656
Date : 09-29-2017
BC21/38.0/3290/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4458910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-443-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANULAO,PERLA				Generation & Transmission			
Premise Address: AZNAR RD OPP AZNAR COLESIUM				Generation Charge		5.0897/kWh	2,778.98
Billing Address: AZNAR RD OPP AZNAR COLESIUM				Transmission Charge		0.3503/kWh	191.26
				System Loss Charge		0.7535/kWh	411.41
TIN :				Sub-Total		3,381.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1128743		Pole No : 0337696		Distribution Charge		1.7506/kWh	955.83
Serial No : 40077373		Multiplier : 1		Supply Charge		0.4118/kWh	224.84
Period To : 09-27-2017		Pres Rdg : 9671		Metering Charge		0.6989/kWh	381.60
Period From : 08-27-2017		Prev Rdg : 9125				5.00/month	5.00
No of Days : 31		Diff Rdg : 546		Sub-Total		1,567.27	
Avg kWh/day : 17.61		Registered : 546		Others			
Conn Load : 0		Billed kWh : 546		Subsidy on Lifeline Charge		0.0892/kWh	48.70
				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
To Our Valued Customers:				Sub-Total		48.79	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
Thank You.				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.23
				Environmental Charge		0.0025/kWh	1.37
				NPC Stranded Contract Costs		0.1938/kWh	105.81
				NPC Stranded Debts		0.0265/kWh	14.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	99.92
				Sub-Total		763.42	
				CURRENT BILL - SEPTEMBER 2017		5,761.13	
				TOTAL AMOUNT DUE		5,761.13	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 6,427.86			



Total Sales (VAT Inclusive)	5,761.13	
Less : VAT	419.14	
Amount Net of VAT	5,341.99	
Less: BIR 2306	174.65	
BIR 2307	100.70	VATable Sales 4,997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.28
Amount Due	5,066.64	VAT Zero Rated Sales 0.00
Add : VAT	419.14	VAT Amount 419.14
TOTAL AMOUNT DUE	5,485.78	TOTAL SALES 5,761.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3290/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445978655803

ANULAO,PERLA
Premise Address: AZNAR RD OPP AZNAR COLESIUM
Billing Address: AZNAR RD OPP AZNAR COLESIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-443-9	4458910000-5	10/12/2017	SEPTEMBER/2017	5,761.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44589100005

BC21/38.0/3290/0/10/09-29-2017/53

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

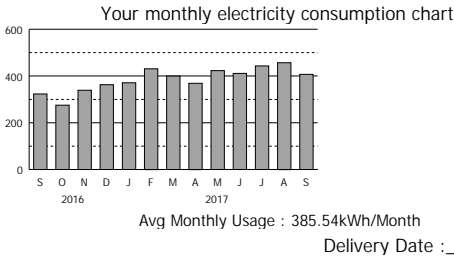
Bill ID 485874029644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48522200004

1011639576
Date : 09-29-2017
BC21/38.0/3310/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4852220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-98-260-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANULAO,ELIZABETH N				Generation & Transmission			
Premise Address: AZNAR ROAD				Generation Charge		5.0897/kWh	2,071.51
Billing Address: AZNAR ROAD				Transmission Charge		0.3503/kWh	142.57
				System Loss Charge		0.7535/kWh	306.67
				Sub-Total			2,520.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	712.49
Meter No : MTR1194365 Pole No : 0337696				Supply Charge		0.4118/kWh	167.60
Serial No : 40140342 Multiplier : 1				Metering Charge		0.6989/kWh	284.45
Period To : 09-27-2017 Pres Rdg : 3748						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3341				Sub-Total			1,169.54
No of Days : 31 Diff Rdg : 407				Others			
Avg kWh/day : 13.13 Registered : 407				Subsidy on Lifeline Charge		0.0892/kWh	36.30
Conn Load : 150 Billed kWh : 407				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			36.37
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			27.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			143.15
				Transmission			1.66
				System Loss			19.69
				Distribution			140.34
				Others			7.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.53
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	78.88
				NPC Stranded Debts		0.0265/kWh	10.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.48
				Sub-Total			569.21
				CURRENT BILL - SEPTEMBER 2017			4,295.87
				TOTAL AMOUNT DUE			4,295.87
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,809.16			



Total Sales (VAT Inclusive)	4,295.87	
Less : VAT	312.56	
Amount Net of VAT	3,983.31	
Less: BIR 2306	130.24	
BIR 2307	75.09	VATable Sales 3,726.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.65
Amount Due	3,777.98	VAT Zero Rated Sales 0.00
Add : VAT	312.56	VAT Amount 312.56
TOTAL AMOUNT DUE	4,090.54	TOTAL SALES 4,295.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3310/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 485874029644				
ANULAO,ELIZABETH N Premise Address: AZNAR ROAD Billing Address: AZNAR ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-98-260-6	Account ID 4852220000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,295.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48522200004

BC21/38.0/3310/0/10/09-29-2017/53

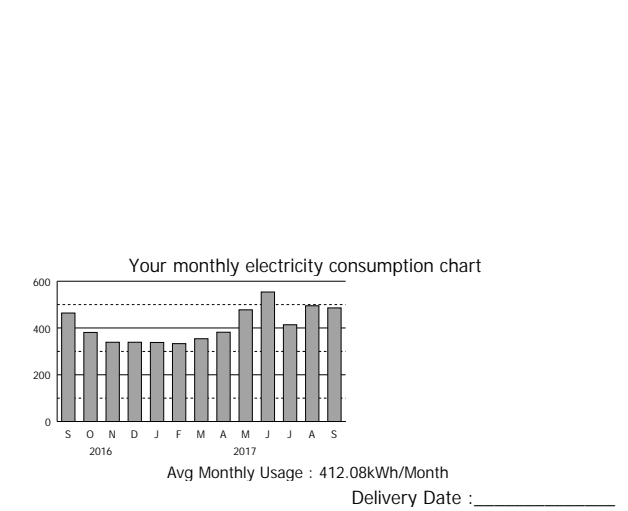
Bill ID 88655655706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88602200003

1011639606
Date : 09-29-2017
BC21/38.0/3330/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8860220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-437-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANULAO,EUSEBIO A.				Generation & Transmission			
Premise Address: 509-B AZNAR RD				Generation Charge		5.0897/kWh	2,473.59
Billing Address: 509-B AZNAR RD				Transmission Charge		0.3503/kWh	170.25
				System Loss Charge		0.7535/kWh	366.20
TIN :				Sub-Total		3,010.04	
Metering Information-----				Distribution Charges			
Meter No : 254725GS6		Pole No : 0337696		Distribution Charge		1.7506/kWh	850.79
Serial No : 48075480		Multiplier : 1		Supply Charge		0.4118/kWh	200.13
Period To : 09-27-2017		Pres Rdg : 47242		Metering Charge		0.6989/kWh	339.67
Period From : 08-27-2017		Prev Rdg : 46756				5.00/month	5.00
No of Days : 31		Diff Rdg : 486		Sub-Total		1,395.59	
Avg kWh/day : 15.68		Registered : 486		Others			
Conn Load : 160		Billed kWh : 486		Subsidy on Lifeline Charge		0.0892/kWh	43.35
				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total		43.43	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		33.37	
				Value Added Tax			
				Generation		170.94	
				Transmission		1.98	
				System Loss		23.53	
				Distribution		167.47	
				Others		9.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.87
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.19
				NPC Stranded Debts		0.0265/kWh	12.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.94
				Sub-Total		679.61	
				CURRENT BILL - SEPTEMBER 2017		5,128.67	
				TOTAL AMOUNT DUE		5,128.67	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 5,311.63			



Total Sales (VAT Inclusive)	5,128.67	
Less : VAT	373.14	
Amount Net of VAT	4,755.53	
Less: BIR 2306	155.47	
BIR 2307	89.65	VATable Sales 4,449.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.47
Amount Due	4,510.41	VAT Zero Rated Sales 0.00
Add : VAT	373.14	VAT Amount 373.14
TOTAL AMOUNT DUE	4,883.55	TOTAL SALES 5,128.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3330/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 88655655706				
ANULAO,EUSEBIO A. Premise Address: 509-B AZNAR RD Billing Address: 509-B AZNAR RD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-36-437-3	Account ID 8860220000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,128.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88602200003

BC21/38.0/3330/0/10/09-29-2017/53

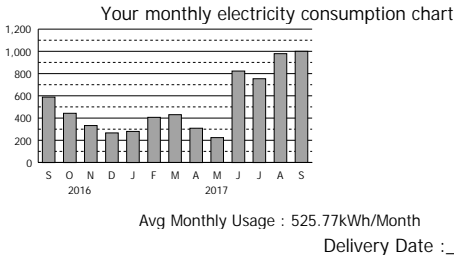
Bill ID 545051829361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54589100004

1011639574
Date : 09-29-2017
BC21/38.0/3360/0337696/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5458910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-446-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHIONG,NORMA A				Generation & Transmission			
Premise Address: #509-B P DEL ROSARIO EXT AZNAR RD				Generation Charge		5.0897/kWh	5,089.70
Billing Address: #509-B P DEL ROSARIO EXT AZNAR RD				Transmission Charge		0.3503/kWh	350.30
				System Loss Charge		0.7535/kWh	753.50
TIN :				Sub-Total		6,193.50	
Metering Information-----				Distribution Charges			
Meter No : 506903 GS6		Pole No : 0337696		Distribution Charge		1.7506/kWh	1,750.60
Serial No : 94579061		Multiplier : 1		Supply Charge		0.4118/kWh	411.80
Period To : 09-27-2017		Pres Rdg : 39108		Metering Charge		0.6989/kWh	698.90
Period From : 08-27-2017		Prev Rdg : 38108				5.00/month	5.00
No of Days : 31		Diff Rdg : 1000		Sub-Total		2,866.30	
Avg kWh/day : 32.26		Registered : 1000		Others			
Conn Load : 0		Billed kWh : 1000		Subsidy on Lifeline Charge		0.0892/kWh	89.20
				Senior Citizen Subsidy Charge		0.000163/kWh	0.16
To Our Valued Customers:				Sub-Total		89.36	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		68.62	
Thank You.				Value Added Tax			
				Generation		351.74	
				Transmission		4.09	
				System Loss		48.43	
				Distribution		343.96	
				Others		18.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	156.10
				Environmental Charge		0.0025/kWh	2.50
				NPC Stranded Contract Costs		0.1938/kWh	193.80
				NPC Stranded Debts		0.0265/kWh	26.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	183.00
				Sub-Total		1,397.70	
				CURRENT BILL - SEPTEMBER 2017		10,546.86	
				TOTAL AMOUNT DUE		10,546.86	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 10,295.93			



Total Sales (VAT Inclusive)	10,546.86
Less : VAT	767.18
Amount Net of VAT	9,779.68
Less: BIR 2306	319.66
BIR 2307	184.36
SC/PWD DISCOUNT	0.00
Amount Due	9,275.66
Add : VAT	767.18
TOTAL AMOUNT DUE	10,042.84
VATable Sales	9,149.16
VAT Exempt Sales	630.52
VAT Zero Rated Sales	0.00
VAT Amount	767.18
TOTAL SALES	10,546.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3360/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545051829361

CHI ONG,NORMA A
Premise Address: #509-B P DEL ROSARIO EXT AZNAR RD
Billing Address: #509-B P DEL ROSARIO EXT AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-446-3	5458910000-4	10/12/2017	SEPTEMBER/2017	10,546.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

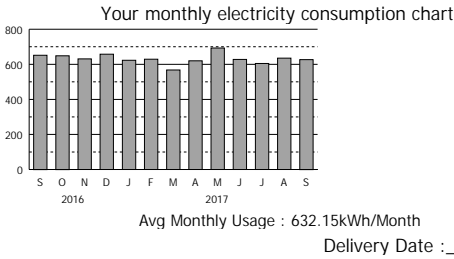
54589100004

BC21/38.0/3360/0/10/09-29-2017/53

29580200003

1011639607
Date : 09-29-2017
BC21/38.0/3430/0337661/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2958020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-629-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : PILARIO,TEODULFO (METER-1)				Generation & Transmission			
Premise Address: P DEL ROSARIO ST				Generation Charge		5.0897/kWh	3,191.24
Billing Address: P DEL ROSARIO ST				Transmission Charge		0.3503/kWh	219.64
				System Loss Charge		0.7535/kWh	472.44
				Sub-Total			3,883.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,097.63
Meter No : 259775GS6	Pole No : 0337661			Supply Charge		0.4118/kWh	258.20
Serial No : 48603187	Multiplier : 1			Metering Charge		0.6989/kWh	438.21
Period To : 09-27-2017	Pres Rdg : 12173					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 11546			Sub-Total			1,799.04
No of Days : 31	Diff Rdg : 627			Others			
Avg kWh/day : 20.23	Registered : 627			Subsidy on Lifeline Charge		0.0892/kWh	55.93
Conn Load : 150	Billed kWh : 627			Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Surcharge		0.02 of 6,834.00	136.68
To Our Valued Customers:				Sub-Total			192.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			44.06
				Value Added Tax			
				Generation			220.53
				Transmission			2.57
				System Loss			30.36
				Distribution			215.88
				Others			28.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	97.88
				Environmental Charge		0.0025/kWh	1.57
				NPC Stranded Contract Costs		0.1938/kWh	121.51
				NPC Stranded Debts		0.0265/kWh	16.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	114.74
				Sub-Total			894.13
				CURRENT BILL - SEPTEMBER 2017			6,769.20
				TOTAL AMOUNT DUE			6,769.08
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 6,834.00			



Total Sales (VAT Inclusive)	6,769.20	
Less : VAT	497.75	
Amount Net of VAT	6,271.45	
Less: BIR 2306	207.40	
BIR 2307	118.38	VATable Sales 5,875.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 396.38
Amount Due	5,945.67	VAT Zero Rated Sales 0.00
Add : VAT	497.75	VAT Amount 497.75
TOTAL AMOUNT DUE	6,443.42	TOTAL SALES 6,769.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3430/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295941202842				
PILARIO,TEODULFO (METER-1) Premise Address: P DEL ROSARIO ST Billing Address: P DEL ROSARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-42-629-2	Account ID 2958020000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,769.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29580200003

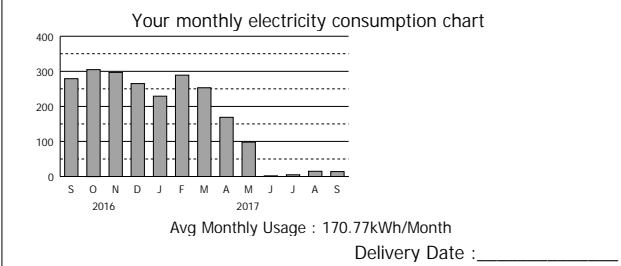
Bill ID 206586298443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20651200006

1011639393
Date : 09-29-2017
BC21/38.0/3450/0337661/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2065120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-45-968-9				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : QUISIDO,REINERIO C				Generation & Transmission			
Premise Address: SAMBAG I				Generation Charge		5.0897/kWh	71.26
Billing Address: SAMBAG I				Transmission Charge		0.3503/kWh	4.90
				System Loss Charge		0.7535/kWh	10.55
				Sub-Total			86.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	24.51
Meter No : 259773GS6 Pole No : 0337661				Supply Charge		0.4118/kWh	5.77
Serial No : 49566427 Multiplier : 1				Metering Charge		0.6989/kWh	9.78
Period To : 09-27-2017 Pres Rdg : 25332						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 25318				Sub-Total			45.06
No of Days : 31 Diff Rdg : 14				Others			
Avg kWh/day : 0.45 Registered : 14				Subsidy on Lifeline Discount		-1. of 126.77	- 126.77
Conn Load : 396 Billed kWh : 14				Surcharge		0.02 of 16.50	0.33
				Sub-Total			- 126.44
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.93
				Transmission			0.06
				System Loss			0.68
				Distribution			5.41
				Others			- 10.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				NPC Stranded Debts		0.0265/kWh	0.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
				Sub-Total			8.54
				CURRENT BILL - SEPTEMBER 2017			13.87
				TOTAL AMOUNT DUE			13.55
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 17.00			



Total Sales (VAT Inclusive)	13.87
Less : VAT	0.64
Amount Net of VAT	13.23
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.85
Add : VAT	0.64
TOTAL AMOUNT DUE	13.49
TOTAL SALES	13.87
VATable Sales	5.33
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3450/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206586298443				
QUISIDO,REINERIO C Premise Address: SAMBAG I Billing Address: SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-45-968-9	Account ID 2065120000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20651200006

BC21/38.0/3450/0/10/09-29-2017/53

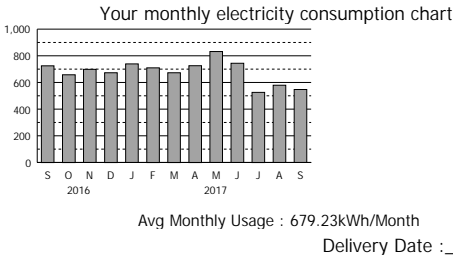
Bill ID 155209131092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15589100005

1011639353
Date : 09-29-2017
BC21/38.0/3460/0337661/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1558910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-467-6		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : SIASON,LUIS CAPT		Generation & Transmission	
Premise Address: 509 AZNAR ST SAMBAG		Generation Charge	5.0897/kWh 2,784.07
Billing Address: 509 AZNAR ST SAMBAG		Transmission Charge	0.3503/kWh 191.61
		System Loss Charge	0.7535/kWh 412.16
		Sub-Total	3,387.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 957.58
Meter No : 270324GS6	Pole No : 0337661	Supply Charge	0.4118/kWh 225.25
Serial No : 49366499	Multiplier : 1	Metering Charge	0.6989/kWh 382.30
Period To : 09-27-2017	Pres Rdg : 78306		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 77759	Sub-Total	1,570.13
No of Days : 31	Diff Rdg : 547	Others	
Avg kWh/day : 17.65	Registered : 547	Subsidy on Lifeline Charge	0.0892/kWh 48.79
Conn Load : 0	Billed kWh : 547	Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Sub-Total	48.88
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	37.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	192.39
		Transmission	2.23
		System Loss	26.49
		Distribution	188.42
		Others	10.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.39
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 106.01
		NPC Stranded Debts	0.0265/kWh 14.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 100.10
		Sub-Total	764.82
		CURRENT BILL - SEPTEMBER 2017	5,771.67
		TOTAL AMOUNT DUE	5,771.24
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 6,090.00	



Total Sales (VAT Inclusive)	5,771.67
Less : VAT	419.90
Amount Net of VAT	5,351.77
Less: BIR 2306	174.96
BIR 2307	100.89
SC/PWD DISCOUNT	0.00
Amount Due	5,075.92
Add : VAT	419.90
TOTAL AMOUNT DUE	5,495.82
VATable Sales	5,006.85
VAT Exempt Sales	344.92
VAT Zero Rated Sales	0.00
VAT Amount	419.90
TOTAL SALES	5,771.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3460/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155209131092				
SIASON,LUIS CAPT Premise Address: 509 AZNAR ST SAMBAG Billing Address: 509 AZNAR ST SAMBAG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-467-6	Account ID 1558910000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,771.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15589100005

BC21/38.0/3460/0/10/09-29-2017/53

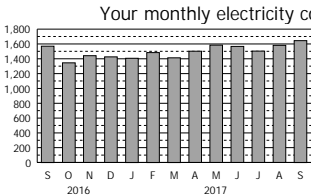
Bill ID 732775027350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73231200004

1011639425
Date : 09-29-2017
BC21/38.0/3470/1036766/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7323120000-4				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1825-74-158-1				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : QUINANOLA,IRENEO M-3				Generation & Transmission			
Premise Address: SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU				Generation Charge		5.0897/kWh	8,372.56
SAMBAG II CEBU CITY				Transmission Charge		0.6044/kWh	994.24
Billing Address: SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU				System Loss Charge		0.7353/kWh	1,209.57
SAMBAG II CEBU CITY				Sub-Total			10,576.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,879.74
Meter No : 418133GS6		Pole No : 1036766		Supply Charge		0.4118/kWh	677.41
Serial No : 80859626		Multiplier : 1		Metering Charge		0.6989/kWh	1,149.69
Period To : 09-27-2017		Pres Rdg : 17636				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15991		Sub-Total			4,711.84
No of Days : 31		Diff Rdg : 1645		Others			
Avg kWh/day : 53.07		Registered : 1645		Subsidy on Lifeline Charge		0.0892/kWh	146.73
Conn Load : 3910		Billed kWh : 1645		Senior Citizen Subsidy Charge		0.000163/kWh	0.27
To Our Valued Customers:				Sub-Total			147.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			115.76
Thank You.				Value Added Tax			
				Generation			578.58
				Transmission			11.29
				System Loss			74.71
				Distribution			565.42
				Others			31.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	256.78
				Environmental Charge		0.0025/kWh	4.11
				NPC Stranded Contract Costs		0.1938/kWh	318.80
				NPC Stranded Debts		0.0265/kWh	43.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	301.04
				Sub-Total			2,301.61
				CURRENT BILL - SEPTEMBER 2017			17,736.82
				TOTAL AMOUNT DUE			17,736.77
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 17,031.25			



Avg Monthly Usage : 1,497.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,736.82	
Less : VAT	1,261.53	
Amount Net of VAT	16,475.29	
Less: BIR 2306	525.64	
BIR 2307	311.02	VATable Sales 15,435.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,040.08
Amount Due	15,638.63	VAT Zero Rated Sales 0.00
Add : VAT	1,261.53	VAT Amount 1,261.53
TOTAL AMOUNT DUE	16,900.16	TOTAL SALES 17,736.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3470/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732775027350				
QUINANOLA,IRENEO M-3 Premise Address: SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY Billing Address: SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-74-158-1	Account ID 7323120000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17,736.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73231200004

BC21/38.0/3470/0/10/09-29-2017/53

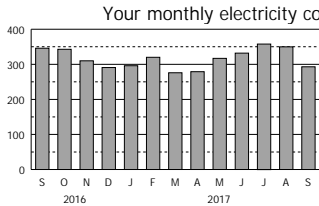
Bill ID 832425153216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83231200003

1011639464
Date : 09-29-2017
BC21/38.0/3480/1036766/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8323120000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1825-74-164-6		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : QUINANOLA,IRENEO M-4		CURRENT CHARGES			
Premise Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU		Generation & Transmission			
SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	1,491.28
Billing Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU		Transmission Charge		0.6044/kWh	177.09
SAMBAG II CEBU CITY		System Loss Charge		0.7353/kWh	215.44
TIN :		Sub-Total			1,883.81
Metering Information-----					
Meter No :	421824GS6	Pole No :	1036766	Distribution Charges	
Serial No :	72080015	Multiplier :	1	Distribution Charge	
Period To :	09-27-2017	Pres Rdg :	52596	Supply Charge	
Period From :	08-27-2017	Prev Rdg :	52303	Metering Charge	
No of Days :	31	Diff Rdg :	293	5.00/month	
Avg kWh/day :	9.45	Registered :	293	Sub-Total	
Conn Load :	3910	Billed kWh :	293	843.37	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	26.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Thank You.		Surcharge		0.02 of 3,866.00	77.32
		Sub-Total			103.51
		Government Charges			
		Franchise Tax - Local			21.23
		Value Added Tax			
		Generation			103.06
		Transmission			2.01
		System Loss			13.31
		Distribution			101.20
		Others			14.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.62
		Sub-Total			420.41
		CURRENT BILL - SEPTEMBER 2017			3,251.10
		TOTAL AMOUNT DUE			3,250.20
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 3,867.00			



Avg Monthly Usage : 316.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,251.10	
Less : VAT	234.55	
Amount Net of VAT	3,016.55	
Less: BIR 2306	97.72	
BIR 2307	57.04	VATable Sales 2,830.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.86
Amount Due	2,861.79	VAT Zero Rated Sales 0.00
Add : VAT	234.55	VAT Amount 234.55
TOTAL AMOUNT DUE	3,096.34	TOTAL SALES 3,251.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3480/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832425153216				
QUINANOLA,IRENEO M-4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-164-6	8323120000-3	10/12/2017	SEPTEMBER/2017	3,250.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83231200003

BC21/38.0/3480/0/10/09-29-2017/53

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

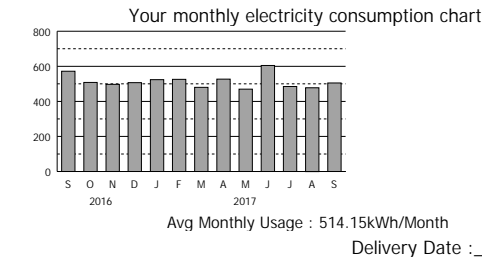
Bill ID 355454068196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35589100003

1011639383
Date : 09-29-2017
BC21/38.0/3490/0337661/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-497-8				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : QUINANOLA,ELSA				Generation & Transmission			
Premise Address: A TORMIS NR COLISEUM				Generation Charge		5.0897/kWh	2,570.30
Billing Address: A TORMIS NR COLISEUM				Transmission Charge		0.3503/kWh	176.90
				System Loss Charge		0.7535/kWh	380.52
TIN :				Sub-Total		3,127.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1046558		Pole No : 0337661		Distribution Charge		1.7506/kWh	884.05
Serial No : 121757211		Multiplier : 1		Supply Charge		0.4118/kWh	207.96
Period To : 09-27-2017		Pres Rdg : 18785		Metering Charge		0.6989/kWh	352.94
Period From : 08-27-2017		Prev Rdg : 18280				5.00/month	5.00
No of Days : 31		Diff Rdg : 505		Sub-Total		1,449.95	
Avg kWh/day : 16.29		Registered : 505		Others			
Conn Load : 0		Billed kWh : 505		Subsidy on Lifeline Charge		0.0892/kWh	45.05
				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total		45.13	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		34.67	
				Value Added Tax			
				Generation		177.62	
				Transmission		2.07	
				System Loss		24.46	
				Distribution		173.99	
				Others		9.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.83
				Environmental Charge		0.0025/kWh	1.26
				NPC Stranded Contract Costs		0.1938/kWh	97.87
				NPC Stranded Debts		0.0265/kWh	13.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	92.42
				Sub-Total		706.15	
				CURRENT BILL - SEPTEMBER 2017		5,328.95	
				TOTAL AMOUNT DUE		5,328.92	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 5,141.25			



Total Sales (VAT Inclusive)	5,328.95	
Less : VAT	387.72	
Amount Net of VAT	4,941.23	
Less: BIR 2306	161.56	
BIR 2307	93.15	VATable Sales 4,622.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.43
Amount Due	4,686.52	VAT Zero Rated Sales 0.00
Add : VAT	387.72	VAT Amount 387.72
TOTAL AMOUNT DUE	5,074.24	TOTAL SALES 5,328.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3490/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355454068196

QUINANOLA,ELSA Premise Address: A TORMIS NR COLISEUM Billing Address: A TORMIS NR COLISEUM		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-497-8	Account ID 3558910000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,328.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35589100003

BC21/38.0/3490/0/10/09-29-2017/53

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

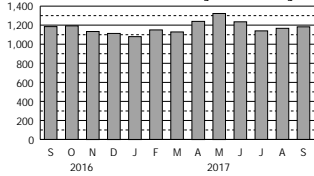
Bill ID 689106943939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68980200007

1011639639
Date : 09-29-2017
BC21/38.0/3500/0337661/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6898020000-7		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-58-944-3		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : QUINANOLA,ALBERT S		CURRENT CHARGES			
Premise Address: 133 AZNAR RD., BESIDE COLISEUM SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 133 AZNAR RD., BESIDE COLISEUM SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	6,021.12
TIN :		Transmission Charge		0.6044/kWh	715.01
Metering Information-----		System Loss Charge		0.7353/kWh	869.86
Meter No : 325870GS6 Pole No : 0337661		Sub-Total			7,605.99
Serial No : 42469314 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 41068		Distribution Charge		1.7506/kWh	2,070.96
Period From : 08-27-2017 Prev Rdg : 39885		Supply Charge		0.4118/kWh	487.16
No of Days : 31 Diff Rdg : 1183		Metering Charge		0.6989/kWh	826.80
Avg kWh/day : 38.16 Registered : 1183		Sub-Total		5.00/month	5.00
Conn Load : 3986 Billed kWh : 1183		Others			3,389.92
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	105.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			105.71
Thank You.		Government Charges			
		Franchise Tax - Local			83.26
		Value Added Tax			
		Generation			416.09
		Transmission			8.11
		System Loss			53.73
		Distribution			406.79
		Others			22.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	184.66
		Environmental Charge		0.0025/kWh	2.96
		NPC Stranded Contract Costs		0.1938/kWh	229.27
		NPC Stranded Debts		0.0265/kWh	31.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	216.49
		Sub-Total			1,655.39
		CURRENT BILL - SEPTEMBER 2017			12,757.01
		TOTAL AMOUNT DUE			12,756.69
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 12,573.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12,757.01
		Less : VAT	907.40
Avg Monthly Usage : 1,174.85kWh/Month		Amount Net of VAT	11,849.61
Delivery Date : _____		Less: BIR 2306	378.08
		BIR 2307	223.70
		SC/PWD DISCOUNT	0.00
		Amount Due	11,247.83
		Add : VAT	907.40
		TOTAL AMOUNT DUE	12,155.23
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11,101.62
		VAT Exempt Sales	747.99
		VAT Zero Rated Sales	0.00
		VAT Amount	907.40
		TOTAL SALES	12,757.01
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/3500/0/10/09-29-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 689106943939				
QUINANOLA,ALBERT S Premise Address: 133 AZNAR RD., BESIDE COLISEUM SAMBAG II CEBU CITY Billing Address: 133 AZNAR RD., BESIDE COLISEUM SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-58-944-3	Account ID 6898020000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12,756.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

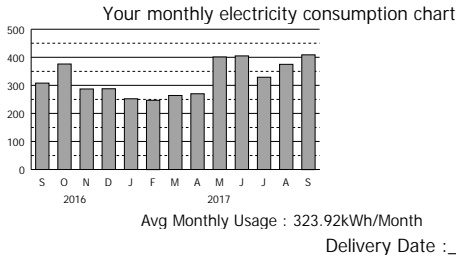
68980200007

BC21/38.0/3500/0/10/09-29-2017/53

45912200008

1011639401
Date : 09-29-2017
BC21/38.0/3570/0342106/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-73-248-8		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : BIRONDO,CYNTHIA B		CURRENT CHARGES			
Premise Address: 615 SITIO PAILUB B AZNAR EXTN CEBU CITY		Generation & Transmission			
Billing Address: 615 SITIO PAILUB B AZNAR EXTN CEBU CITY		Generation Charge		5.0897/kWh	2,081.69
		Transmission Charge		0.3503/kWh	143.27
		System Loss Charge		0.7535/kWh	308.18
		Sub-Total			2,533.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	716.00
Meter No : 335326 GS6	Pole No : 0342106	Supply Charge		0.4118/kWh	168.43
Serial No : 48786760	Multiplier : 1	Metering Charge		0.6989/kWh	285.85
Period To : 09-27-2017	Pres Rdg : 13831			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 13422	Sub-Total			1,175.28
No of Days : 31	Diff Rdg : 409	Others			
Avg kWh/day : 13.19	Registered : 409	Subsidy on Lifeline Charge		0.0892/kWh	36.48
Conn Load : 300	Billed kWh : 409	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Surcharge		0.02 of 4,031.50	80.63
		Sub-Total			117.18
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			28.69
		Value Added Tax			
		Generation			143.85
		Transmission			1.68
		System Loss			19.81
		Distribution			141.03
		Others			17.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.85
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.26
		NPC Stranded Debts		0.0265/kWh	10.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.85
		Sub-Total			582.38
		CURRENT BILL - SEPTEMBER 2017			
		4,407.98			
		TOTAL AMOUNT DUE			
		4,407.54			
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 4,032.00			



Total Sales (VAT Inclusive)	4,407.98	
Less : VAT	323.87	
Amount Net of VAT	4,084.11	
Less: BIR 2306	134.95	
BIR 2307	77.09	VATable Sales 3,825.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.51
Amount Due	3,872.07	VAT Zero Rated Sales 0.00
Add : VAT	323.87	VAT Amount 323.87
TOTAL AMOUNT DUE	4,195.94	TOTAL SALES 4,407.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3570/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459606810843				
BIRONDO,CYNTHIA B Premise Address: 615 SITIO PAILUB B AZNAR EXTN CEBU CITY Billing Address: 615 SITIO PAILUB B AZNAR EXTN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-73-248-8	Account ID 4591220000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,407.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45912200008

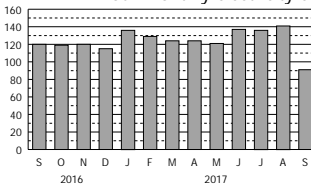
Bill ID 955943403840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95589100007

1011639372
Date : 09-29-2017
BC21/38.0/3590/0342106/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9558910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-560-5				PREVIOUS BALANCE		- 8.22	
Customer Information-----				CURRENT CHARGES			
Name : BRIONES,CONRADO				Generation & Transmission			
Premise Address: 615 D PDEL ROSARIO EX				Generation Charge		5.0897/kWh	463.16
Billing Address: 615 D PDEL ROSARIO EX				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1003034 Pole No : 0342106				Supply Charge		0.4118/kWh	37.47
Serial No : 121571469 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 09-27-2017 Pres Rdg : 5766						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5675				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Conn Load : 0 Billed kWh : 91				Surcharge		0.02 of 1,522.00	30.44
				Sub-Total			- 11.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.13
				Value Added Tax			
				Generation			32.01
				Transmission			0.37
				System Loss			4.40
				Distribution			31.84
				Others			0.96
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			126.84
				CURRENT BILL - SEPTEMBER 2017			944.81
				TOTAL AMOUNT DUE			936.59
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 1,530.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		944.81
		Less : VAT		69.58
Avg Monthly Usage : 124.08kWh/Month		Amount Net of VAT		875.23
Delivery Date : _____		Less: BIR 2306		29.01
		BIR 2307		16.48
		SC/PWD DISCOUNT		0.00
		Amount Due		829.74
		Add : VAT		69.58
		TOTAL AMOUNT DUE		899.32
		VATable Sales		817.97
		VAT Exempt Sales		57.26
		VAT Zero Rated Sales		0.00
		VAT Amount		69.58
		TOTAL SALES		944.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3590/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 955943403840				
BRIONES,CONRADO Premise Address: 615 D PDEL ROSARIO EX Billing Address: 615 D PDEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-560-5	Account ID 9558910000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 936.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95589100007

BC21/38.0/3590/0/10/09-29-2017/53

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

91422200005

1011639397
Date : 09-29-2017
BC21/38.0/3610/0342113/53

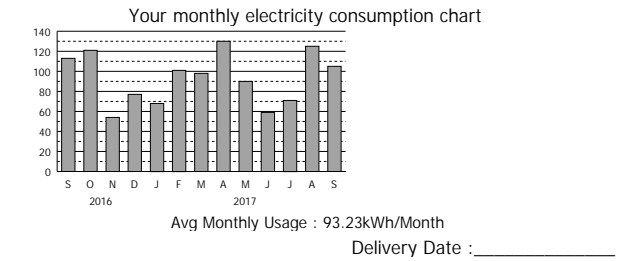
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9142220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-84-389-4				PREVIOUS BALANCE		- 68.13	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE TM P M4 P				Generation & Transmission			
Premise Address: 615-Y TORMIS EXT, PAILUB SAMBAG II C/O RM. 23				Generation Charge		5.0897/kWh	534.42
Billing Address: 615-Y TORMIS EXT, PAILUB SAMBAG II C/O RM. 23				Transmission Charge		0.3503/kWh	36.78
				System Loss Charge		0.7535/kWh	79.12
TIN :				Sub-Total		650.32	
Metering Information-----				Distribution Charges			
Meter No : 554263 GS6 Pole No : 0342113				Distribution Charge		1.7506/kWh	183.81
Serial No : 71753600 Multiplier : 1				Supply Charge		0.4118/kWh	43.24
Period To : 09-27-2017 Pres Rdg : 6315				Metering Charge		0.6989/kWh	73.38
Period From : 08-27-2017 Prev Rdg : 6210						5.00/month	5.00
No of Days : 31 Diff Rdg : 105				Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105				Others			
Conn Load : 140 Billed kWh : 105				Subsidy on Lifeline Charge		0.0892/kWh	9.37
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		9.39	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		7.24	
Thank You.				Value Added Tax			
				Generation		36.93	
				Transmission		0.43	
				System Loss		5.08	
				Distribution		36.65	
				Others		2.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				NPC Stranded Debts		0.0265/kWh	2.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
				Sub-Total		147.33	
				CURRENT BILL - SEPTEMBER 2017		1,112.47	
				TOTAL AMOUNT DUE		1,044.34	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,400.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,112.47	
Less : VAT	81.09	
Amount Net of VAT	1,031.38	
Less: BIR 2306	33.79	
BIR 2307	19.45	VATable Sales 965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.24
Amount Due	978.14	VAT Zero Rated Sales 0.00
Add : VAT	81.09	VAT Amount 81.09
TOTAL AMOUNT DUE	1,059.23	TOTAL SALES 1,112.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3610/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914548867762				
STAVRI,EVE TM P M4 P Premise Address: 615-Y TORMIS EXT, PAILUB SAMBAG II C/O RM. 23 Billing Address: 615-Y TORMIS EXT, PAILUB SAMBAG II C/O RM. 23			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-84-389-4	Account ID 9142220000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,044.34

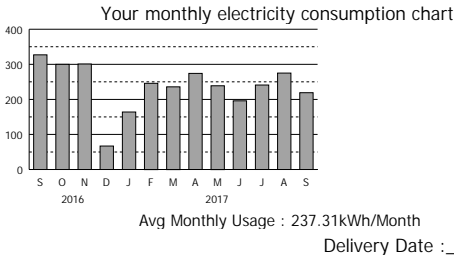
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91422200005

17422200000

1011639465
Date : 09-29-2017
BC21/38.0/3630/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1742220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-89-089-2		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : STAVRI,EVE P M10 P		Generation & Transmission	
Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18		Generation Charge	5.0897/kWh 1,114.64
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18		Transmission Charge	0.3503/kWh 76.72
		System Loss Charge	0.7535/kWh 165.02
		Sub-Total	1,356.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 383.38
Meter No : 349537GS6	Pole No : 0342113	Supply Charge	0.4118/kWh 90.18
Serial No : 46084253	Multiplier : 1	Metering Charge	0.6989/kWh 153.06
Period To : 09-27-2017	Pres Rdg : 15726		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 15507	Sub-Total	631.62
No of Days : 31	Diff Rdg : 219	Others	
Avg kWh/day : 7.07	Registered : 219	Subsidy on Lifeline Charge	0.0892/kWh 19.53
Conn Load : 232	Billed kWh : 219	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 3,009.00 60.18
		Sub-Total	79.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	15.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	77.03
		Transmission	0.90
		System Loss	10.59
		Distribution	75.79
		Others	11.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		NPC Stranded Debts	0.0265/kWh 5.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.08
		Sub-Total	314.30
		CURRENT BILL - SEPTEMBER 2017	2,382.05
		TOTAL AMOUNT DUE	2,381.80
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 3,009.00	



Total Sales (VAT Inclusive)	2,382.05	
Less : VAT	175.74	
Amount Net of VAT	2,206.31	
Less: BIR 2306	73.23	
BIR 2307	41.67	VATable Sales 2,067.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.56
Amount Due	2,091.41	VAT Zero Rated Sales 0.00
Add : VAT	175.74	VAT Amount 175.74
TOTAL AMOUNT DUE	2,267.15	TOTAL SALES 2,382.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3630/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174134293742				
STAVRI,EVE P M10 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-089-2	1742220000-0	10/12/2017	SEPTEMBER/2017	2,381.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17422200000

37422200008

1011639470
Date : 09-29-2017
BC21/38.0/3650/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3742220000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-89-101-5	PREVIOUS BALANCE		- 425.39
Customer Information-----			
Name : STAVRI,EVE P M12 P	CURRENT CHARGES		
Premise Address: 619-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 26	Generation & Transmission		
Billing Address: 619-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 26	Generation Charge	5.0897/kWh	137.42
	Transmission Charge	0.3503/kWh	9.46
	System Loss Charge	0.7535/kWh	20.34
	Sub-Total		167.22
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	47.27
Meter No : 369084GS6 Pole No : 0342113	Supply Charge	0.4118/kWh	11.12
Serial No : 2002108628 Multiplier : 1	Metering Charge	0.6989/kWh	18.87
Period To : 09-27-2017 Pres Rdg : 9288		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9261	Sub-Total		82.26
No of Days : 31 Diff Rdg : 27	Others		
Avg kWh/day : 0.87 Registered : 27	Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Conn Load : 232 Billed kWh : 27	Sub-Total		- 162.16
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
	Government Charges		
	Franchise Tax - Local		0.65
	Value Added Tax		
	Generation		9.50
	Transmission		0.11
	System Loss		1.30
	Distribution		9.87
	Others		- 13.43
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.22
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.23
	NPC Stranded Debts	0.0265/kWh	0.72
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
	Sub-Total		23.18
	CURRENT BILL - SEPTEMBER 2017		110.50
	TOTAL AMOUNT DUE		- 314.89
	Please Pay on Due Date - 10/12/2017		
	LAST PAYMENT - JUNE 19, 2017 - 500.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 34.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67

VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC21/38.0/3650/0/10/09-29-2017/53

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374743540556				
STAVRI,EVE P M12 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 619-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 26		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 619-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 26		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-101-5	3742220000-8	10/12/2017	SEPTEMBER/2017	- 314.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

37422200008

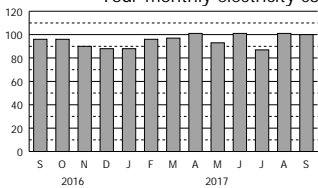
Bill ID 774609569335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77422200004

1011639525
Date : 09-29-2017
BC21/38.0/3690/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7742220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-128-7		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : STAVRI,EVE P M16 P		CURRENT CHARGES			
Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 21		Generation & Transmission			
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 21		Generation Charge		5.0897/kWh	508.97
		Transmission Charge		0.3503/kWh	35.03
		System Loss Charge		0.7535/kWh	75.35
		Sub-Total			619.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 349540GS6 Pole No : 0342113		Supply Charge		0.4118/kWh	41.18
Serial No : 44647424 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 09-27-2017 Pres Rdg : 16114				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 16014		Sub-Total			291.13
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 910.48	- 45.52
Conn Load : 232 Billed kWh : 100		Sub-Total			- 45.52
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.49
Thank You.		Value Added Tax			
		Generation			35.17
		Transmission			0.40
		System Loss			4.86
		Distribution			34.94
		Others			- 2.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			135.06
		CURRENT BILL - SEPTEMBER 2017			1,000.02
		TOTAL AMOUNT DUE			999.08
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,068.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,000.02
 <p>Avg Monthly Usage : 94.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		72.38
		Amount Net of VAT		927.64
		Less: BIR 2306		30.15
		BIR 2307		17.43
		SC/PWD DISCOUNT		0.00
		Amount Due		880.06
		Add : VAT		72.38
		TOTAL AMOUNT DUE		952.44
		VATable Sales		864.96
		VAT Exempt Sales		62.68
VAT Zero Rated Sales		0.00		
VAT Amount		72.38		
TOTAL SALES		1,000.02		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/38.0/3690/0/10/09-29-2017/53				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 774609569335				
STAVRI,EVE P M16 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 21		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 21		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-128-7	7742220000-4	10/12/2017	SEPTEMBER/2017	999.08
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

77422200004

BC21/38.0/3690/0/10/09-29-2017/53

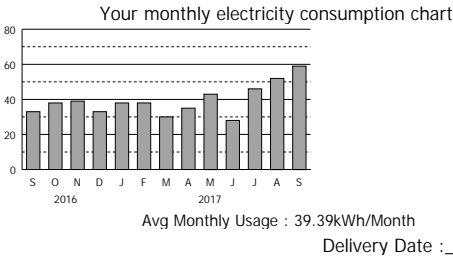
Bill ID 925494073137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92522200002

1011639468
Date : 09-29-2017
BC21/38.0/3750/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9252220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-350-8				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE M8 P				Generation & Transmission			
Premise Address: TORMIS ST SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	300.29
Billing Address: TORMIS ST SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	20.67
				System Loss Charge		0.7535/kWh	44.46
				Sub-Total			365.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 194611WS6 Pole No : 0342113				Supply Charge		0.4118/kWh	24.30
Serial No : 44564010 Multiplier : 1				Metering Charge		0.6989/kWh	41.24
Period To : 09-27-2017 Pres Rdg : 14287						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 14228				Sub-Total			173.83
No of Days : 31 Diff Rdg : 59				Others			
Avg kWh/day : 1.90 Registered : 59				Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 289 Billed kWh : 59				Sub-Total			- 161.78
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.75
				Transmission			0.24
				System Loss			2.85
				Distribution			20.86
				Others			- 13.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			67.61
				CURRENT BILL - SEPTEMBER 2017			445.08
				TOTAL AMOUNT DUE			444.89
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 391.00			



Total Sales (VAT Inclusive)	445.08
Less : VAT	31.63
Amount Net of VAT	413.45
Less: BIR 2306	13.18
BIR 2307	7.61
SC/PWD DISCOUNT	0.00
Amount Due	392.66
Add : VAT	31.63
TOTAL AMOUNT DUE	424.29
VATable Sales	377.47
VAT Exempt Sales	35.98
VAT Zero Rated Sales	0.00
VAT Amount	31.63
TOTAL SALES	445.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3750/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925494073137				
STAVRI,EVE M8 P Premise Address: TORMIS ST SAMBAG II CEBU CITY Billing Address: TORMIS ST SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-350-8	Account ID 9252220000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 444.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92522200002

BC21/38.0/3750/0/10/09-29-2017/53

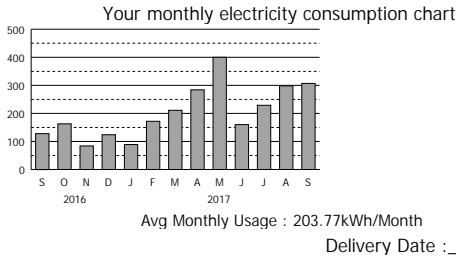
Bill ID 225624797604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22522200009

1011639610
Date : 09-29-2017
BC21/38.0/3770/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-305-2		PREVIOUS BALANCE		- 2.60	
Customer Information-----					
Name : STAVRI,EVE M2 P		CURRENT CHARGES			
Premise Address: TORMIS ST SAMBAG II C/O RM. 2		Generation & Transmission			
Billing Address: TORMIS ST SAMBAG II C/O RM. 2		Generation Charge		5.0897/kWh	1,562.54
		Transmission Charge		0.3503/kWh	107.54
		System Loss Charge		0.7535/kWh	231.32
		Sub-Total			1,901.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : MTR1080287 Pole No : 0342113		Supply Charge		0.4118/kWh	126.42
Serial No : 40012315 Multiplier : 1		Metering Charge		0.6989/kWh	214.56
Period To : 09-27-2017 Pres Rdg : 3223				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2916		Sub-Total			883.41
No of Days : 31 Diff Rdg : 307		Others			
Avg kWh/day : 9.90 Registered : 307		Subsidy on Lifeline Charge		0.0892/kWh	27.38
Conn Load : 289 Billed kWh : 307		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Surcharge		0.02 of 3,137.50	62.75
To Our Valued Customers:		Sub-Total			90.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.56
Thank You.		Value Added Tax			
		Generation			107.99
		Transmission			1.25
		System Loss			14.87
		Distribution			106.01
		Others			13.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
		Sub-Total			437.60
		CURRENT BILL - SEPTEMBER 2017			3,312.59
		TOTAL AMOUNT DUE			3,309.99
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 3,140.00			



Total Sales (VAT Inclusive)	3,312.59	
Less : VAT	243.53	
Amount Net of VAT	3,069.06	
Less: BIR 2306	101.48	
BIR 2307	57.93	VATable Sales 2,874.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.07
Amount Due	2,909.65	VAT Zero Rated Sales 0.00
Add : VAT	243.53	VAT Amount 243.53
TOTAL AMOUNT DUE	3,153.18	TOTAL SALES 3,312.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3770/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225624797604				
STAVRI,EVE M2 P Premise Address: TORMIS ST SAMBAG II C/O RM. 2 Billing Address: TORMIS ST SAMBAG II C/O RM. 2			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-305-2	Account ID 2252220000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,309.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22522200009

BC21/38.0/3770/0/10/09-29-2017/53

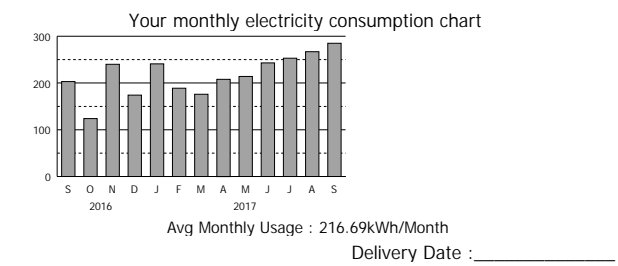
Bill ID 625447294222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62522200005

1011639476
Date : 09-29-2017
BC21/38.0/3780/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6252220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-93-338-9		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : STAVRI,EVE M6 P		Generation & Transmission	
Premise Address: TORMIS ST SAMBAG II C/O RM. 8		Generation Charge	5.0897/kWh 1,450.56
Billing Address: TORMIS ST SAMBAG II C/O RM. 8		Transmission Charge	0.3503/kWh 99.84
		System Loss Charge	0.7535/kWh 214.75
		Sub-Total	1,765.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 498.92
Meter No : 330746GS6	Pole No : 0342113	Supply Charge	0.4118/kWh 117.36
Serial No : 47621233	Multiplier : 1	Metering Charge	0.6989/kWh 199.19
Period To : 09-27-2017	Pres Rdg : 16856		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 16571	Sub-Total	820.47
No of Days : 31	Diff Rdg : 285	Others	
Avg kWh/day : 9.19	Registered : 285	Subsidy on Lifeline Charge	0.0892/kWh 25.42
Conn Load : 289	Billed kWh : 285	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	25.47
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	19.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	100.24
		Transmission	1.17
		System Loss	13.81
		Distribution	98.46
		Others	5.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		NPC Stranded Debts	0.0265/kWh 7.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 52.16
		Sub-Total	398.81
		CURRENT BILL - SEPTEMBER 2017	3,009.90
		TOTAL AMOUNT DUE	3,009.47
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,870.00	



Total Sales (VAT Inclusive)	3,009.90	
Less : VAT	219.09	
Amount Net of VAT	2,790.81	
Less: BIR 2306	91.30	
BIR 2307	52.61	VATable Sales 2,611.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.72
Amount Due	2,646.90	VAT Zero Rated Sales 0.00
Add : VAT	219.09	VAT Amount 219.09
TOTAL AMOUNT DUE	2,865.99	TOTAL SALES 3,009.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3780/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625447294222				
STAVRI,EVE M6 P Premise Address: TORMIS ST SAMBAG II C/O RM. 8 Billing Address: TORMIS ST SAMBAG II C/O RM. 8			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-338-9	Account ID 6252220000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,009.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62522200005

BC21/38.0/3780/0/10/09-29-2017/53

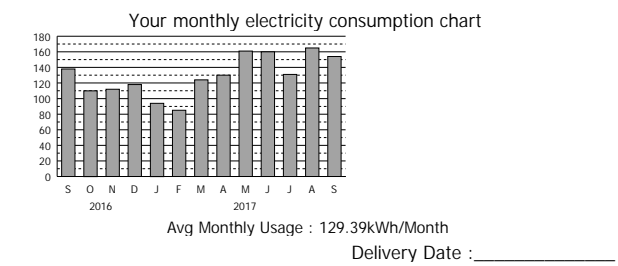
590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

99202200004

1011639618
Date : 09-29-2017
BC21/38.0/3790/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9920220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-50-554-9		PREVIOUS BALANCE		- 2.47	
Customer Information-----					
Name : STAVRI,EVE M2 RM6 P.		CURRENT CHARGES			
Premise Address: TORMIS ST EXTN, PAILUB SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: TORMIS ST EXTN, PAILUB SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	783.81
		Transmission Charge		0.3503/kWh	53.95
		System Loss Charge		0.7535/kWh	116.04
		Sub-Total			953.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1077313	Pole No : 0342113	Supply Charge		0.4118/kWh	63.42
Serial No : 40040067	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 09-27-2017	Pres Rdg : 3236			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 3082	Sub-Total			445.64
No of Days : 31	Diff Rdg : 154	Others			
Avg kWh/day : 4.97	Registered : 154	Subsidy on Lifeline Charge		0.0892/kWh	13.74
Conn Load : 360	Billed kWh : 154	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 1,737.50	34.75
To Our Valued Customers:		Sub-Total			48.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.86
Thank You.		Value Added Tax			
		Generation			54.17
		Transmission			0.63
		System Loss			7.45
		Distribution			53.48
		Others			7.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.18
		Sub-Total			220.26
		CURRENT BILL - SEPTEMBER 2017			1,668.22
		TOTAL AMOUNT DUE			1,665.75
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 1,740.00			



Total Sales (VAT Inclusive)	1,668.22	
Less : VAT	122.86	
Amount Net of VAT	1,545.36	
Less: BIR 2306	51.17	
BIR 2307	29.18	VATable Sales 1,447.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.40
Amount Due	1,465.01	VAT Zero Rated Sales 0.00
Add : VAT	122.86	VAT Amount 122.86
TOTAL AMOUNT DUE	1,587.87	TOTAL SALES 1,668.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3790/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992125644577				
STAVRI,EVE M2 RM6 P.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TORMIS ST EXTN, PAILUB SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TORMIS ST EXTN, PAILUB SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-554-9	9920220000-4	10/12/2017	SEPTEMBER/2017	1,665.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99202200004

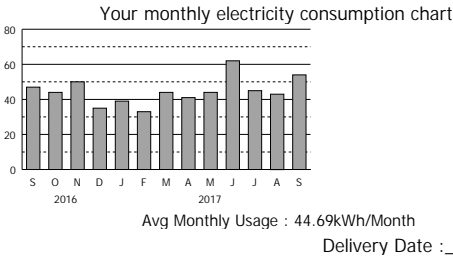
Bill ID 825030195298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82522200003

1011639415
Date : 09-29-2017
BC21/38.0/3810/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8252220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-344-3		PREVIOUS BALANCE		- 15.32	
Customer Information-----					
Name : STAVRI,EVE M7 P		CURRENT CHARGES			
Premise Address: TORMIS ST SAMBAG II C/O RM. 7		Generation & Transmission			
Billing Address: TORMIS ST SAMBAG II C/O RM. 7		Generation Charge		5.0897/kWh	274.84
		Transmission Charge		0.3503/kWh	18.92
		System Loss Charge		0.7535/kWh	40.69
		Sub-Total			334.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 338540GS6 Pole No : 0342113		Supply Charge		0.4118/kWh	22.24
Serial No : 45668612 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017 Pres Rdg : 11315				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 11261		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 289 Billed kWh : 54		Sub-Total			- 148.19
Government Charges					
Franchise Tax - Local 2.59					
Value Added Tax					
Generation 18.99					
Transmission 0.22					
System Loss 2.61					
Distribution 19.14					
Others - 11.98					
Universal Charge					
Missionary Electrification 0.1561/kWh 8.43					
Environmental Charge 0.0025/kWh 0.14					
NPC Stranded Contract Costs 0.1938/kWh 10.47					
NPC Stranded Debts 0.0265/kWh 1.43					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88					
Sub-Total 61.92					
CURRENT BILL - SEPTEMBER 2017 407.69					
TOTAL AMOUNT DUE 392.37					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 10, 2017 - 300.00					



Total Sales (VAT Inclusive)	407.69
Less : VAT	28.98
Amount Net of VAT	378.71
Less: BIR 2306	12.08
BIR 2307	6.97
SC/PWD DISCOUNT	0.00
Amount Due	359.66
Add : VAT	28.98
TOTAL AMOUNT DUE	388.64
VATable Sales	345.77
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	28.98
TOTAL SALES	407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3810/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825030195298				
STAVRI,EVE M7 P Premise Address: TORMIS ST SAMBAG II C/O RM. 7 Billing Address: TORMIS ST SAMBAG II C/O RM. 7			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-344-3	Account ID 8252220000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 392.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82522200003

BC21/38.0/3810/0/10/09-29-2017/53

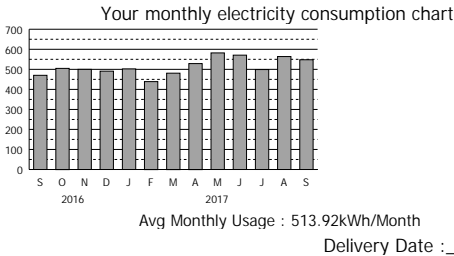
Bill ID 425699845440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42522200007

1011639534
Date : 09-29-2017
BC21/38.0/3830/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4252220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-93-317-6		PREVIOUS BALANCE	- 0.44
Customer Information-----		CURRENT CHARGES	
Name : STAVRI EVE M4 P RESTAURANT		Generation & Transmission	
Premise Address: TORMIS ST SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 2,789.16
Billing Address: TORMIS ST SAMBAG II CEBU CITY		Transmission Charge	0.3503/kWh 191.96
		System Loss Charge	0.7535/kWh 412.92
		Sub-Total	3,394.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 959.33
Meter No : MTR1032750	Pole No : 0342113	Supply Charge	0.4118/kWh 225.67
Serial No : 125281768	Multiplier : 1	Metering Charge	0.6989/kWh 383.00
Period To : 09-27-2017	Pres Rdg : 17995		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 17447	Sub-Total	1,573.00
No of Days : 31	Diff Rdg : 548	Others	
Avg kWh/day : 17.68	Registered : 548	Subsidy on Lifeline Charge	0.0892/kWh 48.88
Conn Load : 289	Billed kWh : 548	Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Sub-Total	48.97
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	37.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	192.74
		Transmission	2.25
		System Loss	26.54
		Distribution	188.76
		Others	10.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.54
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 106.20
		NPC Stranded Debts	0.0265/kWh 14.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 100.28
		Sub-Total	766.21
		CURRENT BILL - SEPTEMBER 2017	5,782.22
		TOTAL AMOUNT DUE	5,781.78
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 5,809.00	



Total Sales (VAT Inclusive)	5,782.22	
Less : VAT	420.68	
Amount Net of VAT	5,361.54	
Less: BIR 2306	175.29	
BIR 2307	101.07	VATable Sales 5,016.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.53
Amount Due	5,085.18	VAT Zero Rated Sales 0.00
Add : VAT	420.68	VAT Amount 420.68
TOTAL AMOUNT DUE	5,505.86	TOTAL SALES 5,782.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3830/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425699845440

STAVRI EVE M4 P RESTAURANT
Premise Address: TORMIS ST SAMBAG II CEBU CITY
Billing Address: TORMIS ST SAMBAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-317-6	4252220000-7	10/12/2017	SEPTEMBER/2017	5,781.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42522200007

BC21/38.0/3830/0/10/09-29-2017/53

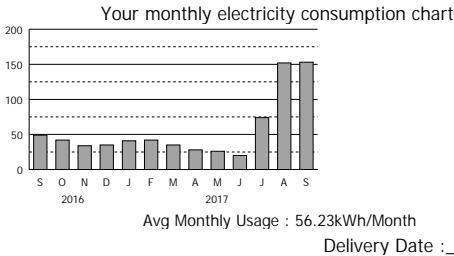
Bill ID 035079633032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03522200009

1011639632
Date : 09-29-2017
BC21/38.0/3840/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0352220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-356-7				PREVIOUS BALANCE		- 1.18	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE M9 P				Generation & Transmission			
Premise Address: TORMIS ST SAMBAG II C/O RM. 5				Generation Charge		5.0897/kWh	778.72
Billing Address: TORMIS ST SAMBAG II C/O RM. 5				Transmission Charge		0.3503/kWh	53.60
				System Loss Charge		0.7535/kWh	115.29
TIN :				Sub-Total		947.61	
Metering Information-----				Distribution Charges			
Meter No : 143250WS6 Pole No : 0342113				Distribution Charge		1.7506/kWh	267.84
Serial No : 59401884 Multiplier : 1				Supply Charge		0.4118/kWh	63.01
Period To : 09-27-2017 Pres Rdg : 8488				Metering Charge		0.6989/kWh	106.93
Period From : 08-27-2017 Prev Rdg : 8335						5.00/month	5.00
No of Days : 31 Diff Rdg : 153				Sub-Total		442.78	
Avg kWh/day : 4.94 Registered : 153				Others			
Conn Load : 289 Billed kWh : 153				Subsidy on Lifeline Charge		0.0892/kWh	13.65
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		13.67	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		10.53	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		53.82	
				Transmission		0.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		7.40	
				Distribution		53.13	
Thank You.				Others		2.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				NPC Stranded Debts		0.0265/kWh	4.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.00
				Sub-Total		214.36	
				CURRENT BILL - SEPTEMBER 2017		1,618.42	
				TOTAL AMOUNT DUE		1,617.24	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,620.00			



Total Sales (VAT Inclusive)	1,618.42	
Less : VAT	117.87	
Amount Net of VAT	1,500.55	
Less: BIR 2306	49.11	
BIR 2307	28.29	VATable Sales 1,404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.49
Amount Due	1,423.15	VAT Zero Rated Sales 0.00
Add : VAT	117.87	VAT Amount 117.87
TOTAL AMOUNT DUE	1,541.02	TOTAL SALES 1,618.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/3840/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 035079633032

STAVRI,EVE M9 P
Premise Address: TORMIS ST SAMBAG II C/O RM. 5
Billing Address: TORMIS ST SAMBAG II C/O RM. 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-356-7	0352220000-9	10/12/2017	SEPTEMBER/2017	1,617.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03522200009

BC21/38.0/3840/0/10/09-29-2017/53

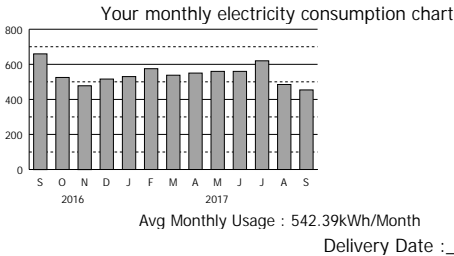
Bill ID 668980029764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66871200003

1011639519
Date : 09-29-2017
BC21/38.0/3870/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6687120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-70-059-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VILLAGONZALO,MIRAFLOR		CURRENT CHARGES			
Premise Address: TORMIS ST		Generation & Transmission			
Billing Address: TORMIS ST		Generation Charge		5.0897/kWh	2,310.72
		Transmission Charge		0.3503/kWh	159.04
		System Loss Charge		0.7535/kWh	342.09
		Sub-Total			2,811.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	794.77
Meter No : 259680GS6	Pole No : 0342113	Supply Charge		0.4118/kWh	186.96
Serial No : 48617677	Multiplier : 1	Metering Charge		0.6989/kWh	317.30
Period To : 09-27-2017	Pres Rdg : 72231			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 71777	Sub-Total			1,304.03
No of Days : 31	Diff Rdg : 454	Others			
Avg kWh/day : 14.65	Registered : 454	Subsidy on Lifeline Charge		0.0892/kWh	40.50
Conn Load : 559	Billed kWh : 454	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Sub-Total			40.57
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			31.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			159.68
		Transmission			1.86
		System Loss			21.98
		Distribution			156.48
		Others			8.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.87
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	87.99
		NPC Stranded Debts		0.0265/kWh	12.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.08
		Sub-Total			634.89
		CURRENT BILL - SEPTEMBER 2017			4,791.34
		TOTAL AMOUNT DUE			4,791.34
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 5,102.52			



Total Sales (VAT Inclusive)	4,791.34	
Less : VAT	348.61	
Amount Net of VAT	4,442.73	
Less: BIR 2306	145.27	
BIR 2307	83.75	VATable Sales 4,156.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.28
Amount Due	4,213.71	VAT Zero Rated Sales 0.00
Add : VAT	348.61	VAT Amount 348.61
TOTAL AMOUNT DUE	4,562.32	TOTAL SALES 4,791.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3870/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668980029764				
VILLAGONZALO,MIRAFLOR Premise Address: TORMIS ST Billing Address: TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-70-059-3	Account ID 6687120000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,791.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66871200003

BC21/38.0/3870/0/10/09-29-2017/53

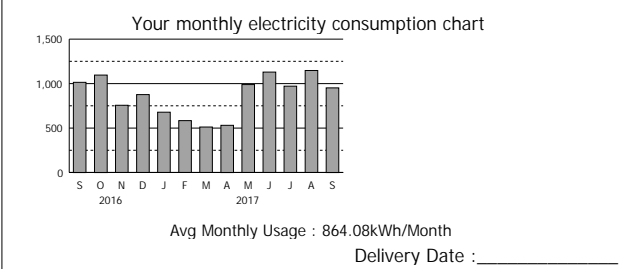
Bill ID 257458753523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25771200000

1011639380
Date : 09-29-2017
BC21/38.0/3880/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2577120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-53-956-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAGONZALO,MIRAFLOR				Generation & Transmission			
Premise Address: #615-A TORMIS ST 113953592				Generation Charge		5.0897/kWh	4,845.39
Billing Address: #615-A TORMIS ST 113953592				Transmission Charge		0.3503/kWh	333.49
				System Loss Charge		0.7535/kWh	717.33
				Sub-Total			5,896.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,666.57
Meter No : 210942WS6		Pole No : 0342113		Supply Charge		0.4118/kWh	392.03
Serial No : 43028255		Multiplier : 1		Metering Charge		0.6989/kWh	665.35
Period To : 09-27-2017		Pres Rdg : 49745		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 48793		Others			2,728.95
No of Days : 31		Diff Rdg : 952		Subsidy on Lifeline Charge		0.0892/kWh	84.92
Avg kWh/day : 30.71		Registered : 952		Senior Citizen Subsidy Charge		0.000163/kWh	0.16
Conn Load : 860		Billed kWh : 952		Sub-Total			85.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			65.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			334.84
				Transmission			3.90
				System Loss			46.09
				Distribution			327.47
				Others			18.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	148.61
				Environmental Charge		0.0025/kWh	2.38
				NPC Stranded Contract Costs		0.1938/kWh	184.50
				NPC Stranded Debts		0.0265/kWh	25.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	174.22
				Sub-Total			1,330.62
				CURRENT BILL - SEPTEMBER 2017			10,040.86
				TOTAL AMOUNT DUE			10,040.86
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 12,061.05			



Total Sales (VAT Inclusive)	10,040.86
Less : VAT	730.35
Amount Net of VAT	9,310.51
Less: BIR 2306	304.33
BIR 2307	175.51
SC/PWD DISCOUNT	0.00
Amount Due	8,830.67
Add : VAT	730.35
TOTAL AMOUNT DUE	9,561.02
VATable Sales	8,710.24
VAT Exempt Sales	600.27
VAT Zero Rated Sales	0.00
VAT Amount	730.35
TOTAL SALES	10,040.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3880/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257458753523				
VILLAGONZALO,MIRAFLOR Premise Address: #615-A TORMIS ST 113953592 Billing Address: #615-A TORMIS ST 113953592			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-53-956-3	Account ID 2577120000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,040.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25771200000

BC21/38.0/3880/0/10/09-29-2017/53

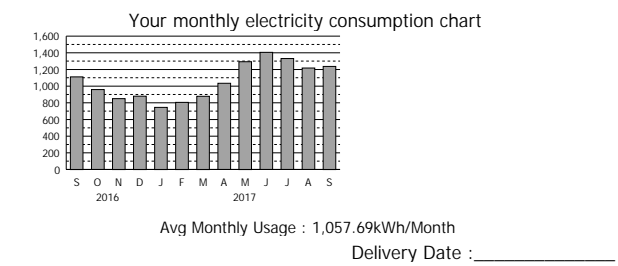
Bill ID 665398677543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66589100008

1011639501
Date : 09-29-2017
BC21/38.0/3890/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6658910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-608-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : VILLAGONZALO,MARIFLOR		Generation & Transmission	
Premise Address: APT B A TORMIS EXT		Generation Charge	5.0897/kWh 6,295.96
Billing Address: APT B A TORMIS EXT		Transmission Charge	0.3503/kWh 433.32
		System Loss Charge	0.7535/kWh 932.08
		Sub-Total	7,661.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,165.49
Meter No : 259801GS6	Pole No : 0342113	Supply Charge	0.4118/kWh 509.40
Serial No : 42084835	Multiplier : 1	Metering Charge	0.6989/kWh 864.54
Period To : 09-27-2017	Pres Rdg : 48631		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 47394	Sub-Total	3,544.43
No of Days : 31	Diff Rdg : 1237	Others	
Avg kWh/day : 39.90	Registered : 1237	Subsidy on Lifeline Charge	0.0892/kWh 110.34
Conn Load : 0	Billed kWh : 1237	Senior Citizen Subsidy Charge	0.000163/kWh 0.20
		Sub-Total	110.54
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	84.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	435.08
		Transmission	5.06
		System Loss	59.90
		Distribution	425.33
		Others	23.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 193.09
		Environmental Charge	0.0025/kWh 3.09
		NPC Stranded Contract Costs	0.1938/kWh 239.73
		NPC Stranded Debts	0.0265/kWh 32.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 226.37
		Sub-Total	1,728.75
		CURRENT BILL - SEPTEMBER 2017	13,045.08
		TOTAL AMOUNT DUE	13,045.08
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 12,796.78	



Total Sales (VAT Inclusive)	13,045.08
Less : VAT	948.82
Amount Net of VAT	12,096.26
Less: BIR 2306	395.33
BIR 2307	228.02
SC/PWD DISCOUNT	0.00
Amount Due	11,472.91
Add : VAT	948.82
TOTAL AMOUNT DUE	12,421.73
VATable Sales	11,316.33
VAT Exempt Sales	779.93
VAT Zero Rated Sales	0.00
VAT Amount	948.82
TOTAL SALES	13,045.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3890/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665398677543				
VILLAGONZALO,MARIFLOR Premise Address: APT B A TORMIS EXT Billing Address: APT B A TORMIS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-608-3	Account ID 6658910000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13,045.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66589100008

BC21/38.0/3890/0/10/09-29-2017/53

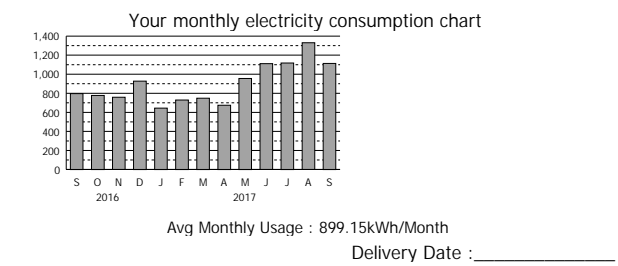
Bill ID 565127186053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56589100009

1011639398
Date : 09-29-2017
BC21/38.0/3900/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5658910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-605-9				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : VILLAGONZALO,MARIFLOR				Generation & Transmission			
Premise Address: APT A BACUS SUBD				Generation Charge		5.0897/kWh	5,669.93
Billing Address: APT A BACUS SUBD				Transmission Charge		0.3503/kWh	390.23
				System Loss Charge		0.7535/kWh	839.40
TIN :				Sub-Total		6,899.56	
Metering Information-----				Distribution Charges			
Meter No : 166016WS6 Pole No : 0342113				Distribution Charge		1.7506/kWh	1,950.17
Serial No : 44642624 Multiplier : 1				Supply Charge		0.4118/kWh	458.75
Period To : 09-27-2017 Pres Rdg : 46285				Metering Charge		0.6989/kWh	778.57
Period From : 08-27-2017 Prev Rdg : 45171						5.00/month	5.00
No of Days : 31 Diff Rdg : 1114				Sub-Total		3,192.49	
Avg kWh/day : 35.94 Registered : 1114				Others			
Conn Load : 0 Billed kWh : 1114				Subsidy on Lifeline Charge		0.0892/kWh	99.37
				Senior Citizen Subsidy Charge		0.000163/kWh	0.18
				Sub-Total		99.55	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		76.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		391.81	
				Transmission		4.55	
				System Loss		53.95	
				Distribution		383.10	
				Others		21.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	173.89
				Environmental Charge		0.0025/kWh	2.79
				NPC Stranded Contract Costs		0.1938/kWh	215.89
				NPC Stranded Debts		0.0265/kWh	29.52
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	203.86
				Sub-Total		1,556.92	
				CURRENT BILL - SEPTEMBER 2017		11,748.52	
				TOTAL AMOUNT DUE		11,748.13	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 13,985.65			



Total Sales (VAT Inclusive)	11,748.52	
Less : VAT	854.53	
Amount Net of VAT	10,893.99	
Less: BIR 2306	356.06	
BIR 2307	205.36	VATable Sales 10,191.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 702.39
Amount Due	10,332.57	VAT Zero Rated Sales 0.00
Add : VAT	854.53	VAT Amount 854.53
TOTAL AMOUNT DUE	11,187.10	TOTAL SALES 11,748.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3900/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565127186053				
VILLAGONZALO,MARIFLOR Premise Address: APT A BACUS SUBD Billing Address: APT A BACUS SUBD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-605-9	Account ID 5658910000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,748.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56589100009

BC21/38.0/3900/0/10/09-29-2017/53

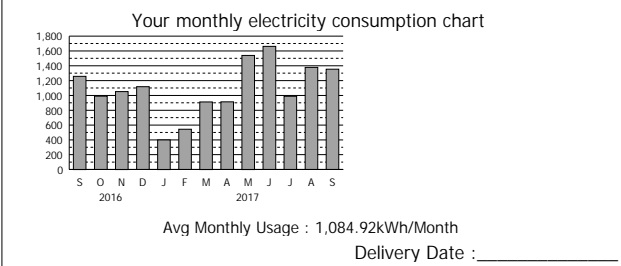
Bill ID 464182435587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46409100008

1011639441
Date : 09-29-2017
BC21/38.0/3910/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4640910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-59-089-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANDOT,ROMULO TM C.				Generation & Transmission			
Premise Address: TORMIS ST, SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	6,886.36
Billing Address: TORMIS ST, SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	473.96
				System Loss Charge		0.7535/kWh	1,019.49
				Sub-Total			8,379.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,368.56
Meter No : MTR1221857		Pole No : 0342113		Supply Charge		0.4118/kWh	557.17
Serial No : 85125806		Multiplier : 1		Metering Charge		0.6989/kWh	945.61
Period To : 09-27-2017		Pres Rdg : 4376				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3023		Sub-Total			3,876.34
No of Days : 31		Diff Rdg : 1353		Others			
Avg kWh/day : 43.65		Registered : 1353		Subsidy on Lifeline Charge		0.0892/kWh	120.69
Conn Load : 200		Billed kWh : 1353		Senior Citizen Subsidy Charge		0.000163/kWh	0.22
				Sub-Total			120.91
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			92.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			475.88
				Transmission			5.53
				System Loss			65.51
				Distribution			465.16
				Others			25.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	211.20
				Environmental Charge		0.0025/kWh	3.38
				NPC Stranded Contract Costs		0.1938/kWh	262.21
				NPC Stranded Debts		0.0265/kWh	35.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	247.60
				Sub-Total			1,890.80
				CURRENT BILL - SEPTEMBER 2017			14,267.86
				TOTAL AMOUNT DUE			14,267.86
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 14,489.84			



Total Sales (VAT Inclusive)	14,267.86	
Less : VAT	1,037.73	
Amount Net of VAT	13,230.13	
Less: BIR 2306	432.38	
BIR 2307	249.40	VATable Sales 12,377.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 853.07
Amount Due	12,548.35	VAT Zero Rated Sales 0.00
Add : VAT	1,037.73	VAT Amount 1,037.73
TOTAL AMOUNT DUE	13,586.08	TOTAL SALES 14,267.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3910/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464182435587				
SANDOT,ROMULO TM C. Premise Address: TORMIS ST, SAMBAG II CEBU CITY Billing Address: TORMIS ST, SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-59-089-6	Account ID 4640910000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14,267.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46409100008

BC21/38.0/3910/0/10/09-29-2017/53

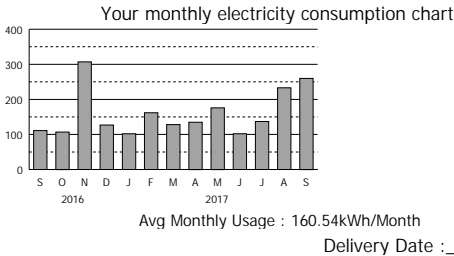
Bill ID 375469961973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37589100009

1011639490
Date : 09-29-2017
BC21/38.0/3920/1036752/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3758910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-680-6				PREVIOUS BALANCE		- 0.29	
Customer Information-----							
Name : GARCES,ANTONIO				CURRENT CHARGES			
Premise Address: 615 SAMBAG CENTRAL				Generation & Transmission			
Billing Address: 615 SAMBAG CENTRAL							
				Generation Charge		5.0897/kWh	1,323.32
				Transmission Charge		0.3503/kWh	91.08
				System Loss Charge		0.7535/kWh	195.91
				Sub-Total			1,610.31
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 507265 GS6		Pole No : 1036752		Distribution Charge		1.7506/kWh	455.16
Serial No : 57456868		Multiplier : 1		Supply Charge		0.4118/kWh	107.07
Period To : 09-27-2017		Pres Rdg : 15789		Metering Charge		0.6989/kWh	181.71
Period From : 08-27-2017		Prev Rdg : 15529				5.00/month	5.00
No of Days : 31		Diff Rdg : 260		Sub-Total			748.94
Avg kWh/day : 8.39		Registered : 260		Others			
Conn Load : 3168		Billed kWh : 260		Subsidy on Lifeline Charge		0.0892/kWh	23.19
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			23.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 17.87			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 91.44			
				Transmission 1.07			
				System Loss 12.59			
				Distribution 89.87			
				Others 4.93			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				NPC Stranded Debts		0.0265/kWh	6.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.58
				Sub-Total			363.87
				CURRENT BILL - SEPTEMBER 2017 2,746.35			
				TOTAL AMOUNT DUE 2,746.06			
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,454.16			



Total Sales (VAT Inclusive)	2,746.35
Less : VAT	199.90
Amount Net of VAT	2,546.45
Less: BIR 2306	83.29
BIR 2307	48.01
SC/PWD DISCOUNT	0.00
Amount Due	2,415.15
Add : VAT	199.90
TOTAL AMOUNT DUE	2,615.05
VATable Sales	2,382.48
VAT Exempt Sales	163.97
VAT Zero Rated Sales	0.00
VAT Amount	199.90
TOTAL SALES	2,746.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3920/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375469961973				
GARCES,ANTONIO Premise Address: 615 SAMBAG CENTRAL Billing Address: 615 SAMBAG CENTRAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-680-6	Account ID 3758910000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,746.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37589100009

BC21/38.0/3920/0/10/09-29-2017/53

Bill ID 023148013873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02360200006

1011639577
Date : 09-29-2017
BC21/38.0/3930/0342120/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 0236020000-6		Rate Schedule :		03-S-32		Business Style :			
Collection Ref. Code		: 1823-70-857-9		PREVIOUS BALANCE						- 1,512.68	
Customer Information-----				CURRENT CHARGES							
Name		: REGALADO,LEONARDO R		Generation & Transmission							
Premise Address: 615 TORMIS EXT SAMBAG I CEBU CITY				Distribution Charges							
Billing Address: 615 TORMIS EXT SAMBAG I CEBU CITY				Metering Charge		5.00/month		5.00			
				Sub-Total				5.00			
TIN :				Others							
Metering Information-----				Government Charges							
Meter No		: MTR1158214		Pole No		: 0342120		Franchise Tax - Local		0.04	
Serial No		: 133493809		Multiplier		: 1		Value Added Tax			
								Distribution		0.60	
Period To		: 09-27-2017		Pres Rdg		: 407		Universal Charge			
Period From		: 08-27-2017		Prev Rdg		: 407		Missionary Electrification		0.1561/kWh	0.00
No of Days		: 31		Diff Rdg		: 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day		: 0.00		Registered		: 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load		: 4558		Billed kWh		: 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total						0.64	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017						5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE						- 1,507.04	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - MARCH 2, 2017 - 300.00							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.											
Thank You.											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
Avg Monthly Usage : 14.23kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/38.0/3930/0/10/09-29-2017/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 023148013873				
REGALADO,LEONARDO R Premise Address: 615 TORMIS EXT SAMBAG I CEBU CITY Billing Address: 615 TORMIS EXT SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-70-857-9	Account ID 0236020000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,507.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02360200006

BC21/38.0/3930/0/10/09-29-2017/53

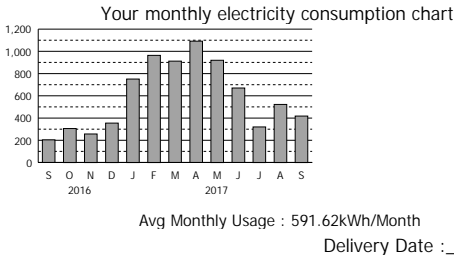
Bill ID 217722050266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21780200008

1011639555
Date : 09-29-2017
BC21/38.0/3940/0820904/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2178020000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1839-58-701-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NACUA,JENYL M		CURRENT CHARGES	
Premise Address: 615-V. ABAD TORMIS ST. SAMBAG II CEBU CITY		Generation & Transmission	
Billing Address: 615-V. ABAD TORMIS ST. SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 2,127.49
		Transmission Charge	0.6044/kWh 252.64
		System Loss Charge	0.7353/kWh 307.36
		Sub-Total	2,687.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 731.75
Meter No : 425159GS6	Pole No : 0820904	Supply Charge	0.4118/kWh 172.13
Serial No : 53924653	Multiplier : 1	Metering Charge	0.6989/kWh 292.14
Period To : 09-27-2017	Pres Rdg : 25133		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 24715	Sub-Total	1,201.02
No of Days : 31	Diff Rdg : 418	Others	
Avg kWh/day : 13.48	Registered : 418	Subsidy on Lifeline Charge	0.0892/kWh 37.29
Conn Load : 572	Billed kWh : 418	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Surcharge	0.02 of 5,638.00 112.76
To Our Valued Customers:		Sub-Total	150.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	30.29
Thank You.		Value Added Tax	
		Generation	147.03
		Transmission	2.87
		System Loss	18.98
		Distribution	144.12
		Others	21.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.25
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.01
		NPC Stranded Debts	0.0265/kWh 11.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 76.49
		Sub-Total	599.82
		CURRENT BILL - SEPTEMBER 2017	4,638.45
		TOTAL AMOUNT DUE	4,638.45
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 5,638.03	



Total Sales (VAT Inclusive)	4,638.45	
Less : VAT	334.65	
Amount Net of VAT	4,303.80	
Less: BIR 2306	139.45	
BIR 2307	81.38	VATable Sales 4,038.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.17
Amount Due	4,082.97	VAT Zero Rated Sales 0.00
Add : VAT	334.65	VAT Amount 334.65
TOTAL AMOUNT DUE	4,417.62	TOTAL SALES 4,638.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3940/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217722050266				
NACUA,JENYL M Premise Address: 615-V. ABAD TORMIS ST. SAMBAG II CEBU CITY Billing Address: 615-V. ABAD TORMIS ST. SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-58-701-6	Account ID 2178020000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,638.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21780200008

BC21/38.0/3940/0/10/09-29-2017/53

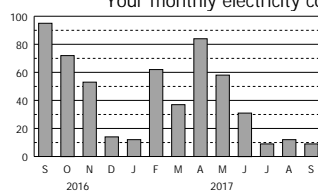
Bill ID 017059440369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01798560577

1011639510
Date : 09-29-2017
BC21/38.0/3955/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0179856057-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-221-7		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : AYO,ADRIAN YMAS		Generation & Transmission			
Premise Address: 615 P. DEL ROSARIO TORMIS EXT		Generation Charge		5.0897/kWh	45.81
Billing Address: 615 P. DEL ROSARIO TORMIS EXT		Transmission Charge		0.3503/kWh	3.15
		System Loss Charge		0.7535/kWh	6.78
		Sub-Total			55.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 497661 GS6	Pole No : 0342176	Supply Charge		0.4118/kWh	3.71
Serial No : 76796373	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 09-27-2017	Pres Rdg : 6001			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 5992				30.76
No of Days : 31	Diff Rdg : 9	Sub-Total			
Avg kWh/day : 0.29	Registered : 9	Others			
Conn Load : 472	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 81.50	- 81.50
To Our Valued Customers:		Sub-Total			- 81.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
Thank You.		Value Added Tax			
		Generation			3.18
		Transmission			0.04
		System Loss			0.43
		Distribution			3.69
		Others			- 6.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			5.70
		CURRENT BILL - SEPTEMBER 2017			10.70
		TOTAL AMOUNT DUE			9.73
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 8.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.70	
		Less : VAT		0.60	
Avg Monthly Usage : 42.15kWh/Month		Amount Net of VAT		10.10	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 5.10
		Amount Due		9.76	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		10.36	TOTAL SALES 10.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3955/0/10/09-29-2017/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 017059440369				
AYO,ADRIAN YMAS Premise Address: 615 P. DEL ROSARIO TORMIS EXT Billing Address: 615 P. DEL ROSARIO TORMIS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-70-221-7	Account ID 0179856057-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9.73
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

01798560577

BC21/38.0/3955/0/10/09-29-2017/53

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

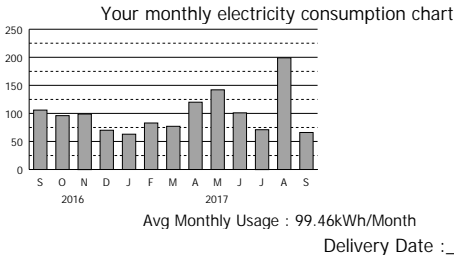
Bill ID 865766719820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86589100006

1011639435
Date : 09-29-2017
BC21/38.0/3960/0350136/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-617-2				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : LAGAHID,ARSENIA				Generation & Transmission			
Premise Address: 615 N A TORMIS ST				Generation Charge		5.0897/kWh	335.92
Billing Address: 615 N A TORMIS ST				Transmission Charge		0.3503/kWh	23.12
				System Loss Charge		0.7535/kWh	49.73
				Sub-Total			408.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 255011GS6		Pole No : 0350136		Supply Charge		0.4118/kWh	27.18
Serial No : 45842791		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 09-27-2017		Pres Rdg : 40923				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 40857		Sub-Total			193.85
No of Days : 31		Diff Rdg : 66		Others			
Avg kWh/day : 2.13		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 602.62	- 120.52
Conn Load : 0		Billed kWh : 66		Sub-Total			- 120.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		23.21	
				Transmission		0.27	
				System Loss		3.20	
				Distribution		23.26	
				Others		- 9.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				NPC Stranded Debts		0.0265/kWh	1.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
				Sub-Total			81.09
				CURRENT BILL - SEPTEMBER 2017			563.19
				TOTAL AMOUNT DUE			562.97
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,097.00			



Total Sales (VAT Inclusive)	563.19	
Less : VAT	40.38	
Amount Net of VAT	522.81	
Less: BIR 2306	16.83	
BIR 2307	9.71	VATable Sales 482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.71
Amount Due	496.27	VAT Zero Rated Sales 0.00
Add : VAT	40.38	VAT Amount 40.38
TOTAL AMOUNT DUE	536.65	TOTAL SALES 563.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3960/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 865766719820				
LAGAHID,ARSENIA Premise Address: 615 N A TORMIS ST Billing Address: 615 N A TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-617-2	Account ID 8658910000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 562.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86589100006

BC21/38.0/3960/0/10/09-29-2017/53

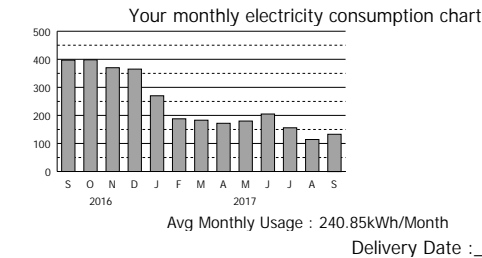
Bill ID 829547744091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82980200008

1011639434
Date : 09-29-2017
BC21/38.0/3980/0350136/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8298020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-983-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMAQUIN,JANICE AIREEN E				Generation & Transmission			
Premise Address: SITIO PAILUB SAMBAG II				Generation Charge		5.0897/kWh	676.93
Billing Address: SITIO PAILUB SAMBAG II				Transmission Charge		0.3503/kWh	46.59
				System Loss Charge		0.7535/kWh	100.22
TIN :				Sub-Total		823.74	
Metering Information-----				Distribution Charges			
Meter No : 542726 GS6		Pole No : 0350136		Distribution Charge		1.7506/kWh	232.83
Serial No : 225713097		Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 09-27-2017		Pres Rdg : 28612		Metering Charge		0.6989/kWh	92.95
Period From : 08-27-2017		Prev Rdg : 28479				5.00/month	5.00
No of Days : 31		Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.29		Registered : 133		Others			
Conn Load : 220		Billed kWh : 133		Subsidy on Lifeline Charge		0.0892/kWh	11.86
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,204.00	24.08
To Our Valued Customers:				Sub-Total		35.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		9.34	
				Value Added Tax			
				Generation		46.79	
				Transmission		0.54	
				System Loss		6.43	
				Distribution		46.27	
				Others		5.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				NPC Stranded Debts		0.0265/kWh	3.52
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
				Sub-Total		189.55	
				CURRENT BILL - SEPTEMBER 2017		1,434.80	
				TOTAL AMOUNT DUE		1,434.80	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,203.88			



Total Sales (VAT Inclusive)	1,434.80
Less : VAT	105.47
Amount Net of VAT	1,329.33
Less: BIR 2306	43.95
BIR 2307	25.09
SC/PWD DISCOUNT	0.00
Amount Due	1,260.29
Add : VAT	105.47
TOTAL AMOUNT DUE	1,365.76
VATable Sales	1,245.25
VAT Exempt Sales	84.08
VAT Zero Rated Sales	0.00
VAT Amount	105.47
TOTAL SALES	1,434.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3980/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829547744091				
AMAQUIN,JANICE AIREEN E Premise Address: SITIO PAILUB SAMBAG II Billing Address: SITIO PAILUB SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-983-5	Account ID 8298020000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,434.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

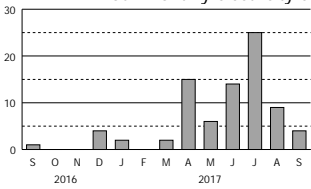
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BC21/38.0/3980/0/10/09-29-2017/53

98602200002

1011639596
Date : 09-29-2017
BC21/38.0/3990/0350136/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9860220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-440-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PESQUERA,TEODORO M				Generation & Transmission			
Premise Address: SITIO PAILUB AZNAR RD 00002F				Generation Charge		5.0897/kWh	20.36
Billing Address: SITIO PAILUB AZNAR RD 00002F				Transmission Charge		0.3503/kWh	1.40
				System Loss Charge		0.7535/kWh	3.01
				Sub-Total			24.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 330828GS6 Pole No : 0350136				Supply Charge		0.4118/kWh	1.65
Serial No : 45574383 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 09-27-2017 Pres Rdg : 19246						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 19242				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 290 Billed kWh : 4				Surcharge		0.02 of 10.50	0.21
				Sub-Total			- 36.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.41
				Transmission			0.01
				System Loss			0.19
				Distribution			1.97
				Others			- 2.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.93
				CURRENT BILL - SEPTEMBER 2017			8.14
				TOTAL AMOUNT DUE			8.14
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 10.70			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.14
		Less : VAT	0.63
Avg Monthly Usage : 6.31kWh/Month		Amount Net of VAT	7.51
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	7.15
		Add : VAT	0.63
		TOTAL AMOUNT DUE	7.78
		VATable Sales	5.21
		VAT Exempt Sales	2.30
		VAT Zero Rated Sales	0.00
		VAT Amount	0.63
		TOTAL SALES	8.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3990/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986805845998				
PESQUERA,TEODORO M Premise Address: SITIO PAILUB AZNAR RD 00002F Billing Address: SITIO PAILUB AZNAR RD 00002F			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-36-440-3	Account ID 9860220000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98602200002

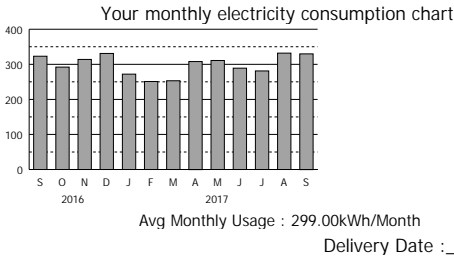
Bill ID 853805566461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85371200008

1011639357
Date : 09-29-2017
BC21/38.0/4030/0342176/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8537120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-902-9				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,VERONICA C TM				Generation & Transmission			
Premise Address: 515-V SITIO PAILUB AZNAR				Generation Charge		5.0897/kWh	1,679.60
Billing Address: 515-V SITIO PAILUB AZNAR				Transmission Charge		0.3503/kWh	115.60
				System Loss Charge		0.7535/kWh	248.66
				Sub-Total			2,043.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	577.70
Meter No : 173892DS6		Pole No : 0342176		Supply Charge		0.4118/kWh	135.89
Serial No : 12327593		Multiplier : 1		Metering Charge		0.6989/kWh	230.64
Period To : 09-27-2017		Pres Rdg : 84189		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 83859		Others			949.23
No of Days : 31		Diff Rdg : 330		Subsidy on Lifeline Charge		0.0892/kWh	29.44
Avg kWh/day : 10.65		Registered : 330		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 150		Billed kWh : 330		Surcharge		0.02 of 3,566.50	71.33
To Our Valued Customers:				Sub-Total			100.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			23.20
Thank You.				Value Added Tax			
				Generation			116.06
				Transmission			1.35
				System Loss			15.97
				Distribution			113.91
				Others			14.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.51
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	63.95
				NPC Stranded Debts		0.0265/kWh	8.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.39
				Sub-Total			470.80
				CURRENT BILL - SEPTEMBER 2017			3,564.71
				TOTAL AMOUNT DUE			3,564.31
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 3,567.00			



Total Sales (VAT Inclusive)	3,564.71	
Less : VAT	262.17	
Amount Net of VAT	3,302.54	
Less: BIR 2306	109.25	
BIR 2307	62.34	VATable Sales 3,093.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.63
Amount Due	3,130.95	VAT Zero Rated Sales 0.00
Add : VAT	262.17	VAT Amount 262.17
TOTAL AMOUNT DUE	3,393.12	TOTAL SALES 3,564.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4030/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 853805566461

CUIZON,VERONICA C TM
Premise Address: 515-V SITIO PAILUB AZNAR
Billing Address: 515-V SITIO PAILUB AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-902-9	8537120000-8	10/12/2017	SEPTEMBER/2017	3,564.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85371200008

BC21/38.0/4030/0/10/09-29-2017/53

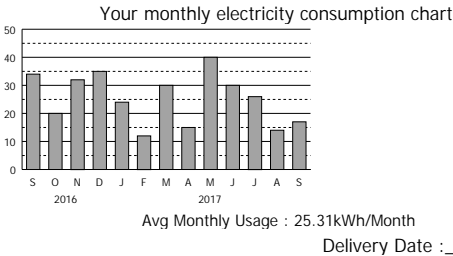
Bill ID 279742883053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27920358648

1011639531
Date : 09-29-2017
BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2792035864-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-104-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : LABAJO,NERISSA GARCES				Generation & Transmission			
Premise Address: 615 P.DEL ROSARIO STREET				Generation Charge		5.0897/kWh	86.52
Billing Address: 615 P.DEL ROSARIO STREET				Transmission Charge		0.3503/kWh	5.96
				System Loss Charge		0.7535/kWh	12.81
				Sub-Total			105.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1080256 Pole No : 0342176				Supply Charge		0.4118/kWh	7.00
Serial No : 40012419 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 09-27-2017 Pres Rdg : 789						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 772				Sub-Total			53.64
No of Days : 31 Diff Rdg : 17				Others			
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 153.93	- 153.93
Conn Load : 270 Billed kWh : 17				Surcharge		0.02 of 16.50	0.33
				Sub-Total			- 153.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			5.98
				Transmission			0.07
				System Loss			0.83
				Distribution			6.44
				Others			- 12.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
				Sub-Total			10.23
				CURRENT BILL - SEPTEMBER 2017			15.56
				TOTAL AMOUNT DUE			15.24
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 17.00			



Total Sales (VAT Inclusive)	15.56
Less : VAT	0.64
Amount Net of VAT	14.92
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.52
Add : VAT	0.64
TOTAL AMOUNT DUE	15.16
VATable Sales	5.33
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4045/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279742883053				
LABAJO,NERISSA GARCES Premise Address: 615 P.DEL ROSARIO STREET Billing Address: 615 P.DEL ROSARIO STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-61-104-1	Account ID 2792035864-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

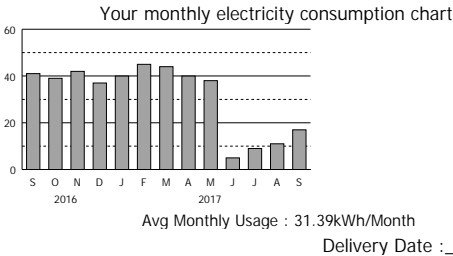
27920358648

BC21/38.0/4045/0/10/09-29-2017/53

13282556987

1011639532
Date : 09-29-2017
BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328255698-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-098-3		PREVIOUS BALANCE		22.51	
Customer Information-----					
Name : GARCES,MICHAEL LAPASTURA		CURRENT CHARGES			
Premise Address: 615 P. DEL ROSARIO STREET		Generation & Transmission			
Billing Address: 615 P. DEL ROSARIO STREET		Generation Charge		5.0897/kWh	86.52
		Transmission Charge		0.3503/kWh	5.96
		System Loss Charge		0.7535/kWh	12.81
		Sub-Total			105.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 490516 GS6 Pole No : 0342176		Supply Charge		0.4118/kWh	7.00
Serial No : 60810376 Multiplier : 1		Metering Charge		0.6989/kWh	11.88
Period To : 09-27-2017 Pres Rdg : 5191				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5174		Sub-Total			53.64
No of Days : 31 Diff Rdg : 17		Others			
Avg kWh/day : 0.55 Registered : 17		Subsidy on Lifeline Discount		-1. of 153.93	- 153.93
Conn Load : 370 Billed kWh : 17		Surcharge		0.02 of 22.50	0.45
		Sub-Total			- 153.48
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			5.98
		Transmission			0.07
		System Loss			0.83
		Distribution			6.44
		Others			- 12.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
		Sub-Total			10.25
		CURRENT BILL - SEPTEMBER 2017			15.70
		TOTAL AMOUNT DUE			38.21
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - JULY 2, 2017 - 1,596.00			



Total Sales (VAT Inclusive)	15.70
Less : VAT	0.66
Amount Net of VAT	15.04
Less: BIR 2306	0.30
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.63
Add : VAT	0.66
TOTAL AMOUNT DUE	15.29
VATable Sales	5.45
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	15.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4045/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132492078158				
GARCES,MICHAEL LAPASTURA Premise Address: 615 P. DEL ROSARIO STREET Billing Address: 615 P. DEL ROSARIO STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-61-098-3	Account ID 1328255698-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 38.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13282556987

Bill ID 001083964090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00122200009

1011639340
Date : 09-29-2017
BC21/38.0/4050/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-87-998-5		PREVIOUS BALANCE	6.92
Customer Information-----		CURRENT CHARGES	
Name : NAVASCA,ROSEVILLA N TM		Generation & Transmission	
Premise Address: SITIO PAILUB AZNAR RD SAMBAG II		Generation Charge	5.0897/kWh 40.72
Billing Address: SITIO PAILUB AZNAR RD SAMBAG II		Transmission Charge	0.3503/kWh 2.80
		System Loss Charge	0.7535/kWh 6.03
		Sub-Total	49.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : 122125WS6	Pole No : 0342176	Supply Charge	0.4118/kWh 3.29
Serial No : 5199111	Multiplier : 1	Metering Charge	0.6989/kWh 5.59
Period To : 09-27-2017	Pres Rdg : 22648		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 22640	Sub-Total	27.88
No of Days : 31	Diff Rdg : 8	Others	
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount	-1. of 72.43 - 72.43
Conn Load : 150	Billed kWh : 8	Surcharge	0.02 of 7.00 0.14
To Our Valued Customers:		Sub-Total	- 72.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	2.81
		Transmission	0.03
		System Loss	0.38
		Distribution	3.35
		Others	- 5.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.24
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.55
		NPC Stranded Debts	0.0265/kWh 0.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.46
		Sub-Total	5.14
		CURRENT BILL - SEPTEMBER 2017	10.28
		TOTAL AMOUNT DUE	17.20
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 28, 2017 - 9.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10.28
		Less : VAT	0.62
Avg Monthly Usage : 21.00kWh/Month		Amount Net of VAT	9.66
Delivery Date : _____		Less: BIR 2306	0.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	9.30
		Add : VAT	0.62
		TOTAL AMOUNT DUE	9.92
		VATable Sales	5.14
		VAT Exempt Sales	4.52
		VAT Zero Rated Sales	0.00
		VAT Amount	0.62
		TOTAL SALES	10.28
		BC21/38.0/4050/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 001083964090				
NAVASCA,ROSEVILLA N TM Premise Address: SITIO PAILUB AZNAR RD SAMBAG II Billing Address: SITIO PAILUB AZNAR RD SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-87-998-5	Account ID 0012220000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17.20
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

00122200009

BC21/38.0/4050/0/10/09-29-2017/53

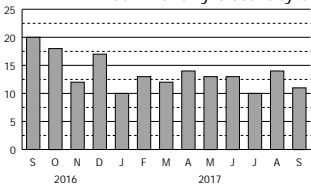
Bill ID 575293505183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57550200000

1011639478
Date : 09-29-2017
BC21/38.0/4070/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5755020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-34-656-9		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : YNTIG,WILHILMINA N TM		CURRENT CHARGES			
Premise Address: TORMIS EXT SAMBAG II		Generation & Transmission			
Billing Address: TORMIS EXT SAMBAG II		Generation Charge		5.0897/kWh	55.99
		Transmission Charge		0.3503/kWh	3.85
		System Loss Charge		0.7535/kWh	8.29
		Sub-Total			68.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1077312	Pole No : 0342176	Supply Charge		0.4118/kWh	4.53
Serial No : 40013420	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 09-27-2017	Pres Rdg : 639	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 628	Others			36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
Avg kWh/day : 0.36	Registered : 11	Surcharge		0.02 of 13.00	0.26
Conn Load : 150	Billed kWh : 11	Sub-Total			- 99.35
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			3.86
		Transmission			0.04
		System Loss			0.51
		Distribution			4.38
		Others			- 8.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.86
		CURRENT BILL - SEPTEMBER 2017			12.12
		TOTAL AMOUNT DUE			11.68
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 20, 2017 - 13.62					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12.12	
		Less : VAT		0.64	
Avg Monthly Usage : 13.62kWh/Month		Amount Net of VAT		11.48	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.11	VATable Sales 5.26
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 6.22
		Amount Due		11.11	VAT Zero Rated Sales 0.00
		Add : VAT		0.64	VAT Amount 0.64
		TOTAL AMOUNT DUE		11.75	TOTAL SALES 12.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/4070/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 575293505183				
YNTIG,WILHILMINA N TM Premise Address: TORMIS EXT SAMBAG II Billing Address: TORMIS EXT SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-34-656-9	Account ID 5755020000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57550200000

BC21/38.0/4070/0/10/09-29-2017/53

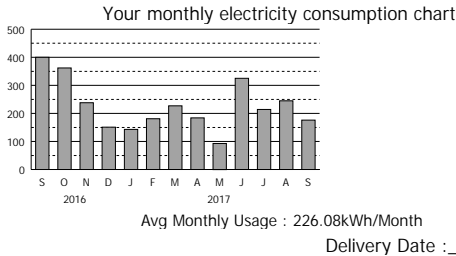
Bill ID 050113601691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05081200007

1011639341
Date : 09-29-2017
BC21/38.0/4080/0342176/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0508120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-27-719-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PESQUIRA,TEODORO M				Generation & Transmission			
Premise Address: TORMIS EXT. SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	895.79
Billing Address: TORMIS EXT. SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	61.65
				System Loss Charge		0.7535/kWh	132.62
				Sub-Total			1,090.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	308.11
Meter No : 10012 EES6		Pole No : 0342176		Supply Charge		0.4118/kWh	72.48
Serial No : 06646002		Multiplier : 1		Metering Charge		0.6989/kWh	123.01
Period To : 09-27-2017		Pres Rdg : 22361				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 22185		Sub-Total			508.60
No of Days : 31		Diff Rdg : 176		Others			
Avg kWh/day : 5.68		Registered : 176		Subsidy on Lifeline Charge		0.0892/kWh	15.70
Conn Load : 236		Billed kWh : 176		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,581.00	51.62
To Our Valued Customers:				Sub-Total			67.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			12.49
Thank You.				Value Added Tax			
				Generation			61.90
				Transmission			0.72
				System Loss			8.52
				Distribution			61.03
				Others			9.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				NPC Stranded Debts		0.0265/kWh	4.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.21
				Sub-Total			253.14
				CURRENT BILL - SEPTEMBER 2017			1,919.15
				TOTAL AMOUNT DUE			1,919.15
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 2,580.84			



Total Sales (VAT Inclusive)	1,919.15
Less : VAT	141.75
Amount Net of VAT	1,777.40
Less: BIR 2306	59.07
BIR 2307	33.57
SC/PWD DISCOUNT	0.00
Amount Due	1,684.76
Add : VAT	141.75
TOTAL AMOUNT DUE	1,826.51
VATable Sales	1,666.01
VAT Exempt Sales	111.39
VAT Zero Rated Sales	0.00
VAT Amount	141.75
TOTAL SALES	1,919.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4080/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050113601691				
PESQUIRA,TEODORO M Premise Address: TORMIS EXT. SAMBAG II CEBU CITY Billing Address: TORMIS EXT. SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-27-719-7	Account ID 0508120000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,919.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05081200007

BC21/38.0/4080/0/10/09-29-2017/53

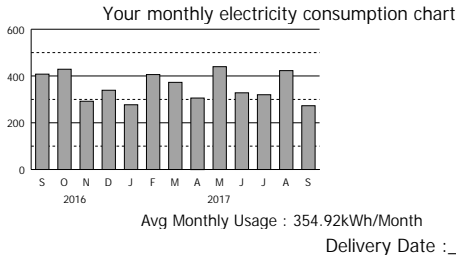
Bill ID 450362441110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45081200003

1011639348
Date : 09-29-2017
BC21/38.0/4090/0342176/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4508120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-659-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PESQUIRA,TEODORO M				Generation & Transmission			
Premise Address: A TORMIS EXT				Generation Charge		5.0897/kWh	1,389.49
Billing Address: A TORMIS EXT				Transmission Charge		0.3503/kWh	95.63
				System Loss Charge		0.7535/kWh	205.71
				Sub-Total			1,690.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	477.91
Meter No : 458362GS6		Pole No : 0342176		Supply Charge		0.4118/kWh	112.42
Serial No : 93496347		Multiplier : 1		Metering Charge		0.6989/kWh	190.80
Period To : 09-27-2017		Pres Rdg : 36520				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 36247		Sub-Total			786.13
No of Days : 31		Diff Rdg : 273		Others			
Avg kWh/day : 8.81		Registered : 273		Subsidy on Lifeline Charge		0.0892/kWh	24.35
Conn Load : 300		Billed kWh : 273		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 4,452.00	89.04
				Sub-Total			113.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.43
				Value Added Tax			
				Generation			96.02
				Transmission			1.11
				System Loss			13.21
				Distribution			94.34
				Others			15.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				NPC Stranded Debts		0.0265/kWh	7.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
				Sub-Total			393.44
				CURRENT BILL - SEPTEMBER 2017			2,983.83
				TOTAL AMOUNT DUE			2,983.83
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 4,451.80			



Total Sales (VAT Inclusive)	2,983.83		
Less : VAT	220.62		
Amount Net of VAT	2,763.21		
Less: BIR 2306	91.93		
BIR 2307	52.20	VATable Sales	2,590.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.82
Amount Due	2,619.08	VAT Zero Rated Sales	0.00
Add : VAT	220.62	VAT Amount	220.62
TOTAL AMOUNT DUE	2,839.70	TOTAL SALES	2,983.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/4090/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 450362441110				
PESQUIRA,TEODORO M Premise Address: A TORMIS EXT Billing Address: A TORMIS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-28-659-5	Account ID 4508120000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,983.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45081200003

BC21/38.0/4090/0/10/09-29-2017/53

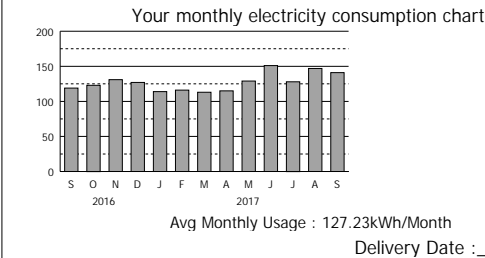
Bill ID 075738241632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07589100002

1011639536
Date : 09-29-2017
BC21/38.0/4120/0342134/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0758910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-641-5				PREVIOUS BALANCE		- 3.62	
Customer Information-----				CURRENT CHARGES			
Name : CO,LUCIANA P				Generation & Transmission			
Premise Address: 615 M TORMIS ST				Generation Charge		5.0897/kWh	717.65
Billing Address: 615 M TORMIS ST				Transmission Charge		0.3503/kWh	49.39
				System Loss Charge		0.7535/kWh	106.24
				Sub-Total			873.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	246.83
Meter No : 289571SS6		Pole No : 0342134		Supply Charge		0.4118/kWh	58.06
Serial No : 32340465		Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 09-27-2017		Pres Rdg : 23942				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 23801		Sub-Total			408.43
No of Days : 31		Diff Rdg : 141		Others			
Avg kWh/day : 4.55		Registered : 141		Subsidy on Lifeline Charge		0.0892/kWh	12.58
Conn Load : 0		Billed kWh : 141		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,546.50	30.93
To Our Valued Customers:				Sub-Total			43.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			9.94
				Value Added Tax			
				Generation			49.58
				Transmission			0.58
				System Loss			6.82
				Distribution			49.01
				Others			6.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				NPC Stranded Debts		0.0265/kWh	3.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
				Sub-Total			201.58
				CURRENT BILL - SEPTEMBER 2017			1,526.82
				TOTAL AMOUNT DUE			1,523.20
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 1,550.00			



Total Sales (VAT Inclusive)	1,526.82		
Less : VAT	112.41		
Amount Net of VAT	1,414.41		
Less: BIR 2306	46.85		
BIR 2307	26.70	VATable Sales	1,325.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,340.86	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,453.27	TOTAL SALES	1,526.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/38.0/4120/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 075738241632				
CO,LUCIANA P Premise Address: 615 M TORMIS ST Billing Address: 615 M TORMIS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-641-5	Account ID 0758910000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,523.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07589100002

BC21/38.0/4120/0/10/09-29-2017/53

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

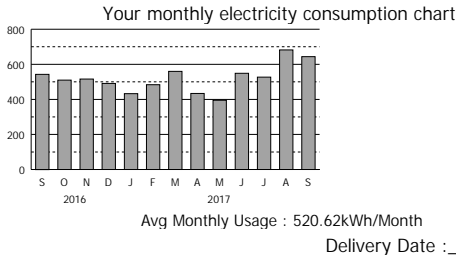
Bill ID 175300787995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17589100001

1011639503
Date : 09-29-2017
BC21/38.0/4140/0342134/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1758910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-650-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANTIG,FIDELA				Generation & Transmission			
Premise Address: TORMIS ST P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	3,277.77
Billing Address: TORMIS ST P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	225.59
				System Loss Charge		0.7535/kWh	485.25
				Sub-Total			3,988.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,127.39
Meter No : MTR1018220		Pole No : 0342134		Supply Charge		0.4118/kWh	265.20
Serial No : 121743093		Multiplier : 1		Metering Charge		0.6989/kWh	450.09
Period To : 09-27-2017		Pres Rdg : 24805		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 24161		Others			1,847.68
No of Days : 31		Diff Rdg : 644		Subsidy on Lifeline Charge		0.0892/kWh	57.44
Avg kWh/day : 20.77		Registered : 644		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
Conn Load : 0		Billed kWh : 644		Surcharge		0.02 of 7,305.50	146.11
To Our Valued Customers:				Sub-Total			203.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			45.30
Thank You.				Value Added Tax			
				Generation			226.51
				Transmission			2.63
				System Loss			31.17
				Distribution			221.72
				Others			29.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.53
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.81
				NPC Stranded Debts		0.0265/kWh	17.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	117.85
				Sub-Total			919.07
				CURRENT BILL - SEPTEMBER 2017			6,959.01
				TOTAL AMOUNT DUE			6,959.01
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 7,305.25			



Total Sales (VAT Inclusive)	6,959.01	
Less : VAT	511.90	
Amount Net of VAT	6,447.11	
Less: BIR 2306	213.29	
BIR 2307	121.70	VATable Sales 6,039.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 407.17
Amount Due	6,112.12	VAT Zero Rated Sales 0.00
Add : VAT	511.90	VAT Amount 511.90
TOTAL AMOUNT DUE	6,624.02	TOTAL SALES 6,959.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4140/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 175300787995				
ANTIG,FIDELA Premise Address: TORMIS ST P DEL ROSARIO EXT Billing Address: TORMIS ST P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-650-4	Account ID 1758910000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,959.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17589100001

BC21/38.0/4140/0/10/09-29-2017/53

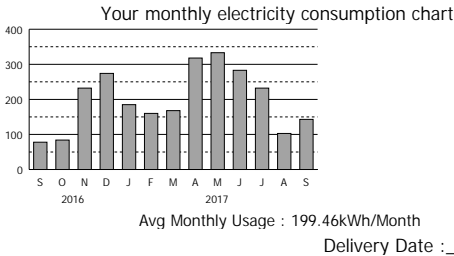
Bill ID 643087152339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64311200006

1011639564
Date : 09-29-2017
BC21/38.0/4150/0342134/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6431120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-77-599-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MONTEMAR,ANTONIO Y		CURRENT CHARGES	
Premise Address: ABAD TORMIS EXT		Generation & Transmission	
Billing Address: ABAD TORMIS EXT		Generation Charge	5.0897/kWh 727.83
		Transmission Charge	0.3503/kWh 50.09
		System Loss Charge	0.7535/kWh 107.75
		Sub-Total	885.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 250.34
Meter No : 285835SS6	Pole No : 0342134	Supply Charge	0.4118/kWh 58.89
Serial No : 33286784	Multiplier : 1	Metering Charge	0.6989/kWh 99.94
Period To : 09-27-2017	Pres Rdg : 26482		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 26339	Sub-Total	414.17
No of Days : 31	Diff Rdg : 143	Others	
Avg kWh/day : 4.61	Registered : 143	Subsidy on Lifeline Charge	0.0892/kWh 12.76
Conn Load : 240	Billed kWh : 143	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,146.00 22.92
To Our Valued Customers:		Sub-Total	35.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	10.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	50.30
		Transmission	0.58
		System Loss	6.92
		Distribution	49.70
		Others	5.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.17
		Sub-Total	203.36
		CURRENT BILL - SEPTEMBER 2017	1,538.90
		TOTAL AMOUNT DUE	1,538.90
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,146.06	



Total Sales (VAT Inclusive)	1,538.90
Less : VAT	112.99
Amount Net of VAT	1,425.91
Less: BIR 2306	47.09
BIR 2307	26.91
SC/PWD DISCOUNT	0.00
Amount Due	1,351.91
Add : VAT	112.99
TOTAL AMOUNT DUE	1,464.90
VATable Sales	1,335.54
VAT Exempt Sales	90.37
VAT Zero Rated Sales	0.00
VAT Amount	112.99
TOTAL SALES	1,538.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4150/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643087152339				
MONTEMAR,ANTONIO Y Premise Address: ABAD TORMIS EXT Billing Address: ABAD TORMIS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-77-599-9	Account ID 6431120000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,538.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64311200006

BC21/38.0/4150/0/10/09-29-2017/53

Bill ID 664123531518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66470200008

1011639484

Date : 09-29-2017

BC21/38.0/4160/0342134/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6647020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-173-2				PREVIOUS BALANCE		- 102.54	
Customer Information-----							
Name : MONTEMAR,ANTONIO L				CURRENT CHARGES			
Premise Address: ABAD TORMIS ST # 20				Generation & Transmission			
Billing Address: ABAD TORMIS ST # 20				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
				Franchise Tax - Local			0.04
Meter No : MTR1067185 Pole No : 0342134				Value Added Tax			
Serial No : 121451426 Multiplier : 1				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 4				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 4				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 150 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
Avg Monthly Usage : 0.00kWh/Month		Amount Due		4.69	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/4160/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 664123531518				
MONTEMAR,ANTONIO L Premise Address: ABAD TORMIS ST # 20 Billing Address: ABAD TORMIS ST # 20			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-95-173-2	Account ID 6647020000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 96.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

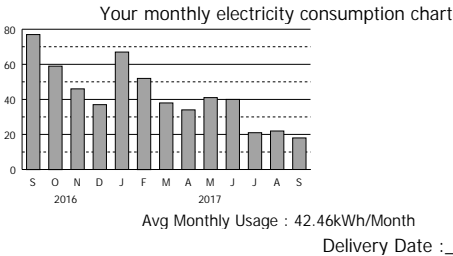
66470200008

BC21/38.0/4160/0/10/09-29-2017/53

39801200005

1011639589
Date : 09-29-2017
BC21/38.0/4170/0342141/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3980120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-17-326-6		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MONTEMAR,ANTONIO M1 Y		CURRENT CHARGES			
Premise Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	91.61
		Transmission Charge		0.3503/kWh	6.31
		System Loss Charge		0.7535/kWh	13.56
		Sub-Total			111.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 440747GS6	Pole No : 0342141	Supply Charge		0.4118/kWh	7.41
Serial No : 58361969	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 09-27-2017	Pres Rdg : 13467			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 13449	Sub-Total			56.50
No of Days : 31	Diff Rdg : 18	Others			
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
Conn Load : 1334	Billed kWh : 18	Surcharge		0.02 of 92.50	1.85
To Our Valued Customers:		Sub-Total			- 161.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.05
Thank You.		Value Added Tax			
		Generation			6.33
		Transmission			0.07
		System Loss			0.87
		Distribution			6.78
		Others			- 13.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			11.00
		CURRENT BILL - SEPTEMBER 2017			17.85
		TOTAL AMOUNT DUE			17.22
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 24, 2017 - 93.00			



Total Sales (VAT Inclusive)	17.85
Less : VAT	0.83
Amount Net of VAT	17.02
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	16.52
Add : VAT	0.83
TOTAL AMOUNT DUE	17.35
VATable Sales	6.85
VAT Exempt Sales	10.17
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	17.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4170/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398084333738				
MONTEMAR,ANTONIO M1 Y Premise Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY Billing Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-17-326-6	Account ID 3980120000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39801200005

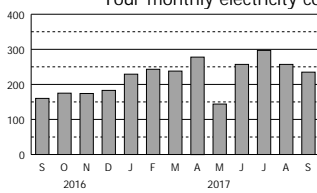
Bill ID 969962558699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96940200007

1011639473
Date : 09-29-2017
BC21/38.0/4320/0347325/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9694020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-176-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VERDIDA,EDUARDO O				Generation & Transmission			
Premise Address: RIVERSIDE AZNAR #144B				Generation Charge		5.0897/kWh	1,196.08
Billing Address: RIVERSIDE AZNAR #144B				Transmission Charge		0.3503/kWh	82.32
				System Loss Charge		0.7535/kWh	177.07
TIN :				Sub-Total		1,455.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1220014 Pole No : 0347325				Distribution Charge		1.7506/kWh	411.39
Serial No : 85123963 Multiplier : 1				Supply Charge		0.4118/kWh	96.77
Period To : 09-27-2017 Pres Rdg : 1022				Metering Charge		0.6989/kWh	164.24
Period From : 08-27-2017 Prev Rdg : 787						5.00/month	5.00
No of Days : 31 Diff Rdg : 235				Sub-Total		677.40	
Avg kWh/day : 7.58 Registered : 235				Others			
Conn Load : 150 Billed kWh : 235				Subsidy on Lifeline Charge		0.0892/kWh	20.96
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total		21.00	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		16.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		82.65	
				Transmission		0.96	
				System Loss		11.38	
				Distribution		81.29	
				Others		4.46	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.68
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.54
				NPC Stranded Debts		0.0265/kWh	6.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.01
				Sub-Total		328.94	
				CURRENT BILL - SEPTEMBER 2017		2,482.81	
				TOTAL AMOUNT DUE		2,482.81	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,780.90			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,482.81
		Less : VAT	180.74
Avg Monthly Usage : 220.77kWh/Month		Amount Net of VAT	2,302.07
Delivery Date : _____		Less: BIR 2306	75.31
		BIR 2307	43.40
		SC/PWD DISCOUNT	0.00
		Amount Due	2,183.36
		Add : VAT	180.74
		TOTAL AMOUNT DUE	2,364.10
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,153.87
		VAT Exempt Sales	148.20
		VAT Zero Rated Sales	0.00
		VAT Amount	180.74
		TOTAL SALES	2,482.81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/4320/0/10/09-29-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969962558699				
VERDIDA,EDUARDO O Premise Address: RIVERSIDE AZNAR #144B Billing Address: RIVERSIDE AZNAR #144B			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-29-176-7	Account ID 9694020000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,482.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96940200007

BC21/38.0/4320/0/10/09-29-2017/53

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

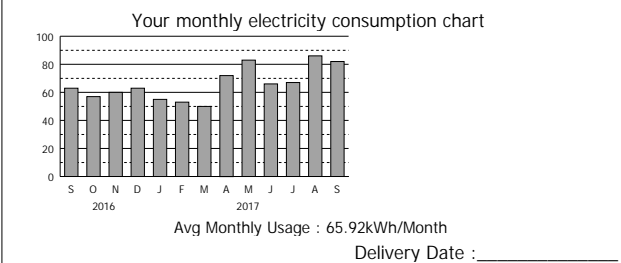
Bill ID 543243440783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54340200002

1011639559
Date : 09-29-2017
BC21/38.0/4370/0347311/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5434020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-88-275-7		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : MONTESCLAROS,ALICIA E		CURRENT CHARGES	
Premise Address: SITIO PAILUB BRGY SAMBAG II		Generation & Transmission	
Billing Address: SITIO PAILUB BRGY SAMBAG II		Generation Charge	5.0897/kWh 417.36
		Transmission Charge	0.3503/kWh 28.72
		System Loss Charge	0.7535/kWh 61.79
		Sub-Total	507.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : 557928 GS6	Pole No : 0347311	Supply Charge	0.4118/kWh 33.77
Serial No : 25741789	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 09-27-2017	Pres Rdg : 4278		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4196	Sub-Total	239.63
No of Days : 31	Diff Rdg : 82	Others	
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 747.50 - 74.75
Conn Load : 100	Billed kWh : 82	Surcharge	0.02 of 828.00 16.56
To Our Valued Customers:		Sub-Total	- 58.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.17
Thank You.		Value Added Tax	
		Generation	28.85
		Transmission	0.33
		System Loss	3.96
		Distribution	28.76
		Others	- 3.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		NPC Stranded Debts	0.0265/kWh 2.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.01
		Sub-Total	109.57
		CURRENT BILL - SEPTEMBER 2017	798.88
		TOTAL AMOUNT DUE	798.87
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 828.00	



Total Sales (VAT Inclusive)	798.88
Less : VAT	58.32
Amount Net of VAT	740.56
Less: BIR 2306	24.30
BIR 2307	13.89
SC/PWD DISCOUNT	0.00
Amount Due	702.37
Add : VAT	58.32
TOTAL AMOUNT DUE	760.69
VATable Sales	689.31
VAT Exempt Sales	51.25
VAT Zero Rated Sales	0.00
VAT Amount	58.32
TOTAL SALES	798.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4370/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543243440783				
MONTESCLAROS,ALICIA E Premise Address: SITIO PAILUB BRGY SAMBAG II Billing Address: SITIO PAILUB BRGY SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-88-275-7	Account ID 5434020000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 798.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54340200002

BC21/38.0/4370/0/10/09-29-2017/53

99381855099

1011639628
Date : 09-29-2017
BC21/38.0/4371/0347311/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9938185509-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-33-161-6		PREVIOUS BALANCE		- 75.54	
Customer Information-----					
Name : MONTESCLAROS,ELI JR. ESCALONA		CURRENT CHARGES			
Premise Address: 615 TORMIS EXT. SITIO PAILUB SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: 615 TORMIS EXT. SITIO PAILUB SAMBAG II, CEBU CITY		Generation Charge		5.0897/kWh	20.36
		Transmission Charge		0.3503/kWh	1.40
		System Loss Charge		0.7535/kWh	3.01
		Sub-Total			24.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1027588 Pole No : 0347311		Supply Charge		0.4118/kWh	1.65
Serial No : 121752232 Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 09-27-2017 Pres Rdg : 885				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 881		Sub-Total			16.45
No of Days : 31 Diff Rdg : 4		Others			
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 710 Billed kWh : 4		Sub-Total			- 36.22
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.41
		Transmission			0.01
		System Loss			0.19
		Distribution			1.97
		Others			- 2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.90
		CURRENT BILL - SEPTEMBER 2017			7.90
		TOTAL AMOUNT DUE			- 67.64
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 38.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 12.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.60
TOTAL AMOUNT DUE	7.56

VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/4371/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993372515461				
MONTESCLAROS,ELI JR. ESCALONA Premise Address: 615 TORMIS EXT. SITIO PAILUB SAMBAG II, CEBU CITY Billing Address: 615 TORMIS EXT. SITIO PAILUB SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-33-161-6	Account ID 9938185509-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 67.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

99381855099

Bill ID 985805237769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98540200007

1011639560
Date : 09-29-2017
BC21/38.0/4390/0347304/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9854020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-26-269-1		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : ALBANA,JESUSA L TM		CURRENT CHARGES			
Premise Address: SITIO PAILUB SAMBAG II		Generation & Transmission			
Billing Address: SITIO PAILUB SAMBAG II		Generation Charge		5.0897/kWh	483.52
		Transmission Charge		0.3503/kWh	33.28
		System Loss Charge		0.7535/kWh	71.58
		Sub-Total			588.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 455619GS6	Pole No : 0347304	Supply Charge		0.4118/kWh	39.12
Serial No : 56183935	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 09-27-2017	Pres Rdg : 2538			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2443	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 865.21	- 43.26
Conn Load : 100	Billed kWh : 95	Surcharge		0.02 of 830.50	16.61
		Sub-Total			- 26.65
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			33.41
		Transmission			0.39
		System Loss			4.62
		Distribution			33.22
		Others			- 0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			130.49
		CURRENT BILL - SEPTEMBER 2017			969.05
		TOTAL AMOUNT DUE			968.68
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 831.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	969.05
Less : VAT	70.81
Amount Net of VAT	898.24
Less: BIR 2306	29.51
BIR 2307	16.90
SC/PWD DISCOUNT	0.00
Amount Due	851.83
Add : VAT	70.81
TOTAL AMOUNT DUE	922.64

VATable Sales	838.56
VAT Exempt Sales	59.68
VAT Zero Rated Sales	0.00
VAT Amount	70.81
TOTAL SALES	969.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4390/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985805237769				
ALBANA,JESUSA L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PAILUB SAMBAG II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PAILUB SAMBAG II		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-269-1	9854020000-7	10/12/2017	SEPTEMBER/2017	968.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98540200007

BC21/38.0/4390/0/10/09-29-2017/53

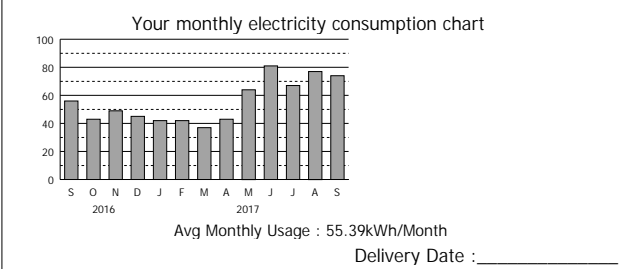
Bill ID 449128760154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44917219196

1011639658
Date : 09-29-2017
BC21/38.0/4391/0347311/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4491721919-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-125-6				PREVIOUS BALANCE		- 1.33	
Customer Information-----				CURRENT CHARGES			
Name : TUMACMOL,JUNEL FAT				Generation & Transmission			
Premise Address: 615 P.DEL ROSARIO EXT. URGELLO ST. SITIO PAILOB SAMBAG II,CEBU CITY				Generation Charge		5.0897/kWh	376.64
Billing Address: 615 P.DEL ROSARIO EXT. URGELLO ST. SITIO PAILOB SAMBAG II,CEBU CITY				Transmission Charge		0.3503/kWh	25.92
				System Loss Charge		0.7535/kWh	55.76
TIN :				Sub-Total		458.32	
Metering Information-----				Distribution Charges			
Meter No : 004313 EFS6 Pole No : 0347311				Distribution Charge		1.7506/kWh	129.54
Serial No : 94719723 Multiplier : 1				Supply Charge		0.4118/kWh	30.47
Period To : 09-27-2017 Pres Rdg : 2834				Metering Charge		0.6989/kWh	51.72
Period From : 08-27-2017 Prev Rdg : 2760						5.00/month	5.00
No of Days : 31 Diff Rdg : 74				Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74				Others			
Conn Load : 264 Billed kWh : 74				Subsidy on Lifeline Discount		-0.15 of 675.05	- 101.26
				Sub-Total		- 101.26	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		4.30	
				Value Added Tax			
				Generation		26.03	
				Transmission		0.30	
				System Loss		3.58	
				Distribution		26.01	
				Others		- 7.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total		93.94	
				CURRENT BILL - SEPTEMBER 2017		667.73	
				TOTAL AMOUNT DUE		666.40	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 690.00			



Total Sales (VAT Inclusive)	667.73	
Less : VAT	48.05	
Amount Net of VAT	619.68	
Less: BIR 2306	20.02	
BIR 2307	11.56	VATable Sales 573.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.89
Amount Due	588.10	VAT Zero Rated Sales 0.00
Add : VAT	48.05	VAT Amount 48.05
TOTAL AMOUNT DUE	636.15	TOTAL SALES 667.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4391/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449128760154				
TUMACMOL,JUNEL FAT Premise Address: 615 P.DEL ROSARIO EXT. URGELLO ST. SITIO PAILOB SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-80-125-6	Account ID 4491721919-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 666.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44917219196

BC21/38.0/4391/0/10/09-29-2017/53

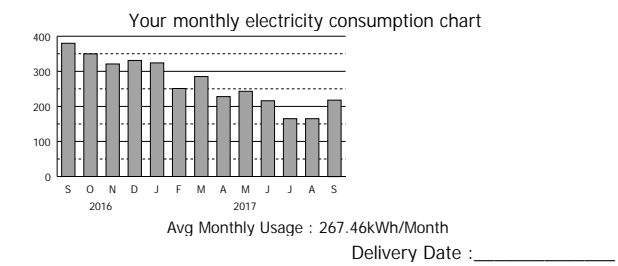
Bill ID 060801274360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06022200007

1011639411
Date : 09-29-2017
BC21/38.0/4430/0347304/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0602220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-84-836-2		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : SALVADOR,FLORENTINO P		Generation & Transmission	
Premise Address: SAMBAG II		Generation Charge	5.0897/kWh 1,109.55
Billing Address: SAMBAG II		Transmission Charge	0.3503/kWh 76.37
		System Loss Charge	0.7535/kWh 164.26
		Sub-Total	1,350.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : 493506 GS6 Pole No : 0347304		Supply Charge	0.4118/kWh 89.77
Serial No : 52602994 Multiplier : 1		Metering Charge	0.6989/kWh 152.36
Period To : 09-27-2017 Pres Rdg : 19989			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 19771		Sub-Total	628.76
No of Days : 31 Diff Rdg : 218		Others	
Avg kWh/day : 7.03 Registered : 218		Subsidy on Lifeline Charge	0.0892/kWh 19.45
Conn Load : 150 Billed kWh : 218		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	19.49
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	76.66
		Transmission	0.89
		System Loss	10.55
		Distribution	75.45
		Others	4.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		NPC Stranded Debts	0.0265/kWh 5.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.89
		Sub-Total	305.18
		CURRENT BILL - SEPTEMBER 2017	2,303.61
		TOTAL AMOUNT DUE	2,303.02
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,740.00	



Total Sales (VAT Inclusive)	2,303.61	
Less : VAT	167.69	
Amount Net of VAT	2,135.92	
Less: BIR 2306	69.88	
BIR 2307	40.27	VATable Sales 1,998.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.49
Amount Due	2,025.77	VAT Zero Rated Sales 0.00
Add : VAT	167.69	VAT Amount 167.69
TOTAL AMOUNT DUE	2,193.46	TOTAL SALES 2,303.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4430/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060801274360				
SALVADOR,FLORENTINO P Premise Address: SAMBAG II Billing Address: SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-84-836-2	Account ID 0602220000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,303.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06022200007

BC21/38.0/4430/0/10/09-29-2017/53

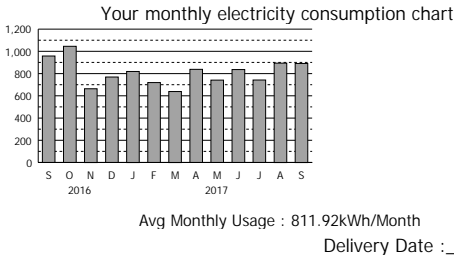
Bill ID 675366050119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67589100006

1011639604
Date : 09-29-2017
BC21/38.0/4460/0350094/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6758910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-698-9				PREVIOUS BALANCE		- 615.58	
Customer Information-----				CURRENT CHARGES			
Name : YAP,EDUARDO B				Generation & Transmission			
Premise Address: BSDE 615DR PDEL ROSAR				Generation Charge		5.0897/kWh	4,534.92
Billing Address: BSDE 615DR PDEL ROSAR				Transmission Charge		0.3503/kWh	312.12
				System Loss Charge		0.7535/kWh	671.37
				Sub-Total			5,518.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,559.78
Meter No : MTR1206319		Pole No : 0350094		Supply Charge		0.4118/kWh	366.91
Serial No : 40150935		Multiplier : 1		Metering Charge		0.6989/kWh	622.72
Period To : 09-27-2017		Pres Rdg : 5245				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 4354		Sub-Total			2,554.41
No of Days : 31		Diff Rdg : 891		Others			
Avg kWh/day : 28.74		Registered : 891		Subsidy on Lifeline Charge		0.0892/kWh	79.48
Conn Load : 0		Billed kWh : 891		Senior Citizen Subsidy Charge		0.000163/kWh	0.15
				Sub-Total			79.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			61.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			313.39
				Transmission			3.65
				System Loss			43.14
				Distribution			306.53
				Others			16.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	139.08
				Environmental Charge		0.0025/kWh	2.23
				NPC Stranded Contract Costs		0.1938/kWh	172.68
				NPC Stranded Debts		0.0265/kWh	23.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	163.05
				Sub-Total			1,245.39
				CURRENT BILL - SEPTEMBER 2017			9,397.84
				TOTAL AMOUNT DUE			8,782.26
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 8,500.00			



Total Sales (VAT Inclusive)	9,397.84	
Less : VAT	683.60	
Amount Net of VAT	8,714.24	
Less: BIR 2306	284.83	
BIR 2307	164.27	VATable Sales 8,152.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 561.79
Amount Due	8,265.14	VAT Zero Rated Sales 0.00
Add : VAT	683.60	VAT Amount 683.60
TOTAL AMOUNT DUE	8,948.74	TOTAL SALES 9,397.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4460/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 675366050119

YAP,EDUARDO B
Premise Address: BSDE 615DR PDEL ROSAR
Billing Address: BSDE 615DR PDEL ROSAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-698-9	6758910000-6	10/12/2017	SEPTEMBER/2017	8,782.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67589100006

BC21/38.0/4460/0/10/09-29-2017/53

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

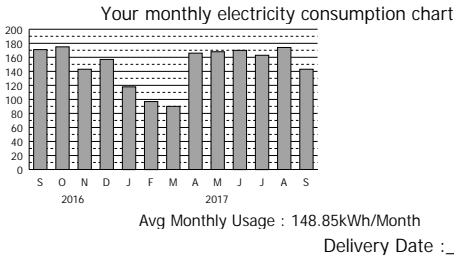
Bill ID 275390099052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27589100000

1011639521
Date : 09-29-2017
BC21/38.0/4480/0350094/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-668-7				PREVIOUS BALANCE		- 0.41	
Customer Information-----							
Name : VELOSO,ANGELO ONG DR				CURRENT CHARGES			
Premise Address: 615D P DEL ROSARIO EX				Generation & Transmission			
Billing Address: 615D P DEL ROSARIO EX				Generation Charge		5.0897/kWh	727.83
				Transmission Charge		0.3503/kWh	50.09
				System Loss Charge		0.7535/kWh	107.75
				Sub-Total			885.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	250.34
Meter No : 264667GS6		Pole No : 0350094		Supply Charge		0.4118/kWh	58.89
Serial No : 48574965		Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 09-27-2017		Pres Rdg : 38716		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 38573		Others			414.17
No of Days : 31		Diff Rdg : 143		Subsidy on Lifeline Charge		0.0892/kWh	12.76
Avg kWh/day : 4.61		Registered : 143		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 0		Billed kWh : 143		Surcharge		0.02 of 1,874.50	37.49
To Our Valued Customers:				Sub-Total			50.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.13
Thank You.				Value Added Tax			
				Generation			50.30
				Transmission			0.58
				System Loss			6.92
				Distribution			49.70
				Others			7.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				NPC Stranded Debts		0.0265/kWh	3.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
				Sub-Total			205.23
				CURRENT BILL - SEPTEMBER 2017			1,555.34
				TOTAL AMOUNT DUE			1,554.93
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,875.00			



Total Sales (VAT Inclusive)	1,555.34	
Less : VAT	114.75	
Amount Net of VAT	1,440.59	
Less: BIR 2306	47.82	
BIR 2307	27.20	VATable Sales 1,350.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.48
Amount Due	1,365.57	VAT Zero Rated Sales 0.00
Add : VAT	114.75	VAT Amount 114.75
TOTAL AMOUNT DUE	1,480.32	TOTAL SALES 1,555.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4480/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275390099052				
VELOSO,ANGELO ONG DR Premise Address: 615D P DEL ROSARIO EX Billing Address: 615D P DEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-668-7	Account ID 2758910000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,554.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27589100000

BC21/38.0/4480/0/10/09-29-2017/53

78761200001

1011639612
Date : 09-29-2017
BC21/38.0/4560/0350094/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7876120000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-72-518-4	PREVIOUS BALANCE		- 0.09
Customer Information-----		CURRENT CHARGES	
Name : JUMAOAS,ANITA S		Generation & Transmission	
Premise Address: P DEL ROSARIO EXT		Generation Charge	5.0897/kWh 101.79
Billing Address: P DEL ROSARIO EXT		Transmission Charge	0.3503/kWh 7.01
		System Loss Charge	0.7535/kWh 15.07
		Sub-Total	123.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : MTR1206567	Pole No : 0350094	Supply Charge	0.4118/kWh 8.24
Serial No : 40151183	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 09-27-2017	Pres Rdg : 123		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 103	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 181.10 - 181.10
Conn Load : 100	Billed kWh : 20	Sub-Total	- 181.10
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	7.04
		Transmission	0.08
		System Loss	0.97
		Distribution	7.47
		Others	- 14.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	11.88
		CURRENT BILL - SEPTEMBER 2017	16.88
		TOTAL AMOUNT DUE	16.79
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 94.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 14.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52
VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/4560/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787174089949

JUMAOAS,ANITA S
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-518-4	7876120000-1	10/12/2017	SEPTEMBER/2017	16.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

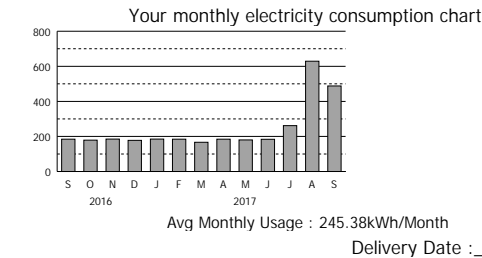
Bill ID 216401415558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21691200006

1011639498
Date : 09-29-2017
BC21/38.0/4570/0350115/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169120000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-16-623-7				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MELCHOR B TM				Generation & Transmission			
Premise Address: 615 P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	2,483.77
Billing Address: 615 P DEL ROSARIO EXT				Transmission Charge		0.6044/kWh	294.95
				System Loss Charge		0.7353/kWh	358.83
				Sub-Total			3,137.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	854.29
Meter No : MTR1226877		Pole No : 0350115		Supply Charge		0.4118/kWh	200.96
Serial No : 41019577		Multiplier : 1		Metering Charge		0.6989/kWh	341.06
Period To : 09-27-2017		Pres Rdg : 1242				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 754		Sub-Total			1,401.31
No of Days : 31		Diff Rdg : 488		Others			
Avg kWh/day : 15.74		Registered : 488		Subsidy on Lifeline Charge		0.0892/kWh	43.53
Conn Load : 250		Billed kWh : 488		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			43.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			34.37
				Value Added Tax			
				Generation			171.63
				Transmission			3.34
				System Loss			22.15
				Distribution			168.16
				Others			9.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.17
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.57
				NPC Stranded Debts		0.0265/kWh	12.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	89.30
				Sub-Total			683.20
				CURRENT BILL - SEPTEMBER 2017			5,265.67
				TOTAL AMOUNT DUE			5,265.56
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 6,779.00			



Total Sales (VAT Inclusive)	5,265.67	
Less : VAT	374.64	
Amount Net of VAT	4,891.03	
Less: BIR 2306	156.11	
BIR 2307	92.34	VATable Sales 4,582.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 308.56
Amount Due	4,642.58	VAT Zero Rated Sales 0.00
Add : VAT	374.64	VAT Amount 374.64
TOTAL AMOUNT DUE	5,017.22	TOTAL SALES 5,265.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4570/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216401415558				
FLORES,MELCHOR B TM Premise Address: 615 P DEL ROSARIO EXT Billing Address: 615 P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-16-623-7	Account ID 2169120000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,265.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21691200006

BC21/38.0/4570/0/10/09-29-2017/53

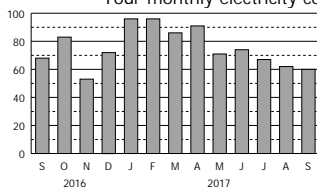
Bill ID 157118137757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15774978538

1011639412
Date : 09-29-2017
BC21/38.0/4571/0350115/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577497853-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-302-6				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,LUCYLYN GO				Generation & Transmission			
Premise Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG 2 , CEBU CITY				Generation Charge		5.0897/kWh	305.38
Billing Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG 2 , CEBU CITY				Transmission Charge		0.3503/kWh	21.02
TIN :				System Loss Charge		0.7535/kWh	45.21
Metering Information-----				Sub-Total			371.61
Meter No : MTR1152801 Pole No : 0350115				Distribution Charges			
Serial No : 40103755 Multiplier : 1				Distribution Charge		1.7506/kWh	105.04
Period To : 09-27-2017 Pres Rdg : 1411				Supply Charge		0.4118/kWh	24.71
Period From : 08-27-2017 Prev Rdg : 1351				Metering Charge		0.6989/kWh	41.93
No of Days : 31 Diff Rdg : 60						5.00/month	5.00
Avg kWh/day : 1.94 Registered : 60				Sub-Total			176.68
Conn Load : 222 Billed kWh : 60				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.3 of 548.29	- 164.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 164.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				NPC Stranded Debts		0.0265/kWh	1.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
				Sub-Total			68.77
				CURRENT BILL - SEPTEMBER 2017			452.57
				TOTAL AMOUNT DUE			451.72
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 528.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	452.57
		Less : VAT	32.17
Avg Monthly Usage : 75.31kWh/Month		Amount Net of VAT	420.40
Delivery Date : _____		Less: BIR 2306	13.40
		BIR 2307	7.73
		SC/PWD DISCOUNT	0.00
		Amount Due	399.27
		Add : VAT	32.17
		TOTAL AMOUNT DUE	431.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	383.80
		VAT Exempt Sales	36.60
		VAT Zero Rated Sales	0.00
		VAT Amount	32.17
		TOTAL SALES	452.57
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/4571/0/10/09-29-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 157118137757				
FLORES,LUCYLYN GO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG 2 , CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG 2 , CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-302-6	1577497853-8	10/12/2017	SEPTEMBER/2017	451.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15774978538

BC21/38.0/4571/0/10/09-29-2017/53

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

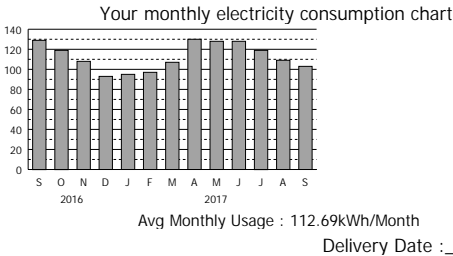
Bill ID 650819272426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65078100008

1011639350
Date : 09-29-2017
BC21/38.0/4580/0350094/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507810000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-59-668-8				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,CALEXTO TM				Generation & Transmission			
Premise Address: TORMIS EXT, SAMBAG II, Cebu City				Generation Charge		5.0897/kWh	524.24
Billing Address: TORMIS EXT, SAMBAG II, Cebu City				Transmission Charge		0.6044/kWh	62.25
				System Loss Charge		0.7353/kWh	75.74
				Sub-Total			662.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	180.31
Meter No : 183379DS6		Pole No : 0350094		Supply Charge		0.4118/kWh	42.42
Serial No : 11764140		Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 09-27-2017		Pres Rdg : 80520		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 80417		Others			299.72
No of Days : 31		Diff Rdg : 103		Subsidy on Lifeline Charge		0.0892/kWh	9.19
Avg kWh/day : 3.32		Registered : 103		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 250		Billed kWh : 103		Surcharge		0.02 of 1,237.00	24.74
To Our Valued Customers:				Sub-Total			33.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.47
Thank You.				Value Added Tax			
				Generation			36.23
				Transmission			0.71
				System Loss			4.70
				Distribution			35.97
				Others			4.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				NPC Stranded Debts		0.0265/kWh	2.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
				Sub-Total			147.93
				CURRENT BILL - SEPTEMBER 2017			1,143.83
				TOTAL AMOUNT DUE			1,142.89
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,238.00			



Total Sales (VAT Inclusive)	1,143.83	
Less : VAT	82.58	
Amount Net of VAT	1,061.25	
Less: BIR 2306	34.42	
BIR 2307	20.07	VATable Sales 995.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.35
Amount Due	1,006.76	VAT Zero Rated Sales 0.00
Add : VAT	82.58	VAT Amount 82.58
TOTAL AMOUNT DUE	1,089.34	TOTAL SALES 1,143.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4580/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650819272426

RAMOS,CALEXTO TM
Premise Address: TORMIS EXT, SAMBAG II, Cebu City
Billing Address: TORMIS EXT, SAMBAG II, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-668-8	6507810000-8	10/12/2017	SEPTEMBER/2017	1,142.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65078100008

BC21/38.0/4580/0/10/09-29-2017/53

Bill ID 524121317021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52440200005

1011639472
Date : 09-29-2017
BC21/38.0/4590/0350101/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5244020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-97-857-6				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : TIRA,ROWENA AMANCE TM				Generation & Transmission			
Premise Address: SITIO PAILUB AZNAR RD EX SAMBAG II				Generation Charge		5.0897/kWh	132.33
Billing Address: SITIO PAILUB AZNAR RD EX SAMBAG II				Transmission Charge		0.3503/kWh	9.11
				System Loss Charge		0.7535/kWh	19.59
TIN :				Sub-Total		161.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1104430 Pole No : 0350101				Distribution Charge		1.7506/kWh	45.52
Serial No : 84454144 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 09-27-2017 Pres Rdg : 929				Metering Charge		0.6989/kWh	18.17
Period From : 08-27-2017 Prev Rdg : 903						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 444 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
				Sub-Total		- 156.28	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.63	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		9.15	
				Transmission		0.11	
				System Loss		1.25	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		9.53	
				Others		- 12.95	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		22.33	
				CURRENT BILL - SEPTEMBER 2017		106.48	
				TOTAL AMOUNT DUE		105.52	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 325.00			

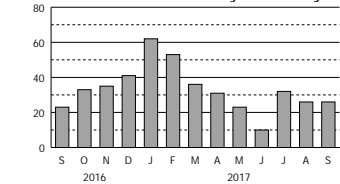
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4590/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524121317021

TIRA,ROWENA AMANCE TM
Premise Address: SITIO PAILUB AZNAR RD EX SAMBAG II
Billing Address: SITIO PAILUB AZNAR RD EX SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-857-6	5244020000-5	10/12/2017	SEPTEMBER/2017	105.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52440200005

BC21/38.0/4590/0/10/09-29-2017/53

Bill ID 174540522364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

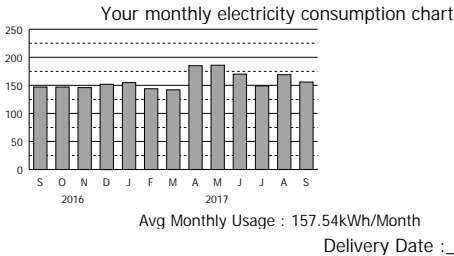
17491200006

1011639485

Date : 09-29-2017

BC21/38.0/4620/0350115/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1749120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-986-4				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,JAIME M				Generation & Transmission			
Premise Address: 615 M AZNAR RD SAMBAR II SITIO PAILUB				Generation Charge		5.0897/kWh	793.99
Billing Address: 615 M AZNAR RD SAMBAR II SITIO PAILUB				Transmission Charge		0.3503/kWh	54.65
				System Loss Charge		0.7535/kWh	117.55
				Sub-Total			966.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	273.09
Meter No :	167523WS6	Pole No :	0350115	Supply Charge		0.4118/kWh	64.24
Serial No :	48226741	Multiplier :	1	Metering Charge		0.6989/kWh	109.03
Period To :	09-27-2017	Pres Rdg :	22406			5.00/month	5.00
Period From :	08-27-2017	Prev Rdg :	22250	Sub-Total			451.36
No of Days :	31	Diff Rdg :	156	Others			
Avg kWh/day :	5.03	Registered :	156	Subsidy on Lifeline Charge		0.0892/kWh	13.92
Conn Load :	100	Billed kWh :	156	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,819.50	36.39
To Our Valued Customers:				Sub-Total			50.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			11.01
Thank You.				Value Added Tax			
				Generation			54.86
				Transmission			0.64
				System Loss			7.54
				Distribution			54.16
				Others			7.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				NPC Stranded Debts		0.0265/kWh	4.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
				Sub-Total			223.22
				CURRENT BILL - SEPTEMBER 2017			1,691.11
				TOTAL AMOUNT DUE			1,690.38
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,820.00			



Total Sales (VAT Inclusive)	1,691.11	
Less : VAT	124.56	
Amount Net of VAT	1,566.55	
Less: BIR 2306	51.89	
BIR 2307	29.58	VATable Sales 1,467.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.66
Amount Due	1,485.08	VAT Zero Rated Sales 0.00
Add : VAT	124.56	VAT Amount 124.56
TOTAL AMOUNT DUE	1,609.64	TOTAL SALES 1,691.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4620/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174540522364				
CABALLERO,JAIME M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 615 M AZNAR RD SAMBAR II SITIO PAILUB		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 615 M AZNAR RD SAMBAR II SITIO PAILUB		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-986-4	1749120000-6	10/12/2017	SEPTEMBER/2017	1,690.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17491200006

BC21/38.0/4620/0/10/09-29-2017/53

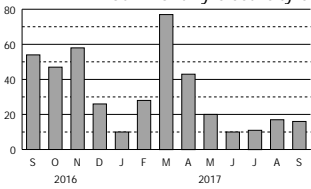
633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

08460200002

1011639603
Date : 09-29-2017
BC21/38.0/4630/0350094/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0846020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-16-167-2				PREVIOUS BALANCE		14.53	
Customer Information-----				CURRENT CHARGES			
Name : SUELTO,MARIO A TM				Generation & Transmission			
Premise Address: SITIO PAILUB SAMBAG II				Generation Charge		5.0897/kWh	81.44
Billing Address: SITIO PAILUB SAMBAG II				Transmission Charge		0.3503/kWh	5.60
				System Loss Charge		0.7535/kWh	12.06
				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : 174924DS6		Pole No : 0350094		Supply Charge		0.4118/kWh	6.59
Serial No : 11973691		Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 09-27-2017		Pres Rdg : 56035				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 56019		Sub-Total			50.78
No of Days : 31		Diff Rdg : 16		Others			
Avg kWh/day : 0.52		Registered : 16		Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Conn Load : 100		Billed kWh : 16		Surcharge		0.02 of 14.50	0.29
To Our Valued Customers:				Sub-Total			- 144.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
Thank You.				Value Added Tax			
				Generation			5.62
				Transmission			0.07
				System Loss			0.78
				Distribution			6.09
				Others			- 11.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.67
				CURRENT BILL - SEPTEMBER 2017			14.96
				TOTAL AMOUNT DUE			29.49
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 3, 2017 - 244.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	14.96
		Less : VAT	0.64
Avg Monthly Usage : 32.08kWh/Month		Amount Net of VAT	14.32
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	13.93
		Add : VAT	0.64
		TOTAL AMOUNT DUE	14.57
		VATable Sales	5.29
		VAT Exempt Sales	9.03
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	14.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4630/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084476922456				
SUELTO,MARIO A TM Premise Address: SITIO PAILUB SAMBAG II Billing Address: SITIO PAILUB SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-16-167-2	Account ID 0846020000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08460200002

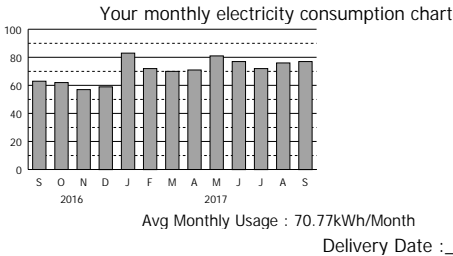
Bill ID 262774501735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26281200001

1011639420
Date : 09-29-2017
BC21/38.0/4640/0350094/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-56-536-3		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : YLANAN,RENATO T TM		CURRENT CHARGES			
Premise Address: AZNAR ST EXT SAMBAG II		Generation & Transmission			
Billing Address: AZNAR ST EXT SAMBAG II		Generation Charge		5.0897/kWh	391.91
		Transmission Charge		0.3503/kWh	26.97
		System Loss Charge		0.7535/kWh	58.02
		Sub-Total			476.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 174941DS6	Pole No : 0350094	Supply Charge		0.4118/kWh	31.71
Serial No : 14096862	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 09-27-2017	Pres Rdg : 90236			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 90159	Sub-Total			225.33
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
Conn Load : 150	Billed kWh : 77	Surcharge		0.02 of 697.00	13.94
To Our Valued Customers:		Sub-Total			- 91.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.58
Thank You.		Value Added Tax			
		Generation			27.09
		Transmission			0.32
		System Loss			3.72
		Distribution			27.04
		Others			- 6.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			99.50
		CURRENT BILL - SEPTEMBER 2017			710.34
		TOTAL AMOUNT DUE			709.51
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 24, 2017 - 698.00			



Total Sales (VAT Inclusive)	710.34	
Less : VAT	51.66	
Amount Net of VAT	658.68	
Less: BIR 2306	21.51	
BIR 2307	12.31	VATable Sales 610.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.84
Amount Due	624.86	VAT Zero Rated Sales 0.00
Add : VAT	51.66	VAT Amount 51.66
TOTAL AMOUNT DUE	676.52	TOTAL SALES 710.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4640/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262774501735				
YLANAN,RENATO T TM Premise Address: AZNAR ST EXT SAMBAG II Billing Address: AZNAR ST EXT SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-56-536-3	Account ID 2628120000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 709.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

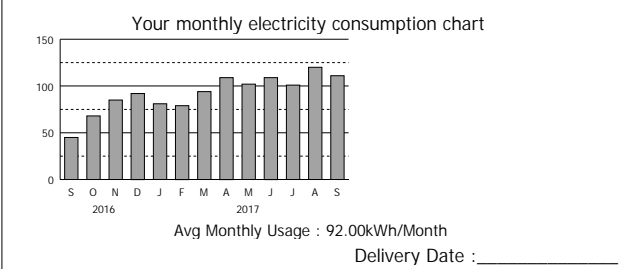
26281200001

BC21/38.0/4640/0/10/09-29-2017/53

92980200007

1011639487
Date : 09-29-2017
BC21/38.0/4670/0350101/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9298020000-7				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-50-074-4				PREVIOUS BALANCE		- 1.72			
Customer Information-----				CURRENT CHARGES					
Name : VILLARIASA,FLORENCIO S TM				Generation & Transmission					
Premise Address: SITIO PAILUB SAMBAG II				Generation Charge		5.0897/kWh	564.96		
Billing Address: SITIO PAILUB SAMBAG II				Transmission Charge		0.3503/kWh	38.88		
				System Loss Charge		0.7535/kWh	83.64		
				Sub-Total			687.48		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	194.32		
Meter No	:	174927DS6	Pole No	:	0350101	Supply Charge	0.4118/kWh	45.71	
Serial No	:	12900509	Multiplier	:	1	Metering Charge	0.6989/kWh	77.58	
Period To	:	09-27-2017	Pres Rdg	:	94679		5.00/month	5.00	
Period From	:	08-27-2017	Prev Rdg	:	94568	Sub-Total		322.61	
No of Days	:	31	Diff Rdg	:	111	Others			
Avg kWh/day	:	3.58	Registered	:	111	Subsidy on Lifeline Charge		0.0892/kWh	9.90
Conn Load	:	100	Billed kWh	:	111	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,291.50		25.83	
To Our Valued Customers:				Sub-Total				35.75	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges					
				Franchise Tax - Local				7.84	
				Value Added Tax					
				Generation				39.04	
				Transmission				0.46	
				System Loss				5.38	
				Distribution				38.71	
				Others				5.23	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		17.33	
				Environmental Charge		0.0025/kWh		0.28	
				NPC Stranded Contract Costs		0.1938/kWh		21.51	
				NPC Stranded Debts		0.0265/kWh		2.94	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		20.31	
				Sub-Total				159.03	
				CURRENT BILL - SEPTEMBER 2017				1,204.87	
				TOTAL AMOUNT DUE				1,203.15	
				Please Pay on Due Date - 10/12/2017					
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,293.00					



Total Sales (VAT Inclusive)	1,204.87	
Less : VAT	88.82	
Amount Net of VAT	1,116.05	
Less: BIR 2306	37.00	
BIR 2307	21.07	VATable Sales 1,045.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.21
Amount Due	1,057.98	VAT Zero Rated Sales 0.00
Add : VAT	88.82	VAT Amount 88.82
TOTAL AMOUNT DUE	1,146.80	TOTAL SALES 1,204.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4670/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929674313315				
VILLARIASA,FLORENCIO S TM Premise Address: SITIO PAILUB SAMBAG II Billing Address: SITIO PAILUB SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-50-074-4	Account ID 9298020000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,203.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92980200007

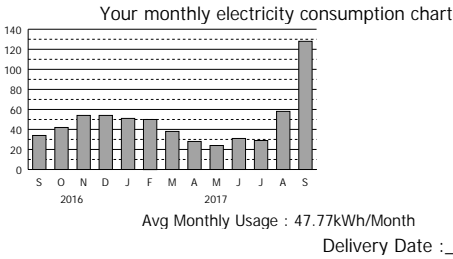
Bill ID 106109639776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10622200003

1011639361
Date : 09-29-2017
BC21/38.0/4690/0350101/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1062220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-317-3				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : LATAZA,MIGUEL O				Generation & Transmission			
Premise Address: M H AZNAR RD SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	651.48
Billing Address: M H AZNAR RD SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	44.84
				System Loss Charge		0.7535/kWh	96.45
				Sub-Total			792.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : 490280 GS6		Pole No : 0350101		Supply Charge		0.4118/kWh	52.71
Serial No : 53785025		Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 09-27-2017		Pres Rdg : 4797		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 4669		Others			371.25
No of Days : 31		Diff Rdg : 128		Subsidy on Lifeline Charge		0.0892/kWh	11.42
Avg kWh/day : 4.13		Registered : 128		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 150		Billed kWh : 128		Surcharge		0.02 of 439.00	8.78
				Sub-Total			20.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.88
				Value Added Tax			
				Generation			45.02
				Transmission			0.53
				System Loss			6.19
				Distribution			44.55
				Others			3.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				NPC Stranded Debts		0.0265/kWh	3.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
				Sub-Total			180.59
				CURRENT BILL - SEPTEMBER 2017			1,364.83
				TOTAL AMOUNT DUE			1,364.76
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 439.00			



Total Sales (VAT Inclusive)	1,364.83	
Less : VAT	99.78	
Amount Net of VAT	1,265.05	
Less: BIR 2306	41.58	
BIR 2307	23.86	VATable Sales 1,184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.81
Amount Due	1,199.61	VAT Zero Rated Sales 0.00
Add : VAT	99.78	VAT Amount 99.78
TOTAL AMOUNT DUE	1,299.39	TOTAL SALES 1,364.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/4690/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 106109639776				
LATAZA,MIGUEL O Premise Address: M H AZNAR RD SAMBAG II CEBU CITY Billing Address: M H AZNAR RD SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-16-317-3	Account ID 1062220000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,364.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10622200003

BC21/38.0/4690/0/10/09-29-2017/53

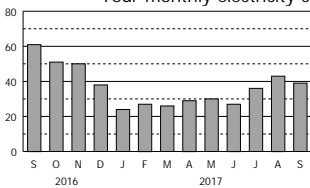
Bill ID 156244385600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15650200007

1011639374
Date : 09-29-2017
BC21/38.0/4710/0350101/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1565020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-059-4				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : LARISMA,ALICIA CABRERA				Generation & Transmission			
Premise Address: 615 SITIO PAILUB SAMBAG II				Generation Charge		5.0897/kWh	198.50
Billing Address: 615 SITIO PAILUB SAMBAG II				Transmission Charge		0.3503/kWh	13.66
				System Loss Charge		0.7535/kWh	29.39
				Sub-Total			241.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 542381 GS6 Pole No : 0350101				Supply Charge		0.4118/kWh	16.06
Serial No : 223324945 Multiplier : 1				Metering Charge		0.6989/kWh	27.26
Period To : 09-27-2017 Pres Rdg : 3955						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3916				Sub-Total			116.59
No of Days : 31 Diff Rdg : 39				Others			
Avg kWh/day : 1.26 Registered : 39				Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
Conn Load : 254 Billed kWh : 39				Sub-Total			- 179.07
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			1.34
				Value Added Tax			
				Generation			13.72
				Transmission			0.15
				System Loss			1.90
				Distribution			13.99
				Others			- 14.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			38.31
				CURRENT BILL - SEPTEMBER 2017			217.38
				TOTAL AMOUNT DUE			216.73
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 286.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		217.38
 <p>Avg Monthly Usage : 37.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		15.04
		Amount Net of VAT		202.34
		Less: BIR 2306		6.27
		BIR 2307		3.61
		SC/PWD DISCOUNT		0.00
		Amount Due		192.46
		Add : VAT		15.04
		TOTAL AMOUNT DUE		207.50
		VATable Sales		179.07
		VAT Exempt Sales		23.27
VAT Zero Rated Sales		0.00		
VAT Amount		15.04		
TOTAL SALES		217.38		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/38.0/4710/0/10/09-29-2017/53				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 156244385600				
LARISMA,ALICIA CABRERA Premise Address: 615 SITIO PAILUB SAMBAG II Billing Address: 615 SITIO PAILUB SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-43-059-4	Account ID 1565020000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 216.73
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

15650200007

BC21/38.0/4710/0/10/09-29-2017/53

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

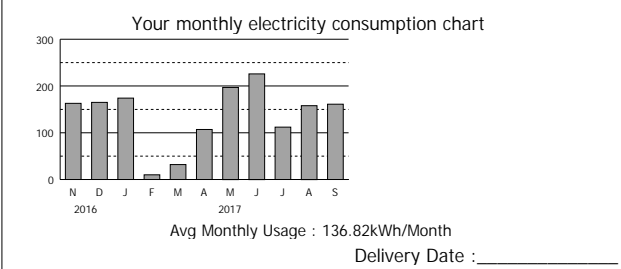
Bill ID 981854103241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98101200008

1011639548
Date : 09-29-2017
BC21/38.0/6020/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9810120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-011-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : STAVRI,EVE M14 P		CURRENT CHARGES			
Premise Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	819.44
		Transmission Charge		0.3503/kWh	56.40
		System Loss Charge		0.7535/kWh	121.31
		Sub-Total			997.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : MTR1170861 Pole No : 0342071		Supply Charge		0.4118/kWh	66.30
Serial No : 133485969 Multiplier : 1		Metering Charge		0.6989/kWh	112.52
Period To : 09-27-2017 Pres Rdg : 1508				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1347		Sub-Total			465.67
No of Days : 31 Diff Rdg : 161		Others			
Avg kWh/day : 5.19 Registered : 161		Subsidy on Lifeline Charge		0.0892/kWh	14.36
Conn Load : 1114 Billed kWh : 161		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			14.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			11.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			56.63
		Transmission			0.65
		System Loss			7.80
		Distribution			55.88
		Others			3.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.46
		Sub-Total			225.55
		CURRENT BILL - SEPTEMBER 2017			1,702.76
		TOTAL AMOUNT DUE			1,702.49
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,696.00			



Total Sales (VAT Inclusive)	1,702.76	
Less : VAT	124.02	
Amount Net of VAT	1,578.74	
Less: BIR 2306	51.69	
BIR 2307	29.77	VATable Sales
SC/PWD DISCOUNT	0.00	1,477.21
Amount Due	1,497.28	VAT Exempt Sales
Add : VAT	124.02	101.53
TOTAL AMOUNT DUE	1,621.30	VAT Zero Rated Sales
		0.00
		VAT Amount
		124.02
		TOTAL SALES
		1,702.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6020/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981854103241				
STAVRI,EVE M14 P			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-011-7	9810120000-8	10/12/2017	SEPTEMBER/2017	1,702.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98101200008

BC21/38.0/6020/0/10/09-29-2017/53

58101200002

1011639512
Date : 09-29-2017
BC21/38.0/6030/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5810120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-989-5		PREVIOUS BALANCE		- 2.22	
Customer Information-----					
Name : STAVRI,EVE M10 P		CURRENT CHARGES			
Premise Address: ROOM#231 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: ROOM#231 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	712.56
		Transmission Charge		0.3503/kWh	49.04
		System Loss Charge		0.7535/kWh	105.49
		Sub-Total			867.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 456811GS6	Pole No : 0342071	Supply Charge		0.4118/kWh	57.65
Serial No : 56692619	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 09-27-2017	Pres Rdg : 15031			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 14891	Sub-Total			405.58
No of Days : 31	Diff Rdg : 140	Others			
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge		0.0892/kWh	12.49
Conn Load : 514	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 1,558.00	31.16
To Our Valued Customers:		Sub-Total			43.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.87
Thank You.		Value Added Tax			
		Generation			49.23
		Transmission			0.57
		System Loss			6.77
		Distribution			48.67
		Others			6.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
		Sub-Total			200.19
		CURRENT BILL - SEPTEMBER 2017			1,516.53
		TOTAL AMOUNT DUE			1,514.31
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,560.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 97.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,516.53
Less : VAT	111.66
Amount Net of VAT	1,404.87
Less: BIR 2306	46.53
BIR 2307	26.52
SC/PWD DISCOUNT	0.00
Amount Due	1,331.82
Add : VAT	111.66
TOTAL AMOUNT DUE	1,443.48

VATable Sales	1,316.34
VAT Exempt Sales	88.53
VAT Zero Rated Sales	0.00
VAT Amount	111.66
TOTAL SALES	1,516.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/6030/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

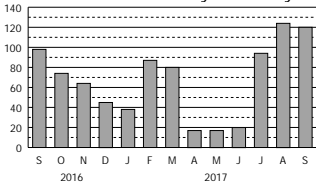
Bill ID : 581319774488				
STAVRI,EVE M10 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ROOM#231 TORMIS ST., URGELIO SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ROOM#231 TORMIS ST., URGELIO SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-989-5	5810120000-2	10/12/2017	SEPTEMBER/2017	1,514.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

48101200003

1011639545
Date : 09-29-2017
BC21/38.0/6040/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4810120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-84-983-6		PREVIOUS BALANCE	- 3.88
Customer Information-----		CURRENT CHARGES	
Name : STAVRI,EVE M9 PARAZ		Generation & Transmission	
Premise Address: ROOM#230 TORMIS ST. URGELLO SAMBAG I, CEBU CITY		Generation Charge	5.0897/kWh 610.76
Billing Address: ROOM#230 TORMIS ST. URGELLO SAMBAG I, CEBU CITY		Transmission Charge	0.3503/kWh 42.04
		System Loss Charge	0.7535/kWh 90.42
		Sub-Total	743.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No : MTR1029965	Pole No : 0342071	Supply Charge	0.4118/kWh 49.42
Serial No : 40609649	Multiplier : 1	Metering Charge	0.6989/kWh 83.87
Period To : 09-27-2017	Pres Rdg : 3051		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2931	Sub-Total	348.36
No of Days : 31	Diff Rdg : 120	Others	
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge	0.0892/kWh 10.70
Conn Load : 372	Billed kWh : 120	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 2,306.00 46.12
		Sub-Total	56.84
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	42.21
		Transmission	0.49
		System Loss	5.81
		Distribution	41.80
		Others	7.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		NPC Stranded Debts	0.0265/kWh 3.18
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.96
		Sub-Total	174.20
		CURRENT BILL - SEPTEMBER 2017	1,322.62
		TOTAL AMOUNT DUE	1,318.74
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 2,310.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,322.62	
Less : VAT	98.16	
Amount Net of VAT	1,224.46	
Less: BIR 2306	40.91	
BIR 2307	23.14	VATable Sales 1,148.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.04
Amount Due	1,160.41	VAT Zero Rated Sales 0.00
Add : VAT	98.16	VAT Amount 98.16
TOTAL AMOUNT DUE	1,258.57	TOTAL SALES 1,322.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/6040/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481343247358

STAVRI,EVE M9 PARAZ
Premise Address: ROOM#230 TORMIS ST. URGELLO SAMBAG I, CEBU CITY
Billing Address: ROOM#230 TORMIS ST. URGELLO SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-983-6	4810120000-3	10/12/2017	SEPTEMBER/2017	1,318.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48101200003

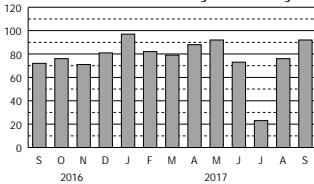
BC21/38.0/6040/0/10/09-29-2017/53

38101200004

1011639508
Date : 09-29-2017
BC21/38.0/6050/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3810120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-980-1		PREVIOUS BALANCE		- 2.03	
Customer Information-----					
Name : STAVRI,EVE M8 P		CURRENT CHARGES			
Premise Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	468.25
		Transmission Charge		0.3503/kWh	32.23
		System Loss Charge		0.7535/kWh	69.32
		Sub-Total			569.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1029960 Pole No : 0342071		Supply Charge		0.4118/kWh	37.89
Serial No : 145307385 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 09-27-2017 Pres Rdg : 3388				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3296		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 838.05	- 41.90
Conn Load : 1022 Billed kWh : 92		Surcharge		0.02 of 683.00	13.66
		Sub-Total			- 28.24
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			32.37
		Transmission			0.37
		System Loss			4.45
		Distribution			32.19
		Others			- 1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			126.06
		CURRENT BILL - SEPTEMBER 2017			935.87
		TOTAL AMOUNT DUE			933.84
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 27, 2017 - 685.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	935.87	
Less : VAT	68.28	
Amount Net of VAT	867.59	
Less: BIR 2306	28.45	
BIR 2307	16.32	VATable Sales 809.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.78
Amount Due	822.82	VAT Zero Rated Sales 0.00
Add : VAT	68.28	VAT Amount 68.28
TOTAL AMOUNT DUE	891.10	TOTAL SALES 935.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/6050/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381439329012

STAVRI,EVE M8 P Premise Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY Billing Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-84-980-1	Account ID 3810120000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 933.84

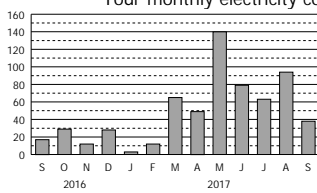
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38101200004

67101200003

1011639547
Date : 09-29-2017
BC21/38.0/6080/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6710120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-962-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : STAVRI,EVE M2 P		CURRENT CHARGES			
Premise Address: ROOM#223 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: ROOM#223 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	193.41
		Transmission Charge		0.3503/kWh	13.31
		System Loss Charge		0.7535/kWh	28.63
		Sub-Total			235.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1053387 Pole No : 0342071		Supply Charge		0.4118/kWh	15.65
Serial No : 125291739 Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 09-27-2017 Pres Rdg : 1574				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1536		Sub-Total			113.73
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 349.08	- 174.54
Conn Load : 702 Billed kWh : 38		Sub-Total			- 174.54
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
Government Charges					
Franchise Tax - Local 1.31					
Value Added Tax					
Generation 13.36					
Transmission 0.15					
System Loss 1.85					
Distribution 13.65					
Others - 14.35					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.93					
Environmental Charge 0.0025/kWh 0.10					
NPC Stranded Contract Costs 0.1938/kWh 7.36					
NPC Stranded Debts 0.0265/kWh 1.01					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95					
Sub-Total 37.32					
CURRENT BILL - SEPTEMBER 2017 211.86					
TOTAL AMOUNT DUE 211.09					
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 950.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	211.86
		Less : VAT	14.66
Avg Monthly Usage : 48.39kWh/Month		Amount Net of VAT	197.20
Delivery Date : _____		Less: BIR 2306	6.11
		BIR 2307	3.52
		SC/PWD DISCOUNT	0.00
		Amount Due	187.57
		Add : VAT	14.66
		TOTAL AMOUNT DUE	202.23
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	174.54
		VAT Exempt Sales	22.66
		VAT Zero Rated Sales	0.00
		VAT Amount	14.66
		TOTAL SALES	211.86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/6080/0/10/09-29-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 671937733573				
STAVRI,EVE M2 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ROOM#223 TORMIS ST., URGELIO SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ROOM#223 TORMIS ST., URGELIO SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-962-3	6710120000-3	10/12/2017	SEPTEMBER/2017	211.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67101200003

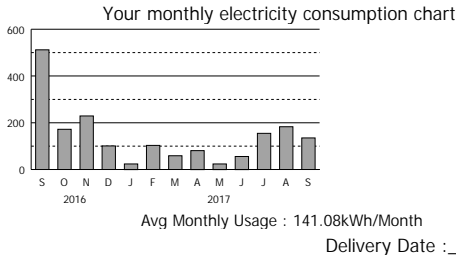
Bill ID 181587713244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18101200006

1011639520
Date : 09-29-2017
BC21/38.0/6130/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1810120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-977-1		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : STAVRI,EVE M7 P		CURRENT CHARGES			
Premise Address: ROOM#228 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: ROOM#228 TORMIS ST., URGELIO SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	687.11
		Transmission Charge		0.3503/kWh	47.29
		System Loss Charge		0.7535/kWh	101.72
		Sub-Total			836.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 457465GS6 Pole No : 0342071		Supply Charge		0.4118/kWh	55.59
Serial No : 85210550 Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 09-27-2017 Pres Rdg : 20395				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 20260		Sub-Total			391.27
No of Days : 31 Diff Rdg : 135		Others			
Avg kWh/day : 4.36 Registered : 135		Subsidy on Lifeline Charge		0.0892/kWh	12.04
Conn Load : 552 Billed kWh : 135		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			12.06
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			47.48
		Transmission			0.55
		System Loss			6.54
		Distribution			46.95
		Others			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
		Sub-Total			189.24
		CURRENT BILL - SEPTEMBER 2017			1,428.69
		TOTAL AMOUNT DUE			1,427.79
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,930.00			



Total Sales (VAT Inclusive)	1,428.69	
Less : VAT	104.08	
Amount Net of VAT	1,324.61	
Less: BIR 2306	43.37	
BIR 2307	24.98	VATable Sales 1,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.16
Amount Due	1,256.26	VAT Zero Rated Sales 0.00
Add : VAT	104.08	VAT Amount 104.08
TOTAL AMOUNT DUE	1,360.34	TOTAL SALES 1,428.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/6130/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181587713244				
STAVRI,EVE M7 P Premise Address: ROOM#228 TORMIS ST., URGELIO SAMBAG I CEBU CITY Billing Address: ROOM#228 TORMIS ST., URGELIO SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-84-977-1	Account ID 1810120000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,427.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18101200006

BC21/38.0/6130/0/10/09-29-2017/53

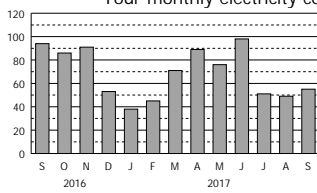
Bill ID 323601070129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32316891251

1011639499
Date : 09-29-2017
BC21/38.0/6190/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3231689125-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-797-4		PREVIOUS BALANCE		- 11.49	
Customer Information-----					
Name : STAVRI,EVE PARAZ		CURRENT CHARGES			
Premise Address: M27 615 -Y TORMIS EXT 1 CEBU CITY		Generation & Transmission			
Billing Address: M27 615 -Y TORMIS EXT 1 CEBU CITY		Generation Charge		5.0897/kWh	279.93
		Transmission Charge		0.3503/kWh	19.27
		System Loss Charge		0.7535/kWh	41.44
		Sub-Total			340.64
TIN : 226-296-724-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1005231 Pole No : 0342071		Supply Charge		0.4118/kWh	22.65
Serial No : 90697299 Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 09-27-2017 Pres Rdg : 3881				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3826		Sub-Total			162.37
No of Days : 31 Diff Rdg : 55		Others			
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 328 Billed kWh : 55		Surcharge		0.02 of 738.50	14.77
		Sub-Total			- 136.13
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			19.33
		Transmission			0.22
		System Loss			2.66
		Distribution			19.48
		Others			- 10.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			64.95
		CURRENT BILL - SEPTEMBER 2017			431.83
		TOTAL AMOUNT DUE			420.34
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 22, 2017 - 750.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	431.83
		Less : VAT	31.28
Avg Monthly Usage : 68.92kWh/Month		Amount Net of VAT	400.55
Delivery Date : _____		Less: BIR 2306	13.04
		BIR 2307	7.39
		SC/PWD DISCOUNT	0.00
		Amount Due	380.12
		Add : VAT	31.28
		TOTAL AMOUNT DUE	411.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	366.88
		VAT Exempt Sales	33.67
		VAT Zero Rated Sales	0.00
		VAT Amount	31.28
		TOTAL SALES	431.83
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.0/6190/0/10/09-29-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 323601070129				
STAVRI,EVE PARAZ Premise Address: M27 615 -Y TORMIS EXT 1 CEBU CITY Billing Address: M27 615 -Y TORMIS EXT 1 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-21-797-4	Account ID 3231689125-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 420.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32316891251

BC21/38.0/6190/0/10/09-29-2017/53

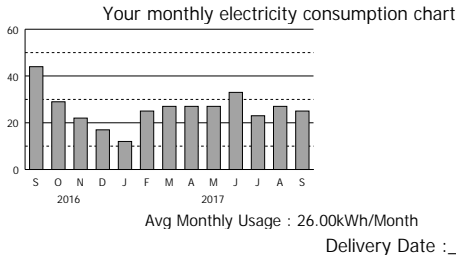
Bill ID 547303041217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54747954953

1011639590
Date : 09-29-2017
BC21/38.0/7000/1058750/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5474795495-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-842-3				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M28 615 -Y TORMIS EXT 1 CEBU CITY				Generation Charge		5.0897/kWh	127.24
Billing Address: M28 615 -Y TORMIS EXT 1 CEBU CITY				Transmission Charge		0.3503/kWh	8.76
				System Loss Charge		0.7535/kWh	18.84
				Sub-Total			154.84
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1007729 Pole No : 1058750				Supply Charge		0.4118/kWh	10.30
Serial No : 121573644 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 09-27-2017 Pres Rdg : 1550						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1525				Sub-Total			76.54
No of Days : 31 Diff Rdg : 25				Others			
Avg kWh/day : 0.81 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 231.38	- 150.40
Conn Load : 328 Billed kWh : 25				Sub-Total			- 150.40
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.80
				Transmission			0.10
				System Loss			1.21
				Distribution			9.18
				Others			- 12.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			21.48
				CURRENT BILL - SEPTEMBER 2017			102.46
				TOTAL AMOUNT DUE			102.30
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 110.00			



Total Sales (VAT Inclusive)	102.46
Less : VAT	6.82
Amount Net of VAT	95.64
Less: BIR 2306	2.83
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	91.18
Add : VAT	6.82
TOTAL AMOUNT DUE	98.00
VATable Sales	80.98
VAT Exempt Sales	14.66
VAT Zero Rated Sales	0.00
VAT Amount	6.82
TOTAL SALES	102.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/7000/0/10/09-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 547303041217				
STAVRI,EVE PARAZ Premise Address: M28 615 -Y TORMIS EXT 1 CEBU CITY Billing Address: M28 615 -Y TORMIS EXT 1 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-21-842-3	Account ID 5474795495-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 102.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54747954953

BC21/38.0/7000/0/10/09-29-2017/53

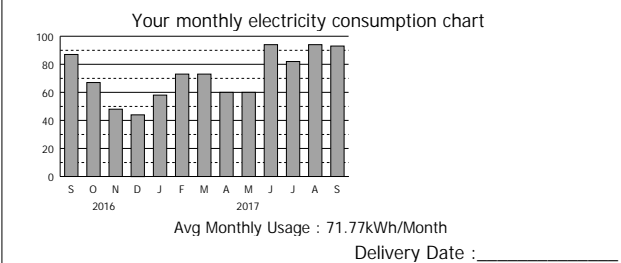
Bill ID 201273579407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20170269656

1011639354
Date : 09-29-2017
BC21/38.0/7020/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2017026965-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-806-7				PREVIOUS BALANCE		- 44.70	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M23 615 -Y TORMIS EXT 1 CEBU CITY				Generation Charge		5.0897/kWh	473.34
Billing Address: M23 615 -Y TORMIS EXT 1 CEBU CITY				Transmission Charge		0.3503/kWh	32.58
				System Loss Charge		0.7535/kWh	70.08
				Sub-Total			576.00
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1008196		Pole No : 0342071		Supply Charge		0.4118/kWh	38.30
Serial No : 121573435		Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 09-27-2017		Pres Rdg : 4025				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3932		Sub-Total			271.11
No of Days : 31		Diff Rdg : 93		Others			
Avg kWh/day : 3.00		Registered : 93		Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Conn Load : 328		Billed kWh : 93		Surcharge		0.02 of 955.50	19.11
				Sub-Total			- 23.25
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.71
				Transmission			0.38
				System Loss			4.50
				Distribution			32.53
				Others			- 0.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				NPC Stranded Debts		0.0265/kWh	2.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total			128.07
				CURRENT BILL - SEPTEMBER 2017			951.93
				TOTAL AMOUNT DUE			907.23
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	951.93
Less : VAT	69.64
Amount Net of VAT	882.29
Less: BIR 2306	29.02
BIR 2307	16.60
SC/PWD DISCOUNT	0.00
Amount Due	836.67
Add : VAT	69.64
TOTAL AMOUNT DUE	906.31
VATable Sales	823.86
VAT Exempt Sales	58.43
VAT Zero Rated Sales	0.00
VAT Amount	69.64
TOTAL SALES	951.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7020/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201273579407				
STAVRI,EVE PARAZ Premise Address: M23 615 -Y TORMIS EXT 1 CEBU CITY Billing Address: M23 615 -Y TORMIS EXT 1 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-21-806-7	Account ID 2017026965-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 907.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

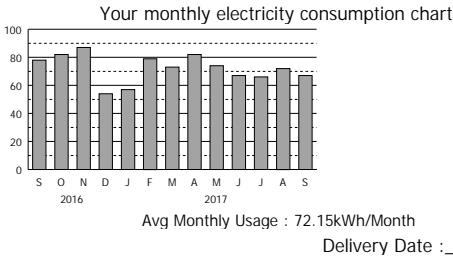
20170269656

BC21/38.0/7020/0/10/09-29-2017/53

43222410003

1011639593
Date : 09-29-2017
BC21/38.0/7060/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4322241000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-779-6		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : STAVRI,EVE PARAZ		CURRENT CHARGES			
Premise Address: M1 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation & Transmission			
Billing Address: M1 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation Charge		5.0897/kWh	341.01
		Transmission Charge		0.3503/kWh	23.47
		System Loss Charge		0.7535/kWh	50.48
		Sub-Total			414.96
TIN : 226-296-724-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1009622 Pole No : 0342071		Supply Charge		0.4118/kWh	27.59
Serial No : 121756019 Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 09-27-2017 Pres Rdg : 3691				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3624		Sub-Total			196.71
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 611.67	- 122.33
Conn Load : 328 Billed kWh : 67		Sub-Total			- 122.33
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.69	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.28
Thank You.		Value Added Tax			
		Generation			23.57
		Transmission			0.28
		System Loss			3.25
		Distribution			23.61
		Others			- 9.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			81.50
		CURRENT BILL - SEPTEMBER 2017			570.84
		TOTAL AMOUNT DUE			570.71
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 646.00			



Total Sales (VAT Inclusive)	570.84	
Less : VAT	40.89	
Amount Net of VAT	529.95	
Less: BIR 2306	17.05	
BIR 2307	9.85	VATable Sales 489.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.61
Amount Due	503.05	VAT Zero Rated Sales 0.00
Add : VAT	40.89	VAT Amount 40.89
TOTAL AMOUNT DUE	543.94	TOTAL SALES 570.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/7060/0/23/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432193372397

STAVRI,EVE PARAZ Premise Address: M1 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY Billing Address: M1 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-21-779-6	Account ID 4322241000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 570.71

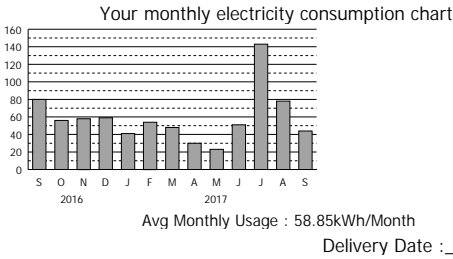
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43222410003

39327792410

1011639542
Date : 09-29-2017
BC21/38.0/7080/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3932779241-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-812-1		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : STAVRI,EVE PARAZ		CURRENT CHARGES			
Premise Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation & Transmission			
Billing Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation Charge		5.0897/kWh	223.95
		Transmission Charge		0.3503/kWh	15.41
		System Loss Charge		0.7535/kWh	33.15
		Sub-Total			272.51
TIN : 226-296-724-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1007587 Pole No : 0342071		Supply Charge		0.4118/kWh	18.12
Serial No : 121569643 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 09-27-2017 Pres Rdg : 3456				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3412		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
Conn Load : 328 Billed kWh : 44		Surcharge		0.02 of 867.50	17.35
		Sub-Total			- 144.01
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local		1.43	1.43
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			15.47
		Transmission			0.18
		System Loss			2.15
		Distribution			15.71
		Others			- 11.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			48.70
		CURRENT BILL - SEPTEMBER 2017			308.10
		TOTAL AMOUNT DUE			307.61
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 868.00			



Total Sales (VAT Inclusive)	308.10	
Less : VAT	22.36	
Amount Net of VAT	285.74	
Less: BIR 2306	9.32	
BIR 2307	5.22	VATable Sales 259.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.34
Amount Due	271.20	VAT Zero Rated Sales 0.00
Add : VAT	22.36	VAT Amount 22.36
TOTAL AMOUNT DUE	293.56	TOTAL SALES 308.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7080/0/23/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393067679420				
STAVRI,EVE PARAZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-812-1	3932779241-0	10/12/2017	SEPTEMBER/2017	307.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

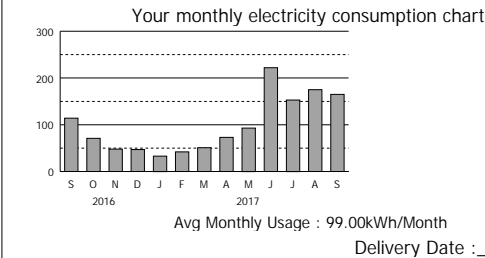
Thank you for paying on time.

39327792410

67062396832

1011639538
Date : 09-29-2017
BC21/38.0/7140/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6706239683-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-788-5				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M9 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Generation Charge		5.0897/kWh	839.80
Billing Address: M9 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Transmission Charge		0.3503/kWh	57.80
				System Loss Charge		0.7535/kWh	124.33
				Sub-Total			1,021.93
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	288.85
Meter No : MTR1161172 Pole No : 0342071				Supply Charge		0.4118/kWh	67.95
Serial No : 40118855 Multiplier : 1				Metering Charge		0.6989/kWh	115.32
Period To : 09-27-2017 Pres Rdg : 1407				Sub-Total		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1242				Others			477.12
No of Days : 31 Diff Rdg : 165				Subsidy on Lifeline Charge		0.0892/kWh	14.72
Avg kWh/day : 5.32 Registered : 165				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 328 Billed kWh : 165				Surcharge		0.02 of 1,930.00	38.60
				Sub-Total			53.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.64
				Value Added Tax			
				Generation			58.03
				Transmission			0.68
				System Loss			8.00
				Distribution			57.25
				Others			7.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				NPC Stranded Debts		0.0265/kWh	4.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.20
				Sub-Total			236.12
				CURRENT BILL - SEPTEMBER 2017			1,788.52
				TOTAL AMOUNT DUE			1,787.55
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,931.02			



Total Sales (VAT Inclusive)	1,788.52	
Less : VAT	131.76	
Amount Net of VAT	1,656.76	
Less: BIR 2306	54.89	
BIR 2307	31.28	VATable Sales 1,552.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.36
Amount Due	1,570.59	VAT Zero Rated Sales 0.00
Add : VAT	131.76	VAT Amount 131.76
TOTAL AMOUNT DUE	1,702.35	TOTAL SALES 1,788.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7140/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670384927303				
STAVRI,EVE PARAZ Premise Address: M9 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY Billing Address: M9 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-21-788-5	Account ID 6706239683-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,787.55

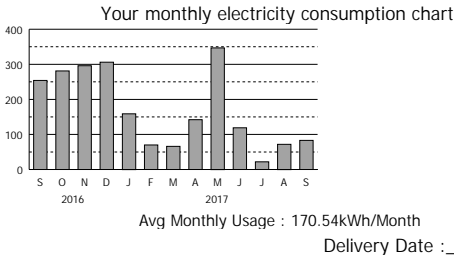
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67062396832

24958718231

1011639657
Date : 09-29-2017
BC21/38.0/7180/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495871823-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-905-5				PREVIOUS BALANCE		0.15	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Generation Charge		5.0897/kWh	422.45
Billing Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY				Transmission Charge		0.3503/kWh	29.07
				System Loss Charge		0.7535/kWh	62.54
				Sub-Total			514.06
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1007583 Pole No : 0342071				Supply Charge		0.4118/kWh	34.18
Serial No : 121569641 Multiplier : 1				Metering Charge		0.6989/kWh	58.01
Period To : 09-27-2017 Pres Rdg : 5728						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5645				Sub-Total			242.49
No of Days : 31 Diff Rdg : 83				Others			
Avg kWh/day : 2.68 Registered : 83				Subsidy on Lifeline Discount		-0.1 of 756.55	- 75.66
Conn Load : 328 Billed kWh : 83				Surcharge		0.02 of 808.00	16.16
				Sub-Total			- 59.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.83
				LFT Differential		0.0042/kWh	0.35
				Value Added Tax			
				Generation			29.19
				Transmission			0.33
				System Loss			4.01
				Distribution			29.10
				Others			- 3.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total			109.59
				CURRENT BILL - SEPTEMBER 2017			806.64
				TOTAL AMOUNT DUE			806.79
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 808.00			



Total Sales (VAT Inclusive)	806.64	
Less : VAT	58.77	
Amount Net of VAT	747.87	
Less: BIR 2306	24.49	
BIR 2307	14.02	VATable Sales 697.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.82
Amount Due	709.36	VAT Zero Rated Sales 0.00
Add : VAT	58.77	VAT Amount 58.77
TOTAL AMOUNT DUE	768.13	TOTAL SALES 806.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7180/0/23/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249460084212				
STAVRI,EVE PARAZ Premise Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY Billing Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-21-905-5	Account ID 2495871823-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 806.79

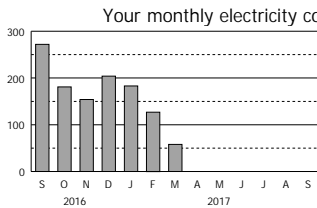
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24958718231

65038473594

1011639369
Date : 09-29-2017
BC21/38.0/7210/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6503847359-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-896-2		PREVIOUS BALANCE		- 465.52	
Customer Information-----		CURRENT CHARGES			
Name : STAVRI,EVE PARAZ		Generation & Transmission			
Premise Address: M16 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Distribution Charges			
Billing Address: M16 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Metering Charge		5.00/month 5.00	
		Sub-Total		5.00	
TIN : 226-296-724-000		Others			
Metering Information-----		Government Charges			
Meter No : MTR1227447 Pole No : 0342071		Franchise Tax - Local		0.03	
Serial No : 41020147 Multiplier : 1		Value Added Tax			
		Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 0		Universal Charge			
Period From : 08-27-2017 Prev Rdg : 0		Missionary Electrification		0.1561/kWh 0.00	
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh 0.00	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh 0.00	
Conn Load : 328 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.00	
		Sub-Total		0.63	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		- 459.89	
		Please Pay on Due Date - 10/12/2017			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LAST PAYMENT - JUNE 5, 2017 - 496.00			
Thank You.					



Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/7210/0/23/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650498157975

STAVRI,EVE PARAZ	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: M16 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: M16 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-896-2	6503847359-4	10/12/2017	SEPTEMBER/2017	- 459.89

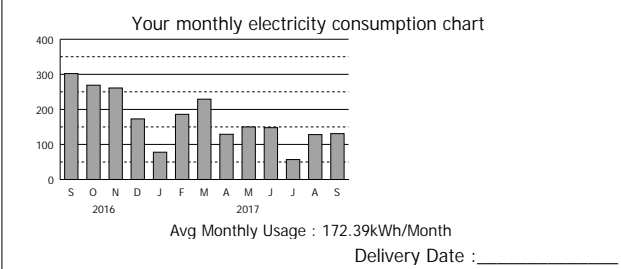
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65038473594

21165844735

1011639479
Date : 09-29-2017
BC21/38.0/7220/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2116584473-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-887-3		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : STAVRI,EVE PARAZ		CURRENT CHARGES			
Premise Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation & Transmission			
Billing Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation Charge		5.0897/kWh	666.75
		Transmission Charge		0.3503/kWh	45.89
		System Loss Charge		0.7535/kWh	98.71
		Sub-Total			811.35
TIN : 226-296-724-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1161167 Pole No : 0342071		Supply Charge		0.4118/kWh	53.95
Serial No : 40120565 Multiplier : 1		Metering Charge		0.6989/kWh	91.56
Period To : 09-27-2017 Pres Rdg : 2890				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2759		Sub-Total			379.84
No of Days : 31 Diff Rdg : 131		Others			
Avg kWh/day : 4.23 Registered : 131		Subsidy on Lifeline Charge		0.0892/kWh	11.69
Conn Load : 328 Billed kWh : 131		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			11.71
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			46.08
		Transmission			0.54
		System Loss			6.34
		Distribution			45.58
		Others			2.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
		Sub-Total			183.66
		CURRENT BILL - SEPTEMBER 2017			1,386.56
		TOTAL AMOUNT DUE			1,386.01
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 2,714.00			



Total Sales (VAT Inclusive)	1,386.56
Less : VAT	101.03
Amount Net of VAT	1,285.53
Less: BIR 2306	42.10
BIR 2307	24.24
SC/PWD DISCOUNT	0.00
Amount Due	1,219.19
Add : VAT	101.03
TOTAL AMOUNT DUE	1,320.22
VATable Sales	1,202.90
VAT Exempt Sales	82.63
VAT Zero Rated Sales	0.00
VAT Amount	101.03
TOTAL SALES	1,386.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7220/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211315170010				
STAVRI,EVE PARAZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-887-3	2116584473-5	10/12/2017	SEPTEMBER/2017	1,386.01

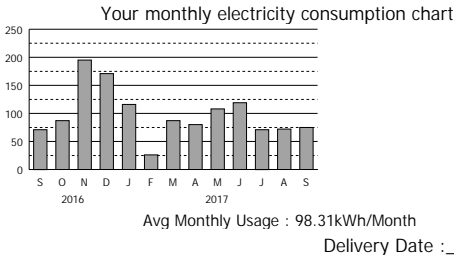
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21165844735

95622030203

1011639392
Date : 09-29-2017
BC21/38.0/7240/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9562203020-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-872-5		PREVIOUS BALANCE		- 0.05	
Customer Information-----		CURRENT CHARGES			
Name : STAVRI,EVE PARAZ		Generation & Transmission			
Premise Address: M20 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Generation Charge		5.0897/kWh	381.73
Billing Address: M20 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Transmission Charge		0.3503/kWh	26.27
		System Loss Charge		0.7535/kWh	56.51
		Sub-Total			464.51
TIN : 226-296-724-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1143620 Pole No : 0342071		Supply Charge		0.4118/kWh	30.89
Serial No : 40102479 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 09-27-2017 Pres Rdg : 2136				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2061		Sub-Total			219.61
No of Days : 31 Diff Rdg : 75		Others			
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 566 Billed kWh : 75		Surcharge		0.02 of 1,361.00	27.22
		Sub-Total			- 75.40
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			26.38
		Transmission			0.31
		System Loss			3.63
		Distribution			26.35
		Others			- 4.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			98.71
		CURRENT BILL - SEPTEMBER 2017			707.43
		TOTAL AMOUNT DUE			707.38
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 1,361.00			



Total Sales (VAT Inclusive)	707.43
Less : VAT	51.98
Amount Net of VAT	655.45
Less: BIR 2306	21.66
BIR 2307	12.27
SC/PWD DISCOUNT	0.00
Amount Due	621.52
Add : VAT	51.98
TOTAL AMOUNT DUE	673.50
VATable Sales	608.72
VAT Exempt Sales	46.73
VAT Zero Rated Sales	0.00
VAT Amount	51.98
TOTAL SALES	707.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7240/0/10/09-29-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956838010038

STAVRI,EVE PARAZ Premise Address: M20 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY Billing Address: M20 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-21-872-5	Account ID 9562203020-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 707.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95622030203

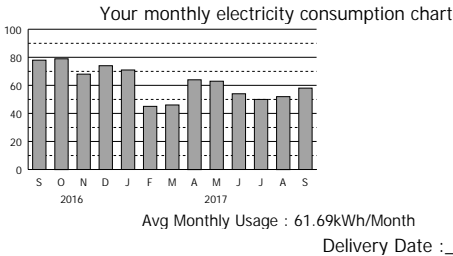
Bill ID 049752292131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04938080381

1011639647
Date : 09-29-2017
BC21/38.0/7260/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0493808038-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-782-6				PREVIOUS BALANCE		- 90.91	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address: M22 615 -Y TORMIS EXT 1 CEBU CITY				Generation Charge		5.0897/kWh	295.20
Billing Address: M22 615 -Y TORMIS EXT 1 CEBU CITY				Transmission Charge		0.3503/kWh	20.32
				System Loss Charge		0.7535/kWh	43.70
				Sub-Total			359.22
TIN : 226-296-724-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1007725 Pole No : 0342071				Supply Charge		0.4118/kWh	23.88
Serial No : 121569588 Multiplier : 1				Metering Charge		0.6989/kWh	40.54
Period To : 09-27-2017 Pres Rdg : 3968						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3910				Sub-Total			170.95
No of Days : 31 Diff Rdg : 58				Others			
Avg kWh/day : 1.87 Registered : 58				Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 328 Billed kWh : 58				Surcharge		0.02 of 303.00	6.06
				Sub-Total			- 152.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.83	
				Value Added Tax			
				Generation		20.39	
				Transmission		0.24	
				System Loss		2.80	
				Distribution		20.51	
				Others		- 12.11	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			67.26
				CURRENT BILL - SEPTEMBER 2017			444.44
				TOTAL AMOUNT DUE			353.53
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 394.00			



Total Sales (VAT Inclusive)	444.44	
Less : VAT	31.83	
Amount Net of VAT	412.61	
Less: BIR 2306	13.27	
BIR 2307	7.60	VATable Sales 377.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.43
Amount Due	391.74	VAT Zero Rated Sales 0.00
Add : VAT	31.83	VAT Amount 31.83
TOTAL AMOUNT DUE	423.57	TOTAL SALES 444.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/7260/0/10/09-29-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 049752292131

STAVRI,EVE PARAZ
Premise Address: M22 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M22 615 -Y TORMIS EXT 1 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-782-6	0493808038-1	10/12/2017	SEPTEMBER/2017	353.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04938080381

BC21/38.0/7260/0/10/09-29-2017/53

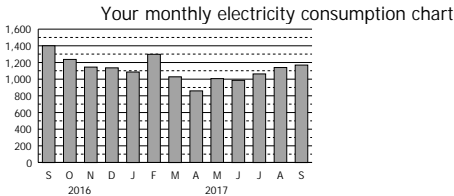
Bill ID 432500111876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43231200007

1011639581
Date : 09-29-2017
BC21/38.0/99930/1036766/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4323120000-7				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1825-74-032-1				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : QUINANOLA,IRENEO S				Generation & Transmission			
Premise Address: AZNAR RD BSDE AZNAR COLISEUM SAMBA II CEBU CITY				Generation Charge		5.0897/kWh	5,949.86
Billing Address: AZNAR RD BSDE AZNAR COLISEUM SAMBA II CEBU CITY				Transmission Charge		0.6044/kWh	706.54
				System Loss Charge		0.7353/kWh	859.57
TIN :				Sub-Total		7,515.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1092115 Pole No : 1036766				Distribution Charge		1.7506/kWh	2,046.45
Serial No : 40043497 Multiplier : 1				Supply Charge		0.4118/kWh	481.39
Period To : 09-27-2017 Pres Rdg : 35113				Metering Charge		0.6989/kWh	817.01
Period From : 08-27-2017 Prev Rdg : 33944						5.00/month	5.00
No of Days : 31 Diff Rdg : 1169				Sub-Total		3,349.85	
Avg kWh/day : 37.71 Registered : 1169				Others			
Conn Load : 16340 Billed kWh : 1169				Subsidy on Lifeline Charge		0.0892/kWh	104.27
				Senior Citizen Subsidy Charge		0.000163/kWh	0.19
				Sub-Total		104.46	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		82.28	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		411.15	
				Transmission		8.02	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		53.09	
				Distribution		401.98	
Thank You.				Others		22.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	182.48
				Environmental Charge		0.0025/kWh	2.92
				NPC Stranded Contract Costs		0.1938/kWh	226.55
				NPC Stranded Debts		0.0265/kWh	30.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	213.93
				Sub-Total		1,635.79	
				CURRENT BILL - SEPTEMBER 2017		12,606.07	
				TOTAL AMOUNT DUE		12,605.97	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 12,543.25			



Avg Monthly Usage : 1,119.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	12,606.07	
Less : VAT	896.65	
Amount Net of VAT	11,709.42	
Less: BIR 2306	373.60	
BIR 2307	221.05	VATable Sales 10,970.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 739.14
Amount Due	11,114.77	VAT Zero Rated Sales 0.00
Add : VAT	896.65	VAT Amount 896.65
TOTAL AMOUNT DUE	12,011.42	TOTAL SALES 12,606.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/99930/0/10/09-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432500111876

QUINANOLA,IRENEO S
Premise Address: AZNAR RD BSDE AZNAR COLISEUM SAMBA II CEBU CITY
Billing Address: AZNAR RD BSDE AZNAR COLISEUM SAMBA II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-032-1	4323120000-7	10/12/2017	SEPTEMBER/2017	12,605.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43231200007

BC21/38.0/99930/0/10/09-29-2017/53

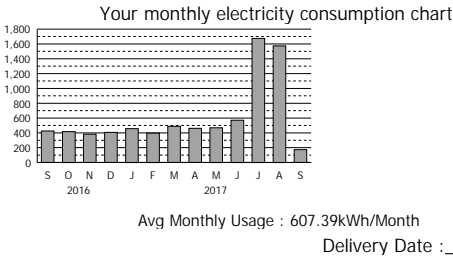
Bill ID 915169433072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91560200007

1011637711
Date : 09-28-2017
BC21/38.1/220/0389806/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9156020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-17-236-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALCOSEBA,HERACLEO R				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	880.52
Billing Address: P DEL ROSARIO EXT				Transmission Charge		0.6044/kWh	104.56
				System Loss Charge		0.7353/kWh	127.21
TIN :				Sub-Total		1,112.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1225280 Pole No : 0389806				Distribution Charge		1.7506/kWh	302.85
Serial No : 41017980 Multiplier : 1				Supply Charge		0.4118/kWh	71.24
Period To : 09-27-2017 Pres Rdg : 3194				Metering Charge		0.6989/kWh	120.91
Period From : 08-27-2017 Prev Rdg : 3021				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 173				Others		500.00	
Avg kWh/day : 5.58 Registered : 173				Subsidy on Lifeline Charge		0.0892/kWh	15.43
Conn Load : 250 Billed kWh : 173				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		15.46	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		12.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		60.84	
				Transmission		1.19	
				System Loss		7.85	
				Distribution		60.00	
				Others		3.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				NPC Stranded Debts		0.0265/kWh	4.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
				Sub-Total		242.61	
				CURRENT BILL - SEPTEMBER 2017		1,870.36	
				TOTAL AMOUNT DUE		1,870.36	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 16,956.64			



Total Sales (VAT Inclusive)	1,870.36	
Less : VAT	133.20	
Amount Net of VAT	1,737.16	
Less: BIR 2306	55.50	
BIR 2307	32.80	VATable Sales 1,627.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.41
Amount Due	1,648.86	VAT Zero Rated Sales 0.00
Add : VAT	133.20	VAT Amount 133.20
TOTAL AMOUNT DUE	1,782.06	TOTAL SALES 1,870.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/220/0/10/09-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915169433072				
ALCOSEBA,HERACLEO R Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-17-236-4	Account ID 9156020000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,870.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91560200007

BC21/38.1/220/0/10/09-28-2017/53

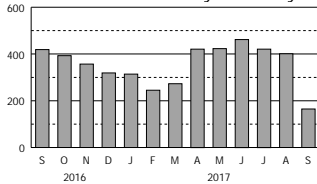
Bill ID 886700937617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88689100001

1011638742
Date : 09-28-2017
BC21/38.1/680/0387822/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8868910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-48-992-5		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : FLORES,VICTORINO		Generation & Transmission	
Premise Address: 527L P DEL ROSARIO EX		Generation Charge	5.0897/kWh 839.80
Billing Address: 527L P DEL ROSARIO EX		Transmission Charge	0.3503/kWh 57.80
		System Loss Charge	0.7535/kWh 124.33
		Sub-Total	1,021.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Meter No : 320266GS6	Pole No : 0387822	Supply Charge	0.4118/kWh 67.95
Serial No : 48239237	Multiplier : 1	Metering Charge	0.6989/kWh 115.32
Period To : 09-27-2017	Pres Rdg : 7022		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6857	Sub-Total	477.12
No of Days : 31	Diff Rdg : 165	Others	
Avg kWh/day : 5.32	Registered : 165	Subsidy on Lifeline Charge	0.0892/kWh 14.72
Conn Load : 0	Billed kWh : 165	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	14.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	11.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	58.03
		Transmission	0.68
		System Loss	8.00
		Distribution	57.25
		Others	3.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		NPC Stranded Debts	0.0265/kWh 4.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.20
		Sub-Total	231.16
		CURRENT BILL - SEPTEMBER 2017	1,744.96
		TOTAL AMOUNT DUE	1,744.77
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 4,325.34	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,744.96
		Less : VAT	127.09
Avg Monthly Usage : 354.85kWh/Month		Amount Net of VAT	1,617.87
Delivery Date : _____		Less: BIR 2306	52.95
		BIR 2307	30.50
		SC/PWD DISCOUNT	0.00
		Amount Due	1,534.42
		Add : VAT	127.09
		TOTAL AMOUNT DUE	1,661.51
		TOTAL SALES	1,744.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.1/680/0/10/09-28-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886700937617				
FLORES,VICTORINO Premise Address: 527L P DEL ROSARIO EX Billing Address: 527L P DEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-48-992-5	Account ID 8868910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,744.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88689100001

BC21/38.1/680/0/10/09-28-2017/53

Bill ID 146469779538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14689100007

1011638960
Date : 09-28-2017
BC21/38.1/1310/0386830/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1468910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-233-4		PREVIOUS BALANCE		- 0.16	
Customer Information-----		CURRENT CHARGES			
Name : DELEGERO,JOSEFINA		Generation & Transmission			
Premise Address: P DEL ROSARIO EXT		Generation Charge		5.0897/kWh	71.26
Billing Address: P DEL ROSARIO EXT		Transmission Charge		0.3503/kWh	4.90
		System Loss Charge		0.7535/kWh	10.55
		Sub-Total			86.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 312572GS6	Pole No : 0386830	Supply Charge		0.4118/kWh	5.77
Serial No : 49500782	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 09-27-2017	Pres Rdg : 20496			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 20482	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 126.77	- 126.77
Conn Load : 0	Billed kWh : 14	Sub-Total			- 126.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			4.93
		Transmission			0.06
		System Loss			0.68
		Distribution			5.41
		Others			- 10.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.50
		CURRENT BILL - SEPTEMBER 2017			13.50
		TOTAL AMOUNT DUE			13.34
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 16.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 98.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14

VATable Sales	5.00
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.1/1310/0/10/09-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146469779538				
DELEGERO,JOSEFINA Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-233-4	Account ID 1468910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.34
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

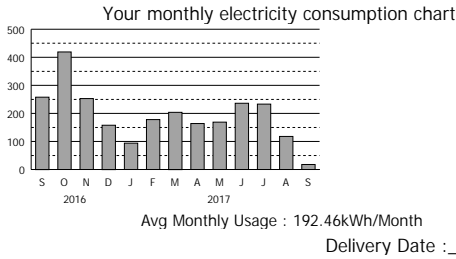
Bill ID 037388562188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03790200004

1011638959
Date : 09-28-2017
BC21/38.1/1870/0386872/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0379020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-014-3				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : SOLEGUEN,HERLANDO T				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT TORMIS EXT				Generation Charge		5.0897/kWh	91.61
Billing Address: P DEL ROSARIO EXT TORMIS EXT				Transmission Charge		0.3503/kWh	6.31
				System Loss Charge		0.7535/kWh	13.56
				Sub-Total			111.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 137185WS6 Pole No : 0386872				Supply Charge		0.4118/kWh	7.41
Serial No : 45598164 Multiplier : 1				Metering Charge		0.6989/kWh	12.58
Period To : 09-27-2017 Pres Rdg : 67552						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 67534				Sub-Total			56.50
No of Days : 31 Diff Rdg : 18				Others			
Avg kWh/day : 0.58 Registered : 18				Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
Conn Load : 100 Billed kWh : 18				Sub-Total			- 162.98
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.33	
				Transmission		0.07	
				System Loss		0.87	
				Distribution		6.78	
				Others		- 13.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			10.76
				CURRENT BILL - SEPTEMBER 2017			15.76
				TOTAL AMOUNT DUE			15.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,246.00			



Total Sales (VAT Inclusive)	15.76
Less : VAT	0.60
Amount Net of VAT	15.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	0.60
TOTAL AMOUNT DUE	15.40
VATable Sales	5.00
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1870/0/10/09-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037388562188				
SOLEGUEN,HERLANDO T Premise Address: P DEL ROSARIO EXT TORMIS EXT Billing Address: P DEL ROSARIO EXT TORMIS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-30-014-3	Account ID 0379020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03790200004

BC21/38.1/1870/0/10/09-28-2017/53

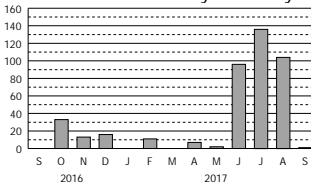
Bill ID 728589825710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72841200008

1011638426
Date : 09-28-2017
BC21/38.1/5028/0386830/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7284120000-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1845-47-395-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 16,471.25
Name	: CEBU URBAN DESIGN & DEV'T CORP. M15	CURRENT CHARGES	
Premise Address:	ONGKINKIN ST. SITIO KALINAW SAMBAG I CEBU CITY	Generation & Transmission	
Billing Address:	ONGKINKIN ST. SITIO KALINAW SAMBAG I CEBU CITY	Generation Charge	5.0897/kWh 5.09
		Transmission Charge	0.3503/kWh 0.35
		System Loss Charge	0.7535/kWh 0.75
		Sub-Total	6.19
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No	: 476339GS6 Pole No : 0386830	Supply Charge	0.4118/kWh 0.41
Serial No	: 57831787 Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To	: 09-27-2017 Pres Rdg : 8471	Sub-Total	5.00/month 5.00
Period From	: 08-27-2017 Prev Rdg : 8470	Others	7.86
No of Days	: 31 Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
Avg kWh/day	: 0.03 Registered : 1	Sub-Total	- 9.05
Conn Load	: 2130 Billed kWh : 1	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	0.35
Thank You.		System Loss	0.05
		Distribution	0.94
		Others	- 0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - SEPTEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 16,465.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 8, 2017 - 10,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 32.23kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/38.1/5028/0/10/09-28-2017/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 728589825710				
CEBU URBAN DESIGN & DEV'T CORP. M15		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ONGKINKIN ST. SITIO KALINAW SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ONGKINKIN ST. SITIO KALINAW SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-395-7	7284120000-8	10/11/2017	SEPTEMBER/2017	- 16,465.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72841200008

BC21/38.1/5028/0/10/09-28-2017/53

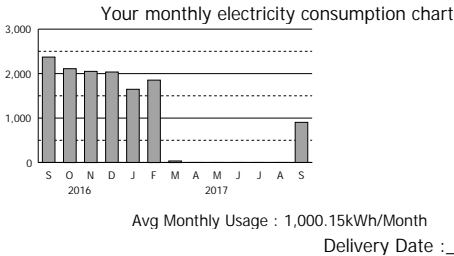
Bill ID 506051138986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50607200008

1011636773
Date : 09-29-2017
BC17/231.1/1410/0241036/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5060720000-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1843-62-248-3				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : GOTHONG SOUTHERN LINES INC.				Generation & Transmission			
Premise Address: COR SULPICIO GO & ARELLANO BLVD,PIER 3 TEJERO CEBU CITY				Generation Charge		5.0897/kWh	4,596.00
Billing Address: COR SULPICIO GO & ARELLANO BLVD,PIER 3 TEJERO CEBU CITY				Transmission Charge		0.6044/kWh	545.77
				System Loss Charge		0.7353/kWh	663.98
TIN : 235-513-312-000				Sub-Total			5,805.75
Metering Information-----				Distribution Charges			
Period To : 09-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	1,580.79
Period From : 08-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	371.86
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	631.11
Avg kWh/day : 29.13 Registered :						5.00/month	5.00
Conn Load : 7128 Billed kWh : 903				Sub-Total			2,588.76
Additional Metering Information -----				Others			
Meter No : BSV1704529 Pole No : 0241036				Subsidy on Lifeline Charge		0.0892/kWh	80.55
Serial No : 41024699 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.15
Period To : 09-23-2017 Pres Reading : 495				Sub-Total			80.70
Period From : 09-06-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 495				Franchise Tax - Local			63.56
				Value Added Tax			
Meter No : 326862GS6 Pole No : 0241036				Generation			317.59
Serial No : 44464722 Multiplier : 1				Transmission			6.20
Period To : 09-06-2017 Pres Reading : 38122				System Loss			41.01
Period From : 08-23-2017 Prev Reading : 37714				Distribution			310.65
No of Days : 14 Consumption : 408				Others			17.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	140.96
				Environmental Charge		0.0025/kWh	2.26
				NPC Stranded Contract Costs		0.1938/kWh	175.00
				NPC Stranded Debts		0.0265/kWh	23.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	165.25
				Sub-Total			1,263.72
				CURRENT BILL - SEPTEMBER 2017			9,738.93
				TOTAL AMOUNT DUE			9,738.85
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5.85			



Total Sales (VAT Inclusive)	9,738.93	
Less : VAT	692.76	
Amount Net of VAT	9,046.17	
Less: BIR 2306	288.64	
BIR 2307	170.78	VATable Sales 8,475.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 570.96
Amount Due	8,586.75	VAT Zero Rated Sales 0.00
Add : VAT	692.76	VAT Amount 692.76
TOTAL AMOUNT DUE	9,279.51	TOTAL SALES 9,738.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/231.1/1410/0/10/09-29-2017/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 506051138986

GOTHONG SOUTHERN LINES INC.
Premise Address: COR SULPICIO GO & ARELLANO BLVD,PIER 3 TEJERO CEBU CITY
Billing Address: COR SULPICIO GO & ARELLANO BLVD,PIER 3 TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-248-3	5060720000-8	10/12/2017	SEPTEMBER/2017	9,738.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50607200008

BC17/231.1/1410/0/10/09-29-2017/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2464720000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1811-99-569-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GENU PRODUCTS PHIL INC		Generation & Transmission	
Premise Address: REC AREA BSDE KAYLIN INT'L BODEGA		Generation Charge	5.0897/kWh 2,432.88
Billing Address: REC AREA BSDE KAYLIN INT'L BODEGA		Transmission Charge	0.6044/kWh 288.90
		System Loss Charge	0.7353/kWh 351.47
		Sub-Total	3,073.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 836.79
Meter No : 01450 EGS6	Pole No : 0218904	Supply Charge	0.4118/kWh 196.84
Serial No : 12752999	Multiplier : 1	Metering Charge	0.6989/kWh 334.07
Period To : 09-23-2017	Pres Rdg : 16477		5.00/month 5.00
Period From : 08-23-2017	Prev Rdg : 15999	Sub-Total	1,372.70
No of Days : 30	Diff Rdg : 478	Others	
Avg kWh/day : 15.93	Registered : 478	Subsidy on Lifeline Charge	0.0892/kWh 42.64
Conn Load : 1300	Billed kWh : 478	Senior Citizen Subsidy Charge	0.000163/kWh 0.08
		Sub-Total	42.72
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	33.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	168.13
		Transmission	3.28
		System Loss	21.72
		Distribution	164.72
		Others	9.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.61
		Environmental Charge	0.0025/kWh 1.20
		NPC Stranded Contract Costs	0.1938/kWh 92.64
		NPC Stranded Debts	0.0265/kWh 12.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 87.47
		Sub-Total	669.27
		CURRENT BILL - SEPTEMBER 2017	5,157.94
		TOTAL AMOUNT DUE	5,157.94
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 6,938.53	

Your monthly electricity consumption chart

Avg Monthly Usage : 251.82kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,157.94

Less : VAT367.02

Amount Net of VAT4,790.92

Less: BIR 2306152.91

BIR 230790.45

SC/PWD DISCOUNT0.00

Amount Due4,547.56

Add : VAT367.02

TOTAL AMOUNT DUE4,914.58

VATable Sales4,488.67

VAT Exempt Sales302.25

VAT Zero Rated Sales0.00

VAT Amount367.02

TOTAL SALES5,157.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/231.1/1430/0/10/09-29-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246510424419				
GENU PRODUCTS PHIL INC Premise Address: REC AREA BSDE KAYLIN INT'L BODEGA Billing Address: REC AREA BSDE KAYLIN INT'L BODEGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-99-569-1	Account ID 2464720000-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,157.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

97180100006

1011633404
Date : 09-27-2017
BC21/23.0/140/0407256/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9718010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-989-7		PREVIOUS BALANCE		- 1,127.90	
Customer Information-----					
Name : SANCHEZ,CAMELA TM S.		CURRENT CHARGES			
Premise Address: 9-A P DEL ROSARIO EXTN Cebu City		Generation & Transmission			
Billing Address: 9-A P DEL ROSARIO EXTN Cebu City		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : BSV1701195	Pole No : 0407256	Supply Charge		0.4118/kWh	2.06
Serial No : 41021365	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 09-27-2017	Pres Rdg : 5			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 0	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 150	Billed kWh : 5	Sub-Total			- 45.27
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		1.76	
		Transmission		0.02	
		System Loss		0.24	
		Distribution		2.32	
		Others		- 3.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.45
		CURRENT BILL - SEPTEMBER 2017			8.45
		TOTAL AMOUNT DUE			- 1,119.45
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - AUGUST 5, 2017 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 24.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11

VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/140/0/10/09-27-2017/54

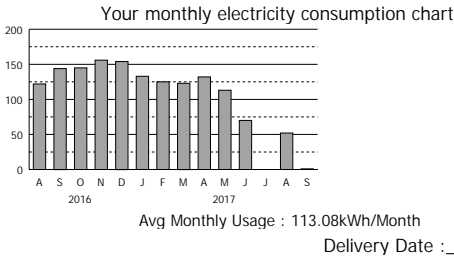
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971674385457				
SANCHEZ,CAMELA TM S. Premise Address: 9-A P DEL ROSARIO EXTN Cebu City Billing Address: 9-A P DEL ROSARIO EXTN Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-62-989-7	Account ID 9718010000-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,119.45
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

17439000005

1011638408
Date : 09-28-2017
BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1743900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-884-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,CORAZON				Generation & Transmission			
Premise Address: 343K P DEL ROSARIO				Generation Charge		5.0897/kWh	5.09
Billing Address: 343K P DEL ROSARIO				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 450804GS6		Pole No : 0420165		Supply Charge		0.4118/kWh	0.41
Serial No : 54664577		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017		Pres Rdg : 17866		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17865		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03		Registered : 1		Sub-Total			- 9.05
Conn Load : 0		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		0.35	0.35
Thank You.				System Loss		0.05	0.05
				Distribution		0.94	0.94
				Others		- 0.74	- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017			6.20
				TOTAL AMOUNT DUE			6.20
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 30, 2017 - 210.32			



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174058548264				
MERCADO,CORAZON Premise Address: 343K P DEL ROSARIO Billing Address: 343K P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-36-884-2	Account ID 1743900000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.20

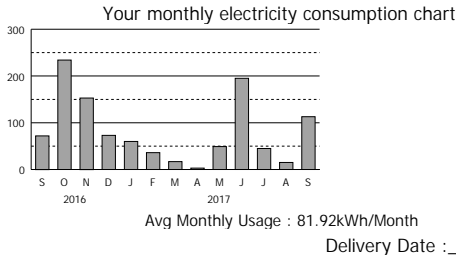
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17439000005

47379000004

1011633218
Date : 09-27-2017
BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4737900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-72-989-7		PREVIOUS BALANCE		21.02	
Customer Information-----					
Name : COTECSON,MA CORAZON G		CURRENT CHARGES			
Premise Address: URGELLO ST		Generation & Transmission			
Billing Address: URGELLO ST		Generation Charge		5.0897/kWh	575.14
		Transmission Charge		0.3503/kWh	39.58
		System Loss Charge		0.7535/kWh	85.15
		Sub-Total			699.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 136573WS6 Pole No : 0420256		Supply Charge		0.4118/kWh	46.53
Serial No : 67505242 Multiplier : 1		Metering Charge		0.6989/kWh	78.98
Period To : 09-27-2017 Pres Rdg : 10720				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10607		Sub-Total			328.33
No of Days : 31 Diff Rdg : 113		Others			
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge		0.0892/kWh	10.08
Conn Load : 40 Billed kWh : 113		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 21.00	0.42
		Sub-Total			10.52
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			39.75
		Transmission			0.46
		System Loss			5.48
		Distribution			39.40
		Others			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			158.57
		CURRENT BILL - SEPTEMBER 2017			1,197.29
		TOTAL AMOUNT DUE			1,218.31
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - AUGUST 16, 2017 - 307.65			



Total Sales (VAT Inclusive)	1,197.29
Less : VAT	87.29
Amount Net of VAT	1,110.00
Less: BIR 2306	36.36
BIR 2307	20.93
SC/PWD DISCOUNT	0.00
Amount Due	1,052.71
Add : VAT	87.29
TOTAL AMOUNT DUE	1,140.00
VATable Sales	1,038.72
VAT Exempt Sales	71.28
VAT Zero Rated Sales	0.00
VAT Amount	87.29
TOTAL SALES	1,197.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473730557274				
COTECSON,MA CORAZON G Premise Address: URGELLO ST Billing Address: URGELLO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-72-989-7	Account ID 4737900000-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,218.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47379000004

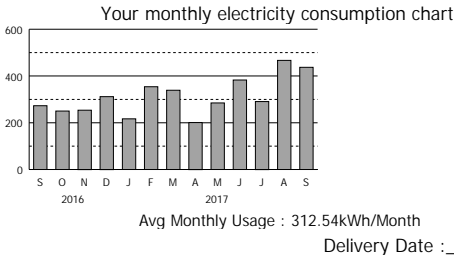
Bill ID 474987241682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47439000002

1011633314
Date : 09-27-2017
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4743900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-893-1		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : PALACIO,JOSE		CURRENT CHARGES			
Premise Address: 8 URGELLO PVT ROAD		Generation & Transmission			
Billing Address: 8 URGELLO PVT ROAD		Generation Charge		5.0897/kWh	2,224.20
		Transmission Charge		0.3503/kWh	153.08
		System Loss Charge		0.7535/kWh	329.28
		Sub-Total			2,706.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	765.01
Meter No : 143680WS6	Pole No : 0420165	Supply Charge		0.4118/kWh	179.96
Serial No : 60832286	Multiplier : 1	Metering Charge		0.6989/kWh	305.42
Period To : 09-27-2017	Pres Rdg : 45505			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 45068	Sub-Total			1,255.39
No of Days : 31	Diff Rdg : 437	Others			
Avg kWh/day : 14.10	Registered : 437	Subsidy on Lifeline Charge		0.0892/kWh	38.98
Conn Load : 0	Billed kWh : 437	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Sub-Total			39.05
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			30.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			153.70
		Transmission			1.79
		System Loss			21.16
		Distribution			150.65
		Others			8.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.21
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.69
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.97
		Sub-Total			611.14
		CURRENT BILL - SEPTEMBER 2017			4,612.14
		TOTAL AMOUNT DUE			4,611.32
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 4,914.00			



Total Sales (VAT Inclusive)	4,612.14	
Less : VAT	335.59	
Amount Net of VAT	4,276.55	
Less: BIR 2306	139.84	
BIR 2307	80.62	VATable Sales 4,001.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.55
Amount Due	4,056.09	VAT Zero Rated Sales 0.00
Add : VAT	335.59	VAT Amount 335.59
TOTAL AMOUNT DUE	4,391.68	TOTAL SALES 4,612.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/560/0/10/09-27-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474987241682				
PALACIO,JOSE Premise Address: 8 URGELLO PVT ROAD Billing Address: 8 URGELLO PVT ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-36-893-1	Account ID 4743900000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,611.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47439000002

BC21/23.0/560/0/10/09-27-2017/54

57439000001

1011638173
Date : 09-28-2017
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5743900000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-36-896-6	PREVIOUS BALANCE		- 0.59
Customer Information-----		CURRENT CHARGES	
Name : PALACIO,HERMINIO		Generation & Transmission	
Premise Address: #319-K URGELLO PVT RD		Generation Charge	5.0897/kWh 10.18
Billing Address: #319-K URGELLO PVT RD		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1222902	Pole No : 0420165	Supply Charge	0.4118/kWh 0.82
Serial No : 133485105	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-27-2017	Pres Rdg : 519	Sub-Total	5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 517	Others	10.72
No of Days : 31	Diff Rdg : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Avg kWh/day : 0.07	Registered : 2	Sub-Total	- 18.11
Conn Load : 0	Billed kWh : 2	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	0.70
Thank You.		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.77
		CURRENT BILL - SEPTEMBER 2017	6.77
		TOTAL AMOUNT DUE	6.18
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 288.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 41.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42

VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/560/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574583621161

PALACIO,HERMINIO

Premise Address: #319-K URGELLO PVT RD

Billing Address: #319-K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-896-6	5743900000-1	10/11/2017	SEPTEMBER/2017	6.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

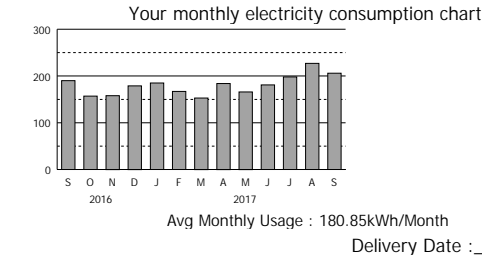
Bill ID 984550357142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98439000005

1011635343
Date : 09-27-2017
BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9843900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-956-3				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : PAULIN,L P - APT A				Generation & Transmission			
Premise Address: 319I URGELLO PVT RD				Generation Charge		5.0897/kWh	1,048.48
Billing Address: 319I URGELLO PVT RD				Transmission Charge		0.3503/kWh	72.16
				System Loss Charge		0.7535/kWh	155.22
TIN :				Sub-Total		1,275.86	
Metering Information-----				Distribution Charges			
Meter No : 538504 GS6 Pole No : 0420914				Distribution Charge		1.7506/kWh	360.62
Serial No : 53288026 Multiplier : 1				Supply Charge		0.4118/kWh	84.83
Period To : 09-27-2017 Pres Rdg : 14293				Metering Charge		0.6989/kWh	143.97
Period From : 08-27-2017 Prev Rdg : 14087						5.00/month	5.00
No of Days : 31 Diff Rdg : 206				Sub-Total		594.42	
Avg kWh/day : 6.65 Registered : 206				Others			
Conn Load : 0 Billed kWh : 206				Subsidy on Lifeline Charge		0.0892/kWh	18.38
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.16	
				Value Added Tax			
				Generation		72.46	
				Transmission		0.84	
				System Loss		9.97	
				Distribution		71.33	
				Others		3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.16
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	39.92
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total		288.43	
				CURRENT BILL - SEPTEMBER 2017		2,177.12	
				TOTAL AMOUNT DUE		2,176.88	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,391.00			



Total Sales (VAT Inclusive)	2,177.12		
Less : VAT	158.51		
Amount Net of VAT	2,018.61		
Less: BIR 2306	66.05		
BIR 2307	38.06	VATable Sales	1,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.92
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	2,073.01	TOTAL SALES	2,177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984550357142				
PAULIN,L P - APT A Premise Address: 319I URGELLO PVT RD Billing Address: 319I URGELLO PVT RD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-36-956-3	Account ID 9843900000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,176.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98439000005

BC21/23.0/580/0/10/09-27-2017/54

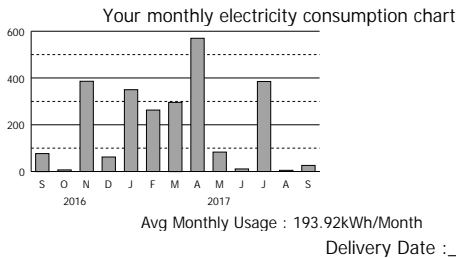
Bill ID 484968049528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48439000000

1011638638
Date : 09-28-2017
BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4843900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-938-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PAULIN,LUCIANA P -UP		CURRENT CHARGES			
Premise Address: 22B URGELLO PVT RD		Generation & Transmission			
Billing Address: 22B URGELLO PVT RD		Generation Charge		5.0897/kWh	132.33
		Transmission Charge		0.3503/kWh	9.11
		System Loss Charge		0.7535/kWh	19.59
		Sub-Total			161.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 538490 GS6 Pole No : 0420914		Supply Charge		0.4118/kWh	10.71
Serial No : 61687989 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 09-27-2017 Pres Rdg : 10341				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10315		Sub-Total			79.40
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 0 Billed kWh : 26		Surcharge		0.02 of 104.50	2.09
		Sub-Total			- 154.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			9.15
		Transmission			0.11
		System Loss			1.25
		Distribution			9.53
		Others			- 12.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			22.60
		CURRENT BILL - SEPTEMBER 2017			108.84
		TOTAL AMOUNT DUE			108.84
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 104.27			



Total Sales (VAT Inclusive)	108.84
Less : VAT	7.34
Amount Net of VAT	101.50
Less: BIR 2306	3.05
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	96.71
Add : VAT	7.34
TOTAL AMOUNT DUE	104.05
VATable Sales	86.24
VAT Exempt Sales	15.26
VAT Zero Rated Sales	0.00
VAT Amount	7.34
TOTAL SALES	108.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/580/0/10/09-28-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484968049528				
PAULIN,LUCIANA P -UP Premise Address: 22B URGELLO PVT RD Billing Address: 22B URGELLO PVT RD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-36-938-5	Account ID 4843900000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 108.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48439000000

BC21/23.0/580/0/10/09-28-2017/54

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584147910926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58439000009

1011638605
Date : 09-28-2017
BC21/23.0/600/0420900/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5843900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-36-941-5		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : GUTANG,PORFERIO JR		CURRENT CHARGES	
Premise Address: URGELIO PVT RD NR BEN CAMPUS OF VECO		Generation & Transmission	
Billing Address: URGELIO PVT RD NR BEN CAMPUS OF VECO		Generation Charge	5.0897/kWh 249.40
		Transmission Charge	0.3503/kWh 17.16
		System Loss Charge	0.7535/kWh 36.92
		Sub-Total	303.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1184255	Pole No : 0420900	Supply Charge	0.4118/kWh 20.18
Serial No : 40130232	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-27-2017	Pres Rdg : 594		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 545	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 448.69 - 179.48
Conn Load : 0	Billed kWh : 49	Sub-Total	- 179.48
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.02
		Value Added Tax	
		Generation	17.25
		Transmission	0.20
		System Loss	2.38
		Distribution	17.43
		Others	- 14.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	52.16
		CURRENT BILL - SEPTEMBER 2017	321.37
		TOTAL AMOUNT DUE	321.24
Please Pay on Due Date - 10/11/2017			
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,740.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 45.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	321.37	
Less : VAT	22.60	
Amount Net of VAT	298.77	
Less: BIR 2306	9.42	
BIR 2307	5.42	VATable Sales 269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.56
Amount Due	283.93	VAT Zero Rated Sales 0.00
Add : VAT	22.60	VAT Amount 22.60
TOTAL AMOUNT DUE	306.53	TOTAL SALES 321.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/600/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584147910926

GUTANG,PORFERIO JR
Premise Address: URGELIO PVT RD NR BEN CAMPUS OF VECO
Billing Address: URGELIO PVT RD NR BEN CAMPUS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-36-941-5	Account ID 5843900000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 321.24
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 253459345337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25340100004

1011637413
Date : 09-28-2017
BC21/23.0/740/0420032/54

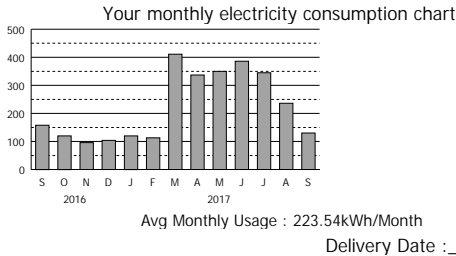
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2534010000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-75-245-9				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : BERTULFO,OFELIA B				Generation & Transmission			
Premise Address: URGELLO PRIVATE ROAD				Generation Charge		5.0897/kWh	661.66
Billing Address: URGELLO PRIVATE ROAD				Transmission Charge		0.3503/kWh	45.54
				System Loss Charge		0.7535/kWh	97.96
				Sub-Total			805.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : 537384 GS6 Pole No : 0420032				Supply Charge		0.4118/kWh	53.53
Serial No : 17421802 Multiplier : 1				Metering Charge		0.6989/kWh	90.86
Period To : 09-27-2017 Pres Rdg : 8842						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8712				Sub-Total			376.97
No of Days : 31 Diff Rdg : 130				Others			
Avg kWh/day : 4.19 Registered : 130				Subsidy on Lifeline Charge		0.0892/kWh	11.60
Conn Load : 100 Billed kWh : 130				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			45.73
				Transmission			0.53
				System Loss			6.29
				Distribution			45.24
				Others			2.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total			182.26
				CURRENT BILL - SEPTEMBER 2017			1,376.01
				TOTAL AMOUNT DUE			1,375.53
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 2,486.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,376.01	
Less : VAT	100.26	
Amount Net of VAT	1,275.75	
Less: BIR 2306	41.77	
BIR 2307	24.05	VATable Sales 1,193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.00
Amount Due	1,209.93	VAT Zero Rated Sales 0.00
Add : VAT	100.26	VAT Amount 100.26
TOTAL AMOUNT DUE	1,310.19	TOTAL SALES 1,376.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/740/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253459345337				
BERTULFO,OFELIA B Premise Address: URGELLO PRIVATE ROAD Billing Address: URGELLO PRIVATE ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-75-245-9	Account ID 2534010000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,375.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25340100004

BC21/23.0/740/0/10/09-28-2017/54

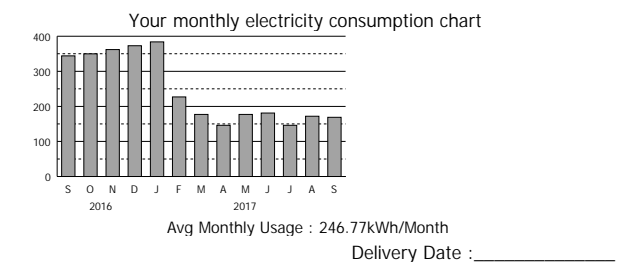
Bill ID 443660009593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44339000000

1011635794
Date : 09-27-2017
BC21/23.0/900/0420060/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4433900000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-27-680-8		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : CABUGWASON,PASCUALA		Generation & Transmission	
Premise Address: 285R P DEL ROSARIO EX		Generation Charge	5.0897/kWh 860.16
Billing Address: 285R P DEL ROSARIO EX		Transmission Charge	0.3503/kWh 59.20
		System Loss Charge	0.7535/kWh 127.34
		Sub-Total	1,046.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 519004 GS6	Pole No : 0420060	Supply Charge	0.4118/kWh 69.59
Serial No : 65475570	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 09-27-2017	Pres Rdg : 18686		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 18517	Sub-Total	488.55
No of Days : 31	Diff Rdg : 169	Others	
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge	0.0892/kWh 15.07
Conn Load : 0	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	15.10
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	11.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	59.45
		Transmission	0.69
		System Loss	8.19
		Distribution	58.63
		Others	3.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.93
		Sub-Total	236.76
		CURRENT BILL - SEPTEMBER 2017	1,787.11
		TOTAL AMOUNT DUE	1,786.92
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,813.05	



Total Sales (VAT Inclusive)	1,787.11	
Less : VAT	130.17	
Amount Net of VAT	1,656.94	
Less: BIR 2306	54.25	
BIR 2307	31.24	VATable Sales 1,550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.59
Amount Due	1,571.45	VAT Zero Rated Sales 0.00
Add : VAT	130.17	VAT Amount 130.17
TOTAL AMOUNT DUE	1,701.62	TOTAL SALES 1,787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/900/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443660009593				
CABUGWASON,PASCUALA Premise Address: 285R P DEL ROSARIO EX Billing Address: 285R P DEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-27-680-8	Account ID 4433900000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,786.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44339000000

BC21/23.0/900/0/10/09-27-2017/54

Bill ID 472463791033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

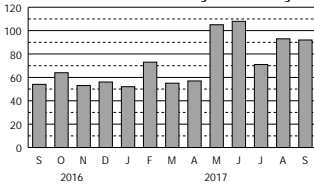
BILLING STATEMENT

47230100001

1011633148
Date : 09-27-2017
BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4723010000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-16-077-2		PREVIOUS BALANCE	- 4.68
Customer Information-----		CURRENT CHARGES	
Name : ANTONY,CLOTILDA G		Generation & Transmission	
Premise Address: 285 P. DEL ROSARIO ST.		Generation Charge	5.0897/kWh 468.01
Billing Address: 285 P. DEL ROSARIO ST.		Transmission Charge	0.3503/kWh 32.21
		System Loss Charge	0.7535/kWh 69.29
		Sub-Total	569.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 160.97
Meter No : 561189 GS6	Pole No : 0421003	Supply Charge	0.4118/kWh 37.87
Serial No : 59267420	Multiplier : 1	Metering Charge	0.6989/kWh 64.27
Period To : 09-27-2017	Pres Rdg : 3240		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3148	Sub-Total	268.11
No of Days : 31	Diff Rdg : 92	Others	
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount	-0.05 of 837.62 - 41.88
Conn Load : 60	Billed kWh : 92	Surcharge	0.02 of 923.50 18.47
To Our Valued Customers:		Sub-Total	- 23.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.11
Thank You.		Value Added Tax	
		Generation	32.35
		Transmission	0.37
		System Loss	4.44
		Distribution	32.17
		Others	- 0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.35
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.82
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.83
		Sub-Total	126.59
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)	940.80
		TOTAL AMOUNT DUE	936.12
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 928.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	940.80	
Less : VAT	68.81	
Amount Net of VAT	871.99	
Less: BIR 2306	28.68	
BIR 2307	16.41	VATable Sales 814.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.78
Amount Due	826.90	VAT Zero Rated Sales 0.00
Add : VAT	68.81	VAT Amount 68.81
TOTAL AMOUNT DUE	895.71	TOTAL SALES 940.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/960/0/10/09-27-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472463791033

ANTONY,CLOTILDA G
Premise Address: 285 P. DEL ROSARIO ST.
Billing Address: 285 P. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-077-2	4723010000-1	10/10/2017	SEPTEMBER/2017	936.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47230100001

BC21/23.0/960/0/10/09-27-2017/54

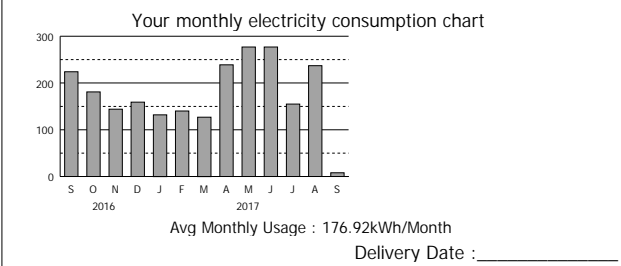
Bill ID 453924800305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45339000007

1011637202
Date : 09-28-2017
BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4533900000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-27-740-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ANTONY,CLOTILDINA G		Generation & Transmission	
Premise Address: 285 N P DEL ROSARIO CEBU CITY		Generation Charge	5.0897/kWh 40.72
Billing Address: 285 N P DEL ROSARIO CEBU CITY		Transmission Charge	0.3503/kWh 2.80
		System Loss Charge	0.7535/kWh 6.03
		Sub-Total	49.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : 538584 GS6 Pole No : 0420984		Supply Charge	0.4118/kWh 3.29
Serial No : 53291355 Multiplier : 1		Metering Charge	0.6989/kWh 5.59
Period To : 09-27-2017 Pres Rdg : 12308			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 12300		Sub-Total	27.88
No of Days : 31 Diff Rdg : 8		Others	
Avg kWh/day : 0.26 Registered : 8		Subsidy on Lifeline Discount	-1. of 72.43 - 72.43
Conn Load : 640 Billed kWh : 8		Sub-Total	- 72.43
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	2.81
		Transmission	0.03
		System Loss	0.38
		Distribution	3.35
		Others	- 5.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.24
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.55
		NPC Stranded Debts	0.0265/kWh 0.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.46
		Sub-Total	5.12
		CURRENT BILL - SEPTEMBER 2017	10.12
		TOTAL AMOUNT DUE	10.12
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,496.70	



Total Sales (VAT Inclusive)	10.12
Less : VAT	0.60
Amount Net of VAT	9.52
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.17
Add : VAT	0.60
TOTAL AMOUNT DUE	9.77
VATable Sales	5.00
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453924800305				
ANTONY,CLOTILDINA G Premise Address: 285 N P DEL ROSARIO CEBU CITY Billing Address: 285 N P DEL ROSARIO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-27-740-5	Account ID 4533900000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45339000007

BC21/23.0/960/0/10/09-28-2017/54

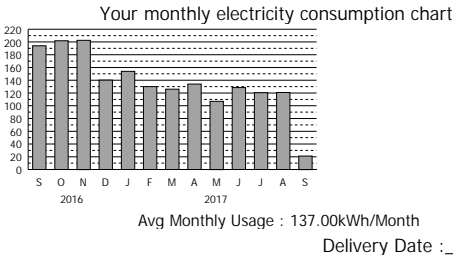
Bill ID 353677165604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35339000008

1011637316
Date : 09-28-2017
BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3533900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-27-728-6		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : ANTHONY,CLEMENTE		CURRENT CHARGES			
Premise Address: #285-N P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: #285-N P DEL ROSARIO EXT		Generation Charge 5.0897/kWh 107.80			
		Transmission Charge 0.3503/kWh 7.42			
		System Loss Charge 0.7535/kWh 15.96			
		Sub-Total 131.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 37.08			
Meter No : 513005 GS6 Pole No : 0421003		Supply Charge 0.4118/kWh 8.72			
Serial No : 59377583 Multiplier : 1		Metering Charge 0.6989/kWh 14.80			
Period To : 09-27-2017 Pres Rdg : 11897		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 11876		Sub-Total 65.60			
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount -0.65 of 196.78 - 127.91			
Conn Load : 0 Billed kWh : 21		Sub-Total - 127.91			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
Government Charges					
Franchise Tax - Local 0.52					
Value Added Tax					
Generation 7.44					
Transmission 0.08					
System Loss 1.02					
Distribution 7.87					
Others - 10.61					
Universal Charge					
Missionary Electrification 0.1561/kWh 3.31					
Environmental Charge 0.0025/kWh 0.05					
NPC Stranded Contract Costs 0.1938/kWh 4.10					
NPC Stranded Debts 0.0265/kWh 0.56					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.88					
Sub-Total 18.22					
CURRENT BILL - SEPTEMBER 2017 87.09					
TOTAL AMOUNT DUE 86.88					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,276.00					



Total Sales (VAT Inclusive)	87.09
Less : VAT	5.80
Amount Net of VAT	81.29
Less: BIR 2306	2.43
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	77.47
Add : VAT	5.80
TOTAL AMOUNT DUE	83.27
VATable Sales	68.87
VAT Exempt Sales	12.42
VAT Zero Rated Sales	0.00
VAT Amount	5.80
TOTAL SALES	87.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353677165604				
ANTHONY,CLEMENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #285-N P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #285-N P DEL ROSARIO EXT		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-728-6	3533900000-8	10/11/2017	SEPTEMBER/2017	86.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35339000008

BC21/23.0/960/0/10/09-28-2017/54

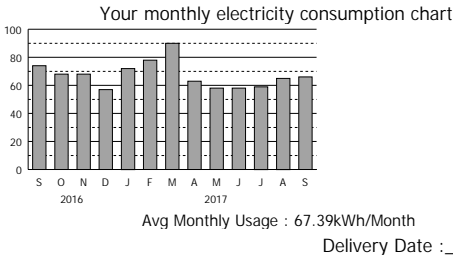
Bill ID 445590392695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44549000006

1011636053
Date : 09-27-2017
BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4454900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-035-5				PREVIOUS BALANCE		- 2.82	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,JUANA				Generation & Transmission			
Premise Address: 305B P DEL ROSARIO ST				Generation Charge		5.0897/kWh	335.92
Billing Address: 305B P DEL ROSARIO ST				Transmission Charge		0.3503/kWh	23.12
				System Loss Charge		0.7535/kWh	49.73
				Sub-Total			408.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 216697WS6		Pole No : 0345803		Supply Charge		0.4118/kWh	27.18
Serial No : 45595957		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 09-27-2017		Pres Rdg : 16823				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 16757		Sub-Total			193.85
No of Days : 31		Diff Rdg : 66		Others			
Avg kWh/day : 2.13		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 602.62	- 120.52
Conn Load : 0		Billed kWh : 66		Sub-Total			- 120.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		23.21	
				Transmission		0.27	
				System Loss		3.20	
				Distribution		23.26	
				Others		- 9.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				NPC Stranded Debts		0.0265/kWh	1.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
				Sub-Total			81.09
				CURRENT BILL - SEPTEMBER 2017			563.19
				TOTAL AMOUNT DUE			560.37
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,040.00			



Total Sales (VAT Inclusive)	563.19	
Less : VAT	40.38	
Amount Net of VAT	522.81	
Less: BIR 2306	16.83	
BIR 2307	9.71	VATable Sales 482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.71
Amount Due	496.27	VAT Zero Rated Sales 0.00
Add : VAT	40.38	VAT Amount 40.38
TOTAL AMOUNT DUE	536.65	TOTAL SALES 563.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/1070/0/10/09-27-2017/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 445590392695				
CABAUG,JUANA Premise Address: 305B P DEL ROSARIO ST Billing Address: 305B P DEL ROSARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-51-035-5	Account ID 4454900000-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 560.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44549000006

BC21/23.0/1070/0/10/09-27-2017/54

Bill ID 476501009623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47699000007

1011633506
Date : 09-27-2017
BC21/23.0/1330/0420151/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4769900000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-89-938-2	PREVIOUS BALANCE		- 2.15
Customer Information-----		CURRENT CHARGES	
Name : CONCEPCION,DIONISIO N		Generation & Transmission	
Premise Address: URGELLO PVT RD		Generation Charge	5.0897/kWh 498.79
Billing Address: URGELLO PVT RD		Transmission Charge	0.3503/kWh 34.33
		System Loss Charge	0.7535/kWh 73.84
		Sub-Total	606.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : 538596 GS6 Pole No : 0420151		Supply Charge	0.4118/kWh 40.36
Serial No : 53539368 Multiplier : 1		Metering Charge	0.6989/kWh 68.49
Period To : 09-27-2017 Pres Rdg : 5404			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 5306		Sub-Total	285.41
No of Days : 31 Diff Rdg : 98		Others	
Avg kWh/day : 3.16 Registered : 98		Subsidy on Lifeline Discount	-0.05 of 892.37 - 44.62
Conn Load : 950 Billed kWh : 98		Sub-Total	- 44.62
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	34.46
		Transmission	0.40
		System Loss	4.76
		Distribution	34.25
		Others	- 2.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	132.37
		CURRENT BILL - SEPTEMBER 2017	980.12
		TOTAL AMOUNT DUE	977.97
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 535.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 98.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	980.12
Less : VAT	70.94
Amount Net of VAT	909.18
Less: BIR 2306	29.56
BIR 2307	17.08
SC/PWD DISCOUNT	0.00
Amount Due	862.54
Add : VAT	70.94
TOTAL AMOUNT DUE	933.48
VATable Sales	847.75
VAT Exempt Sales	61.43
VAT Zero Rated Sales	0.00
VAT Amount	70.94
TOTAL SALES	980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/1330/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476501009623

CONCEPCION,DIONISIO N
Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-938-2	4769900000-7	10/10/2017	SEPTEMBER/2017	977.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

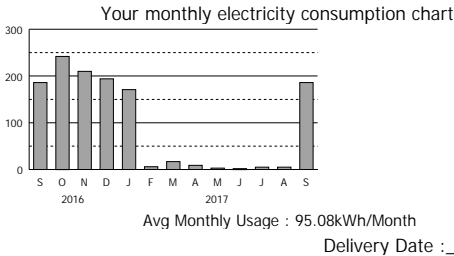
Bill ID 388458414732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38816167415

1011639061
Date : 09-28-2017
BC21/23.0/1330/0420102/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3881616741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-272-9				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : MABALATAN,TERESA DELIA CONCEPCION				Generation & Transmission			
Premise Address: M1 319 URGELLO PRIVATE ROAD SAMBAG I				Generation Charge		5.0897/kWh	946.68
Billing Address: M1 319 URGELLO PRIVATE ROAD SAMBAG I				Transmission Charge		0.3503/kWh	65.16
				System Loss Charge		0.7535/kWh	140.15
				Sub-Total			1,151.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	325.61
Meter No : 531677 GS6 Pole No : 0420102				Supply Charge		0.4118/kWh	76.59
Serial No : 218115571 Multiplier : 1				Metering Charge		0.6989/kWh	130.00
Period To : 09-27-2017 Pres Rdg : 4606						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4420				Sub-Total			537.20
No of Days : 31 Diff Rdg : 186				Others			
Avg kWh/day : 6.00 Registered : 186				Subsidy on Lifeline Charge		0.0892/kWh	16.59
Conn Load : 577 Billed kWh : 186				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 8.00	0.16
				Sub-Total			16.78
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			65.43
				Transmission			0.76
				System Loss			9.01
				Distribution			64.46
				Others			3.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				NPC Stranded Debts		0.0265/kWh	4.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
				Sub-Total			260.53
				CURRENT BILL - SEPTEMBER 2017			1,966.50
				TOTAL AMOUNT DUE			1,966.03
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 8.65			



Total Sales (VAT Inclusive)	1,966.50	
Less : VAT	143.21	
Amount Net of VAT	1,823.29	
Less: BIR 2306	59.67	
BIR 2307	34.38	VATable Sales 1,705.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.32
Amount Due	1,729.24	VAT Zero Rated Sales 0.00
Add : VAT	143.21	VAT Amount 143.21
TOTAL AMOUNT DUE	1,872.45	TOTAL SALES 1,966.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388458414732

MABALATAN,TERESA DELIA CONCEPCION
Premise Address: M1 319 URGELLO PRIVATE ROAD SAMBAG I
Billing Address: M1 319 URGELLO PRIVATE ROAD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-272-9	3881616741-5	10/11/2017	SEPTEMBER/2017	1,966.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38816167415

BC21/23.0/1330/0/10/09-28-2017/54

21800100006

1011637759
Date : 09-28-2017
BC21/23.0/2240/0393896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-608-3		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : JUMAO-AS,FELISA H		CURRENT CHARGES			
Premise Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	10.18
		Transmission Charge		0.3503/kWh	0.70
		System Loss Charge		0.7535/kWh	1.51
		Sub-Total			12.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 541369 GS6	Pole No : 0393896	Supply Charge		0.4118/kWh	0.82
Serial No : 222528034	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 09-27-2017	Pres Rdg : 6972			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 6970	Sub-Total			10.72
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Conn Load : 545	Billed kWh : 2	Sub-Total			- 18.11
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.77
		CURRENT BILL - SEPTEMBER 2017			6.77
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 2,296.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.77
		Less : VAT	0.60
Avg Monthly Usage : 138.23kWh/Month		Amount Net of VAT	6.17
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.82
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/23.0/2240/0/10/09-28-2017/54	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
Series from 1000000001 to 9999999999			

Bill ID : 218081398339				
JUMAO-AS,FELISA H Premise Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY Billing Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-72-608-3	Account ID 2180010000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.11

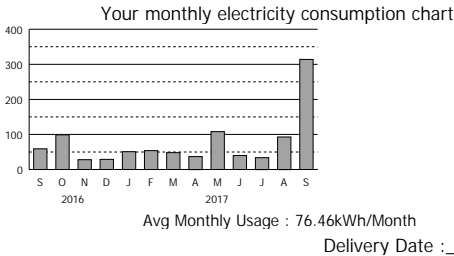
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21800100006

97205313733

1011633603
Date : 09-27-2017
BC21/23.0/2290/0393294/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720531373-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-49-764-6				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : SOMOSOT,DANIELLA DAWN GANDIONCO				Generation & Transmission			
Premise Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY				Generation Charge		5.0897/kWh	1,598.17
Billing Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY				Transmission Charge		0.3503/kWh	109.99
				System Loss Charge		0.7535/kWh	236.60
				Sub-Total			1,944.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	549.69
Meter No : 540991 GS6 Pole No : 0393294				Supply Charge		0.4118/kWh	129.31
Serial No : 54032089 Multiplier : 1				Metering Charge		0.6989/kWh	219.45
Period To : 09-27-2017 Pres Rdg : 9138						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8824				Sub-Total			903.45
No of Days : 31 Diff Rdg : 314				Others			
Avg kWh/day : 10.13 Registered : 314				Subsidy on Lifeline Charge		0.0892/kWh	28.01
Conn Load : 236 Billed kWh : 314				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			28.06
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			21.57
				Value Added Tax			
				Generation			110.45
				Transmission			1.29
				System Loss			15.21
				Distribution			108.41
				Others			5.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.01
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	60.85
				NPC Stranded Debts		0.0265/kWh	8.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.46
				Sub-Total			439.32
				CURRENT BILL - SEPTEMBER 2017			3,315.59
				TOTAL AMOUNT DUE			3,314.69
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 928.00			



Total Sales (VAT Inclusive)	3,315.59	
Less : VAT	241.32	
Amount Net of VAT	3,074.27	
Less: BIR 2306	100.55	
BIR 2307	57.96	VATable Sales 2,876.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.00
Amount Due	2,915.76	VAT Zero Rated Sales 0.00
Add : VAT	241.32	VAT Amount 241.32
TOTAL AMOUNT DUE	3,157.08	TOTAL SALES 3,315.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2290/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972307542965				
SOMOSOT,DANIELLA DAWN GANDIONCO Premise Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY Billing Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-764-6	Account ID 9720531373-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,314.69

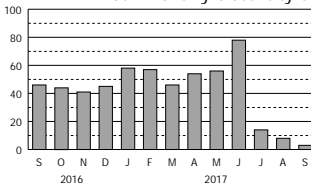
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97205313733

96639000007

1011637938
Date : 09-28-2017
BC21/23.0/2300/0393896/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9663900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-67-674-9				PREVIOUS BALANCE		9.54	
Customer Information-----				CURRENT CHARGES			
Name : PANCHO,FILOMENA				Generation & Transmission			
Premise Address: 407-K P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	15.27
Billing Address: 407-K P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 541315 GS6 Pole No : 0393896				Supply Charge		0.4118/kWh	1.24
Serial No : 95433654 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017 Pres Rdg : 4336						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4333				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 50 Billed kWh : 3				Surcharge		0.02 of 9.50	0.19
				Sub-Total			- 26.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.36
				CURRENT BILL - SEPTEMBER 2017			7.55
				TOTAL AMOUNT DUE			17.09
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 17, 2017 - 14.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.55	
		Less : VAT		0.63	
Avg Monthly Usage : 42.31kWh/Month		Amount Net of VAT		6.92	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 1.73
		Amount Due		6.56	VAT Zero Rated Sales 0.00
		Add : VAT		0.63	VAT Amount 0.63
		TOTAL AMOUNT DUE		7.19	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/2300/0/10/09-28-2017/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 966402296117				
PANCHO,FILOMENA Premise Address: 407-K P DEL ROSARIO EXT Billing Address: 407-K P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-67-674-9	Account ID 9663900000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96639000007

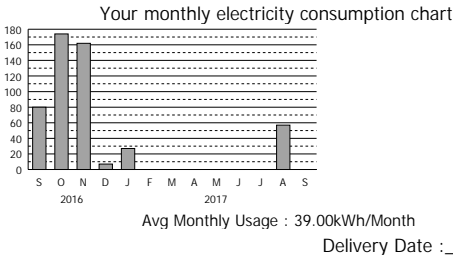
Bill ID 971594733570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97189000009

1011633463
Date : 09-27-2017
BC21/23.0/2540/0349883/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9718900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-63-407-5				PREVIOUS BALANCE		- 5.17	
Customer Information-----				CURRENT CHARGES			
Name : KASAYAN,JOJO JOHN TM D.				Generation & Transmission			
Premise Address: 387-C P DEL ROSARIO ST, Cebu City				Distribution Charges			
Billing Address: 387-C P DEL ROSARIO ST, Cebu City				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1173644 Pole No : 0349883				Franchise Tax - Local		0.04	
Serial No : 85058941 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 551				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 551				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 150 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		0.47	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/10/2017			
Thank You.				LAST PAYMENT - SEPTEMBER 4, 2017 - 429.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971594733570				
KASAYAN,JOJO JOHN TM D. Premise Address: 387-C P DEL ROSARIO ST, Cebu City Billing Address: 387-C P DEL ROSARIO ST, Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-63-407-5	Account ID 9718900000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 0.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

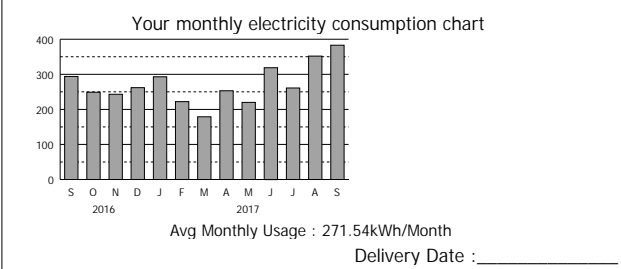
97189000009

BC21/23.0/2540/0/10/09-27-2017/54

42649000009

1011633650
Date : 09-27-2017
BC21/23.0/2780/0349932/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4264900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-51-566-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : DORONIO,CATALINO ATTY		Generation & Transmission	
Premise Address: P DEL ROSARIO EXT		Generation Charge	5.0897/kWh 1,949.36
Billing Address: P DEL ROSARIO EXT		Transmission Charge	0.3503/kWh 134.16
		System Loss Charge	0.7535/kWh 288.59
		Sub-Total	2,372.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 670.48
Meter No : 503511 GS6 Pole No : 0349932		Supply Charge	0.4118/kWh 157.72
Serial No : 65727891 Multiplier : 1		Metering Charge	0.6989/kWh 267.68
Period To : 09-27-2017 Pres Rdg : 17979			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 17596		Sub-Total	1,100.88
No of Days : 31 Diff Rdg : 383		Others	
Avg kWh/day : 12.36 Registered : 383		Subsidy on Lifeline Charge	0.0892/kWh 34.16
Conn Load : 0 Billed kWh : 383		Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	34.22
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	26.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	134.71
		Transmission	1.57
		System Loss	18.55
		Distribution	132.11
		Others	7.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.78
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.23
		NPC Stranded Debts	0.0265/kWh 10.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 70.09
		Sub-Total	535.71
		CURRENT BILL - SEPTEMBER 2017	4,042.92
		TOTAL AMOUNT DUE	4,042.92
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,705.52	



Total Sales (VAT Inclusive)	4,042.92
Less : VAT	294.20
Amount Net of VAT	3,748.72
Less: BIR 2306	122.59
BIR 2307	70.67
SC/PWD DISCOUNT	0.00
Amount Due	3,555.46
Add : VAT	294.20
TOTAL AMOUNT DUE	3,849.66
VATable Sales	3,507.21
VAT Exempt Sales	241.51
VAT Zero Rated Sales	0.00
VAT Amount	294.20
TOTAL SALES	4,042.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2780/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426195003515				
DORONIO,CATALINO ATTY Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-51-566-7	Account ID 4264900000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,042.92

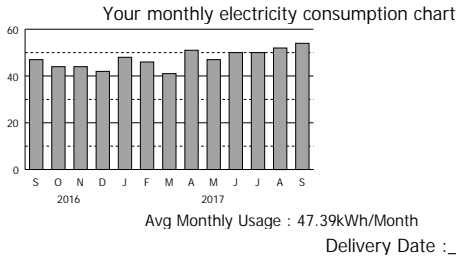
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42649000009

97330100005

1011633685
Date : 09-27-2017
BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-302-1		PREVIOUS BALANCE		- 0.29	
Customer Information-----		CURRENT CHARGES			
Name : BONTILAO,CHARITO L.		Generation & Transmission			
Premise Address: P DEL ROSARIO EXT.		Generation Charge		5.0897/kWh	274.84
Billing Address: P DEL ROSARIO EXT.		Transmission Charge		0.3503/kWh	18.92
		System Loss Charge		0.7535/kWh	40.69
		Sub-Total			334.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 372657GS6 Pole No : 0420746		Supply Charge		0.4118/kWh	22.24
Serial No : 2003134760 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017 Pres Rdg : 10410				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10356		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 100 Billed kWh : 54		Sub-Total			- 148.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			18.99
		Transmission			0.22
		System Loss			2.61
		Distribution			19.14
		Others			- 11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			61.92
		CURRENT BILL - SEPTEMBER 2017			407.69
		TOTAL AMOUNT DUE			407.40
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 399.00			



Total Sales (VAT Inclusive)	407.69	
Less : VAT	28.98	
Amount Net of VAT	378.71	
Less: BIR 2306	12.08	
BIR 2307	6.97	VATable Sales 345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.94
Amount Due	359.66	VAT Zero Rated Sales 0.00
Add : VAT	28.98	VAT Amount 28.98
TOTAL AMOUNT DUE	388.64	TOTAL SALES 407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3050/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973417031450				
BONTILAO,CHARITO L. Premise Address: P DEL ROSARIO EXT. Billing Address: P DEL ROSARIO EXT.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-64-302-1	Account ID 9733010000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 407.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97330100005

Bill ID 985259523892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

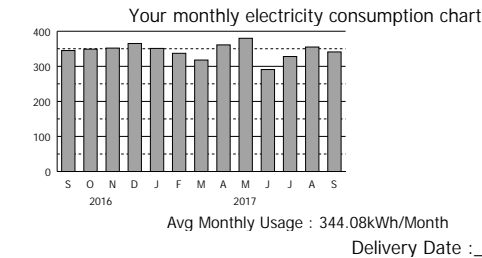
BILLING STATEMENT

98549000002

1011635533
Date : 09-27-2017
BC21/23.0/3160/0420732/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9854900000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-51-317-6	PREVIOUS BALANCE		- 0.36
Customer Information-----		CURRENT CHARGES	
Name : GUANGKO,DELFIN		Generation & Transmission	
Premise Address: 347F P DEL ROSARIO EX		Generation Charge	5.0897/kWh 1,735.59
Billing Address: 347F P DEL ROSARIO EX		Transmission Charge	0.3503/kWh 119.45
		System Loss Charge	0.7535/kWh 256.94
		Sub-Total	2,111.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	
Meter No : 450890GS6	Pole No : 0420732	Supply Charge	1.7506/kWh 596.95
Serial No : 52478456	Multiplier : 1	Metering Charge	0.4118/kWh 140.42
Period To : 09-27-2017	Pres Rdg : 60530		0.6989/kWh 238.32
Period From : 08-27-2017	Prev Rdg : 60189		5.00/month 5.00
No of Days : 31	Diff Rdg : 341	Sub-Total	980.69
Avg kWh/day : 11.00	Registered : 341	Others	
Conn Load : 0	Billed kWh : 341	Subsidy on Lifeline Charge	0.0892/kWh 30.42
		Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	30.48
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	23.42
		Value Added Tax	
		Generation	119.94
		Transmission	1.40
		System Loss	16.51
		Distribution	117.68
		Others	6.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.23
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 66.09
		NPC Stranded Debts	0.0265/kWh 9.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 62.40
		Sub-Total	477.03
		CURRENT BILL - SEPTEMBER 2017	3,600.18
		TOTAL AMOUNT DUE	3,599.82
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 3,737.32	

Thank You.



Total Sales (VAT Inclusive)	3,600.18	
Less : VAT	262.00	
Amount Net of VAT	3,338.18	
Less: BIR 2306	109.17	
BIR 2307	62.93	VATable Sales 3,123.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.03
Amount Due	3,166.08	VAT Zero Rated Sales 0.00
Add : VAT	262.00	VAT Amount 262.00
TOTAL AMOUNT DUE	3,428.08	TOTAL SALES 3,600.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3160/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985259523892

GUANGKO,DELFIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 347F P DEL ROSARIO EX		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 347F P DEL ROSARIO EX		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-317-6	9854900000-2	10/10/2017	SEPTEMBER/2017	3,599.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

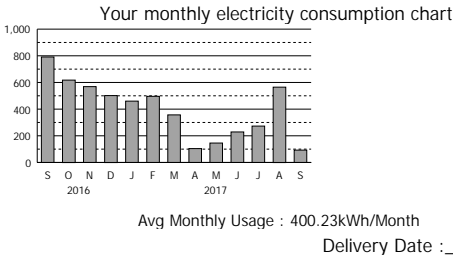
98549000002

BC21/23.0/3160/0/10/09-27-2017/54

18549000000

1011638809
Date : 09-28-2017
BC21/23.0/3190/0420732/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1854900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-284-6		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : GUANGCO,ALEJANDRA		CURRENT CHARGES			
Premise Address: 369 P. DEL ROSARIO EXT.A PT. 6 BACK 00010G		Generation & Transmission			
Billing Address: 369 P. DEL ROSARIO EXT.A PT. 6 BACK 00010G		Generation Charge		5.0897/kWh	473.34
		Transmission Charge		0.3503/kWh	32.58
		System Loss Charge		0.7535/kWh	70.08
		Sub-Total			576.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 450910GS6	Pole No : 0420732	Supply Charge		0.4118/kWh	38.30
Serial No : 52674404	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 09-27-2017	Pres Rdg : 28189			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 28096	Sub-Total			271.11
No of Days : 31	Diff Rdg : 93	Others			
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Conn Load : 0	Billed kWh : 93	Sub-Total			- 42.36
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.04
		Value Added Tax			
		Generation			32.71
		Transmission			0.38
		System Loss			4.50
		Distribution			32.53
		Others			- 2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			125.62
		CURRENT BILL - SEPTEMBER 2017			930.37
		TOTAL AMOUNT DUE			929.62
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,945.00			



Total Sales (VAT Inclusive)	930.37
Less : VAT	67.33
Amount Net of VAT	863.04
Less: BIR 2306	28.06
BIR 2307	16.22
SC/PWD DISCOUNT	0.00
Amount Due	818.76
Add : VAT	67.33
TOTAL AMOUNT DUE	886.09
VATable Sales	804.75
VAT Exempt Sales	58.29
VAT Zero Rated Sales	0.00
VAT Amount	67.33
TOTAL SALES	930.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3190/0/10/09-28-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185522682209				
GUANGCO,ALEJANDRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 369 P. DEL ROSARIO EXT.A PT. 6 BACK 00010G		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 369 P. DEL ROSARIO EXT.A PT. 6 BACK 00010G		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-284-6	1854900000-0	10/11/2017	SEPTEMBER/2017	929.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18549000000

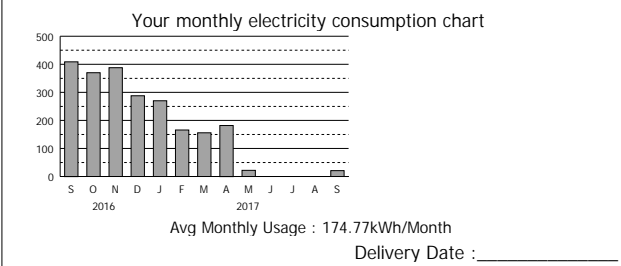
Bill ID 238211889523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23850100001

1011638602
Date : 09-28-2017
BC21/23.0/3220/0420725/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2385010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-64-053-2		PREVIOUS BALANCE		- 10.08	
Customer Information-----					
Name : NINAL,NINITA B		CURRENT CHARGES			
Premise Address: 47-A P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: 47-A P DEL ROSARIO EXT		Generation Charge		5.0897/kWh	106.88
		Transmission Charge		0.3503/kWh	7.36
		System Loss Charge		0.7535/kWh	15.82
		Sub-Total			130.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 197677WS6 Pole No : 0420725		Supply Charge		0.4118/kWh	8.65
Serial No : 44635210 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 09-27-2017 Pres Rdg : 26415				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 26394		Sub-Total			65.09
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 195.15	- 126.85
Conn Load : 600 Billed kWh : 21		Sub-Total			- 126.85
Government Charges					
Franchise Tax - Local 0.51					
Value Added Tax					
Generation 7.39					
Transmission 0.08					
System Loss 1.02					
Distribution 7.81					
Others - 10.54					
Universal Charge					
Missionary Electrification 0.1561/kWh 3.28					
Environmental Charge 0.0025/kWh 0.05					
NPC Stranded Contract Costs 0.1938/kWh 4.07					
NPC Stranded Debts 0.0265/kWh 0.56					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.84					
Sub-Total 18.07					
CURRENT BILL - SEPTEMBER 2017 86.37					
TOTAL AMOUNT DUE 76.29					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 19, 2017 - 5.00					



Total Sales (VAT Inclusive)	86.37
Less : VAT	5.76
Amount Net of VAT	80.61
Less: BIR 2306	2.40
BIR 2307	1.38
SC/PWD DISCOUNT	0.00
Amount Due	76.83
Add : VAT	5.76
TOTAL AMOUNT DUE	82.59
VATable Sales	68.30
VAT Exempt Sales	12.31
VAT Zero Rated Sales	0.00
VAT Amount	5.76
TOTAL SALES	86.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3220/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238211889523				
NINAL,NINITA B Premise Address: 47-A P DEL ROSARIO EXT Billing Address: 47-A P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-64-053-2	Account ID 2385010000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 76.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23850100001

BC21/23.0/3220/0/10/09-28-2017/54

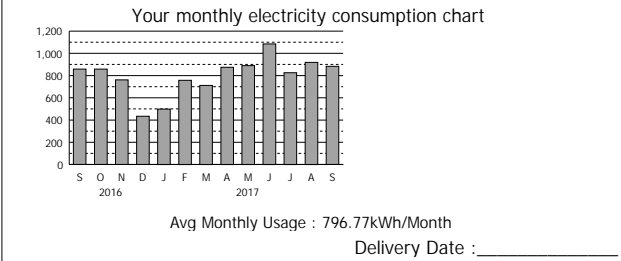
Bill ID 475755814927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47549000009

1011633468
Date : 09-27-2017
BC21/23.0/3230/0420725/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4754900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-245-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,CELESTINO V				Generation & Transmission			
Premise Address: 373A P DEL ROSARIO				Generation Charge		5.0897/kWh	4,494.21
Billing Address: 373A P DEL ROSARIO				Transmission Charge		0.3503/kWh	309.31
				System Loss Charge		0.7535/kWh	665.34
				Sub-Total			5,468.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,545.78
Meter No : 235672DS6 Pole No : 0420725				Supply Charge		0.4118/kWh	363.62
Serial No : 12353734 Multiplier : 1				Metering Charge		0.6989/kWh	617.13
Period To : 09-27-2017 Pres Rdg : 36387						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 35504				Sub-Total			2,531.53
No of Days : 31 Diff Rdg : 883				Others			
Avg kWh/day : 28.48 Registered : 883				Subsidy on Lifeline Charge		0.0892/kWh	78.76
Conn Load : 0 Billed kWh : 883				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Surcharge		0.02 of 9,665.00	193.30
				Sub-Total			272.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			62.04
				Value Added Tax			
				Generation			310.57
				Transmission			3.61
				System Loss			42.75
				Distribution			303.78
				Others			40.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	137.83
				Environmental Charge		0.0025/kWh	2.21
				NPC Stranded Contract Costs		0.1938/kWh	171.13
				NPC Stranded Debts		0.0265/kWh	23.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	161.59
				Sub-Total			1,259.02
				CURRENT BILL - SEPTEMBER 2017			9,531.61
				TOTAL AMOUNT DUE			9,531.61
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 9,665.23			



Total Sales (VAT Inclusive)	9,531.61	
Less : VAT	700.82	
Amount Net of VAT	8,830.79	
Less: BIR 2306	292.01	
BIR 2307	166.69	VATable Sales 8,272.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 558.20
Amount Due	8,372.09	VAT Zero Rated Sales 0.00
Add : VAT	700.82	VAT Amount 700.82
TOTAL AMOUNT DUE	9,072.91	TOTAL SALES 9,531.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3230/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475755814927				
GO,CELESTINO V Premise Address: 373A P DEL ROSARIO Billing Address: 373A P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-51-245-5	Account ID 4754900000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,531.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47549000009

BC21/23.0/3230/0/10/09-27-2017/54

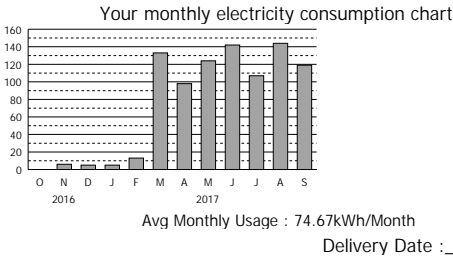
Bill ID 425252085155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42578159719

1011633527
Date : 09-27-2017
BC21/23.0/3455/0420641/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4257815971-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4257-81-597-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YU,HAZEL VALERIE TING		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	605.67
		Transmission Charge		0.3503/kWh	41.69
		System Loss Charge		0.7535/kWh	89.67
		Sub-Total			737.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1188929 Pole No : 0420641		Supply Charge		0.4118/kWh	49.00
Serial No : 40134906 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 09-27-2017 Pres Rdg : 899				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 780		Sub-Total			345.49
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 352 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			10.63
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			41.86
		Transmission			0.49
		System Loss			5.78
		Distribution			41.46
		Others			2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
		Sub-Total			166.91
		CURRENT BILL - SEPTEMBER 2017			1,260.06
		TOTAL AMOUNT DUE			1,260.06
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,545.96			



Total Sales (VAT Inclusive)	1,260.06
Less : VAT	91.85
Amount Net of VAT	1,168.21
Less: BIR 2306	38.29
BIR 2307	22.03
SC/PWD DISCOUNT	0.00
Amount Due	1,107.89
Add : VAT	91.85
TOTAL AMOUNT DUE	1,199.74
VATable Sales	1,093.15
VAT Exempt Sales	75.06
VAT Zero Rated Sales	0.00
VAT Amount	91.85
TOTAL SALES	1,260.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3455/0/10/09-27-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425252085155				
YU,HAZEL VALERIE TING Premise Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY Billing Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4257-81-597-1	Account ID 4257815971-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,260.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42578159719

BC21/23.0/3455/0/10/09-27-2017/54

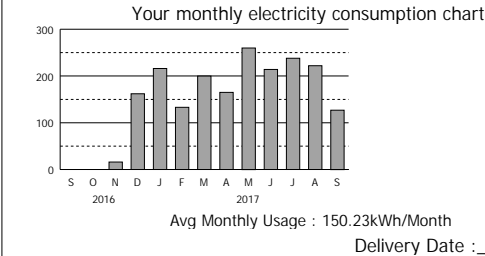
Bill ID 598131845580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59871650426

1011639332
Date : 09-29-2017
BC21/23.0/3480/0420641/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987165042-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-33-056-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,HAZEL VALERIE TING M4				Generation & Transmission			
Premise Address: 351 P DEL ROSARIO				Generation Charge		5.0897/kWh	646.39
Billing Address: 351 P DEL ROSARIO				Transmission Charge		0.6044/kWh	76.76
				System Loss Charge		0.7353/kWh	93.38
				Sub-Total			816.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : 565925 GS6 Pole No : 0420641				Supply Charge		0.4118/kWh	52.30
Serial No : 77160593 Multiplier : 1				Metering Charge		0.6989/kWh	88.76
Period To : 09-20-2017 Pres Rdg : 18084						4.00000/month	4.00
Period From : 08-27-2017 Prev Rdg : 17957				Sub-Total			367.39
No of Days : 24 Diff Rdg : 127				Others			
Avg kWh/day : 5.29 Registered : 127				Subsidy on Lifeline Charge		0.0892/kWh	11.33
Conn Load : 1325 Billed kWh : 127				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 2,457.50	49.15
To Our Valued Customers:				Sub-Total			60.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.33
Thank You.				Value Added Tax			
				Generation			44.67
				Transmission			0.87
				System Loss			5.76
				Distribution			44.09
				Others			8.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				NPC Stranded Debts		0.0265/kWh	3.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			184.47
				CURRENT BILL - SEPTEMBER 2017			1,428.89
				TOTAL AMOUNT DUE			1,428.89
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,457.40			



Total Sales (VAT Inclusive)		1,428.89	
Less : VAT		103.77	
Amount Net of VAT		1,325.12	
Less: BIR 2306		43.24	
BIR 2307		25.08	VATable Sales 1,244.42
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 80.70
Amount Due		1,256.80	VAT Zero Rated Sales 0.00
Add : VAT		103.77	VAT Amount 103.77
TOTAL AMOUNT DUE		1,360.57	TOTAL SALES 1,428.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3480/0/10/09-29-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 598131845580				
YU,HAZEL VALERIE TING M4 Premise Address: 351 P DEL ROSARIO Billing Address: 351 P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-33-056-5	Account ID 5987165042-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,428.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59871650426

BC21/23.0/3480/0/10/09-29-2017/54

Bill ID 236328025952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23639000001

1011638487
Date : 09-28-2017
BC21/23.0/3530/0420641/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2363900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-488-4				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,MARTIN				Generation & Transmission			
Premise Address: 330 P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	1,537.09
Billing Address: 330 P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	105.79
				System Loss Charge		0.7535/kWh	227.56
				Sub-Total			1,870.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	528.68
Meter No : 493511 GS6 Pole No : 0420641				Supply Charge		0.4118/kWh	124.36
Serial No : 60814462 Multiplier : 1				Metering Charge		0.6989/kWh	211.07
Period To : 09-27-2017 Pres Rdg : 38557						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 38255				Sub-Total			869.11
No of Days : 31 Diff Rdg : 302				Others			
Avg kWh/day : 9.74 Registered : 302				Subsidy on Lifeline Charge		0.0892/kWh	26.94
Conn Load : 0 Billed kWh : 302				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			26.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			106.21
				Transmission			1.23
				System Loss			14.62
				Distribution			104.29
				Others			5.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.14
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.53
				NPC Stranded Debts		0.0265/kWh	8.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.27
				Sub-Total			422.53
				CURRENT BILL - SEPTEMBER 2017			3,189.07
				TOTAL AMOUNT DUE			3,188.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 7,879.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 535.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,189.07
Less : VAT	232.08
Amount Net of VAT	2,956.99
Less: BIR 2306	96.71
BIR 2307	55.75
SC/PWD DISCOUNT	0.00
Amount Due	2,804.53
Add : VAT	232.08
TOTAL AMOUNT DUE	3,036.61

VATable Sales	2,766.54
VAT Exempt Sales	190.45
VAT Zero Rated Sales	0.00
VAT Amount	232.08
TOTAL SALES	3,189.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/3530/0/10/09-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236328025952

LASTIMOSA,MARTIN

Premise Address: 330 P DEL ROSARIO EXT

Billing Address: 330 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-488-4	2363900000-1	10/11/2017	SEPTEMBER/2017	3,188.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

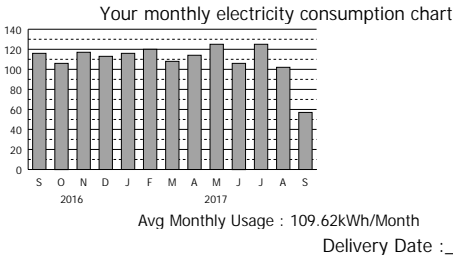
Bill ID 091766549546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09194300001

1011636491
Date : 09-28-2017
BC15/225.1/25100/0452975/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0919430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-305-3				PREVIOUS BALANCE		1,229.65	
Customer Information-----				CURRENT CHARGES			
Name : REYES,FRANCISCA				Generation & Transmission			
Premise Address: 242J PUNTA PRINCESA				Generation Charge		5.0897/kWh	290.11
Billing Address: 242J PUNTA PRINCESA				Transmission Charge		0.3503/kWh	19.97
				System Loss Charge		0.7535/kWh	42.95
				Sub-Total			353.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Period To : 09-20-2017 Pres Rdg :				Supply Charge		0.4118/kWh	23.47
Period From : 08-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	39.84
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.84 Registered :				Sub-Total			168.09
Conn Load : 0 Billed kWh : 57				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.3 of 521.12	- 156.34
Meter No : BSV1700474 Pole No : 0452975				Sub-Total			- 156.34
Serial No : 41020644 Multiplier : 1				Government Charges			
Period To : 09-20-2017 Pres Reading : 41				Franchise Tax - Local			2.74
Period From : 08-25-2017 Prev Reading : 0				Value Added Tax			
No of Days : 26 Consumption : 41				Generation			20.05
Meter No : 433747GS6 Pole No : 0452975				Transmission			0.24
Serial No : 83350588 Multiplier : 1				System Loss			2.75
Period To : 08-25-2017 Pres Reading : 8498				Distribution			20.17
Period From : 08-20-2017 Prev Reading : 8482				Others			- 12.63
No of Days : 5 Consumption : 16				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				NPC Stranded Debts		0.0265/kWh	1.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
				Sub-Total			65.35
				CURRENT BILL - SEPTEMBER 2017			430.13
				TOTAL AMOUNT DUE			1,659.78
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,346.00			



Total Sales (VAT Inclusive)	430.13
Less : VAT	30.58
Amount Net of VAT	399.55
Less: BIR 2306	12.74
BIR 2307	7.35
SC/PWD DISCOUNT	0.00
Amount Due	379.46
Add : VAT	30.58
TOTAL AMOUNT DUE	410.04
VATable Sales	364.78
VAT Exempt Sales	34.77
VAT Zero Rated Sales	0.00
VAT Amount	30.58
TOTAL SALES	430.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/25100/0/10/09-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091766549546				
REYES,FRANCISCA Premise Address: 242J PUNTA PRINCESA Billing Address: 242J PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-68-305-3	Account ID 0919430000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,659.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09194300001

BC15/225.1/25100/0/10/09-28-2017/55

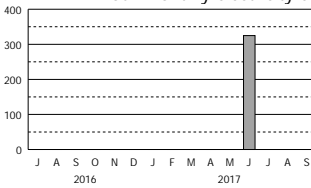
Bill ID 992837413909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99267755751

1011636879
Date : 09-29-2017
BC18/139.0/2900/0404420/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9926775575-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-51-773-3	PREVIOUS BALANCE		1,102.20
Customer Information-----		CURRENT CHARGES	
Name : CHAN,JOSE WEE		Generation & Transmission	
Premise Address: 9 NICHOLS HEIGHTS GUADALUPE, CEBU CITY		Distribution Charges	
Billing Address: 9 NICHOLS HEIGHTS GUADALUPE, CEBU CITY		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
TIN :		Others	
Metering Information-----		Surcharge	0.02 of 1,102.00 22.04
Meter No : MTR1220333 Pole No : 0404420		Sub-Total	22.04
Serial No : 85124282 Multiplier : 1		Government Charges	
Period To : 09-05-2017 Pres Rdg : 323		Franchise Tax - Local	0.20
Period From : 06-24-2017 Prev Rdg : 323		Value Added Tax	
No of Days : 73 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Others	2.67
Conn Load : Billed kWh : 0		Universal Charge	
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	3.47
		CURRENT BILL - SEPTEMBER 2017	30.51
		Advance Payment/Credit Adjustments	- 28.25
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	996.80
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JUNE 5, 2017 - 42,530.50	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	30.51
		Less : VAT	3.27
Avg Monthly Usage : 25.00kWh/Month		Amount Net of VAT	27.24
Delivery Date : _____		Less: BIR 2306	1.36
		BIR 2307	0.54
		SC/PWD DISCOUNT	0.00
		Amount Due	25.34
		Add : VAT	3.27
		TOTAL AMOUNT DUE	28.61
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	27.04
		VAT Exempt Sales	0.20
		VAT Zero Rated Sales	0.00
		VAT Amount	3.27
		TOTAL SALES	30.51
BC18/139.0/2900/0/10/09-29-2017/55			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 992837413909				
CHAN,JOSE WEE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 9 NICHOLS HEIGHTS GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 9 NICHOLS HEIGHTS GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-773-3	9926775575-1	10/12/2017	SEPTEMBER/2017	996.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99267755751

BC18/139.0/2900/0/10/09-29-2017/55

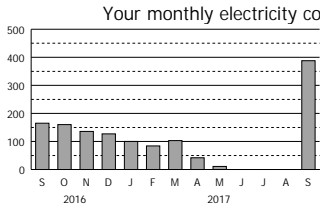
Bill ID 492020634121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49282300000

1011636807
Date : 09-29-2017
BC18/139.0/29200/0414644/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4928230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-899-5				PREVIOUS BALANCE		- 276.20	
Customer Information-----				CURRENT CHARGES			
Name : LIM,CARMEN R				Generation & Transmission			
Premise Address: 1089 V RAMA AVENUE GUADALUPE				Generation Charge		5.0897/kWh	1,974.80
Billing Address: 1089 V RAMA AVENUE GUADALUPE				Transmission Charge		0.3503/kWh	135.92
				System Loss Charge		0.7535/kWh	292.36
				Sub-Total			2,403.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	679.23
Period To : 09-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	159.78
Period From : 08-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	271.17
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 12.52		Registered :		Sub-Total			1,115.18
Conn Load : 450		Billed kWh : 388		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	34.61
Meter No : BSG1701210		Pole No : 0414644		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Serial No : 85150886		Multiplier : 1		Sub-Total			34.67
Period To : 09-24-2017		Pres Reading : 283		Government Charges			
Period From : 09-05-2017		Prev Reading : 0		Franchise Tax - Local			26.65
No of Days : 19		Consumption : 283		Value Added Tax			
Meter No : 206132WS6		Pole No : 0414644		Generation			136.46
Serial No : 44649819		Multiplier : 1		Transmission			1.58
Period To : 09-05-2017		Pres Reading : 21429		System Loss			18.78
Period From : 08-24-2017		Prev Reading : 21324		Distribution			133.82
No of Days : 12		Consumption : 105		Others			7.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.56
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	75.19
				NPC Stranded Debts		0.0265/kWh	10.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	71.00
				Sub-Total			542.65
				CURRENT BILL - SEPTEMBER 2017			4,095.58
				TOTAL AMOUNT DUE			3,819.38
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JUNE 1, 2017 - 294.00			



Avg Monthly Usage : 101.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,095.58	
Less : VAT	298.00	
Amount Net of VAT	3,797.58	
Less: BIR 2306	124.17	
BIR 2307	71.59	VATable Sales 3,552.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.65
Amount Due	3,601.82	VAT Zero Rated Sales 0.00
Add : VAT	298.00	VAT Amount 298.00
TOTAL AMOUNT DUE	3,899.82	TOTAL SALES 4,095.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/139.0/29200/0/10/09-29-2017/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 492020634121				
LIM,CARMEN R Premise Address: 1089 V RAMA AVENUE GUADALUPE Billing Address: 1089 V RAMA AVENUE GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-45-899-5	Account ID 4928230000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,819.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49282300000

BC18/139.0/29200/0/10/09-29-2017/55

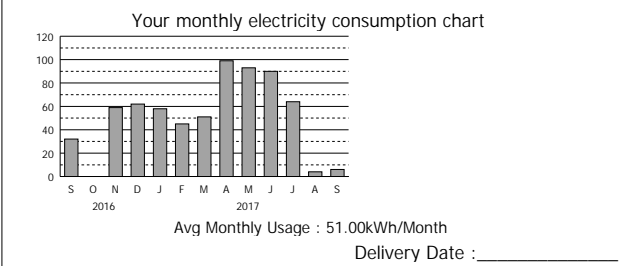
Bill ID 609102410985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60989200005

1011637525
Date : 09-28-2017
BC20/198.1/3830/0340913/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6098920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-695-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BABOL,ROLAND C TM				Generation & Transmission			
Premise Address: , SPOLARIUM				Generation Charge		5.0897/kWh	30.54
Billing Address: , SPOLARIUM				Transmission Charge		0.3503/kWh	2.10
				System Loss Charge		0.7535/kWh	4.52
TIN :				Sub-Total		37.16	
Metering Information-----				Distribution Charges			
Meter No : 514948 RGS6 Pole No : 0340913				Distribution Charge		1.7506/kWh	10.50
Serial No : 67889378 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 09-26-2017 Pres Rdg : 2842				Metering Charge		0.6989/kWh	4.19
Period From : 08-26-2017 Prev Rdg : 2836						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 150 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
				Sub-Total		- 54.32	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		2.12	
				Transmission		0.03	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total		4.02	
				CURRENT BILL - SEPTEMBER 2017		9.02	
				TOTAL AMOUNT DUE		9.02	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 7.13			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3830/0/10/09-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609102410985				
BABOL,ROLAND C TM Premise Address: , SPOLARIUM Billing Address: , SPOLARIUM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-62-695-2	Account ID 6098920000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60989200005

BC20/198.1/3830/0/10/09-28-2017/55

95538000001

1011637386
Date : 09-28-2017
BC21/22.0/5200/0421094/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9553800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-82-521-9		PREVIOUS BALANCE		- 8.23	
Customer Information-----					
Name : ESPELITA,TITA M3 E		CURRENT CHARGES			
Premise Address: URGELLO ST. SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: URGELLO ST. SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	10.18
		Transmission Charge		0.3503/kWh	0.70
		System Loss Charge		0.7535/kWh	1.51
		Sub-Total			12.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : BSV1701114 Pole No : 0421094		Supply Charge		0.4118/kWh	0.82
Serial No : 41021284 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 09-27-2017 Pres Rdg : 4				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2		Sub-Total			10.72
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
Conn Load : 414 Billed kWh : 2		Sub-Total			- 18.11
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.77
		CURRENT BILL - SEPTEMBER 2017			6.77
		TOTAL AMOUNT DUE			- 1.46
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 15.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 27.21kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42

VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/22.0/5200/0/10/09-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955941867320

ESPELITA,TITA M3 E
Premise Address: URGELLO ST. SAMBAG II CEBU CITY
Billing Address: URGELLO ST. SAMBAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-82-521-9	Account ID 9553800000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1.46
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

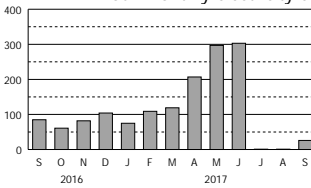
Bill ID 065392870937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06538000008

1011637853
Date : 09-28-2017
BC21/22.0/5400/0421094/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0653800000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-82-524-3	PREVIOUS BALANCE		12.51
Customer Information-----		CURRENT CHARGES	
Name : ESPELETA,TITA M4 E		Generation & Transmission	
Premise Address: URGELLO ST. SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 132.33
Billing Address: URGELLO ST. SAMBAG II CEBU CITY		Transmission Charge	0.3503/kWh 9.11
		System Loss Charge	0.7535/kWh 19.59
		Sub-Total	161.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : MTR1151995	Pole No : 0421094	Supply Charge	0.4118/kWh 10.71
Serial No : 133498232	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 09-27-2017	Pres Rdg : 1908		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1882	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 240.43 - 156.28
Conn Load : 2996	Billed kWh : 26	Surcharge	0.02 of 12.50 0.25
To Our Valued Customers:		Sub-Total	- 156.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.63
Thank You.		Value Added Tax	
		Generation	9.15
		Transmission	0.11
		System Loss	1.25
		Distribution	9.53
		Others	- 12.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	22.36
		CURRENT BILL - SEPTEMBER 2017	106.76
		TOTAL AMOUNT DUE	119.27
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 5, 2017 - 3,435.59	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	106.76
		Less : VAT	7.12
Avg Monthly Usage : 113.08kWh/Month		Amount Net of VAT	99.64
Delivery Date : _____		Less: BIR 2306	2.96
		BIR 2307	1.70
		SC/PWD DISCOUNT	0.00
		Amount Due	94.98
		Add : VAT	7.12
		TOTAL AMOUNT DUE	102.10
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	84.40
		VAT Exempt Sales	15.24
		VAT Zero Rated Sales	0.00
		VAT Amount	7.12
		TOTAL SALES	106.76
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/22.0/5400/0/10/09-28-2017/55	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 065392870937				
ESPELETA,TITA M4 E Premise Address: URGELLO ST. SAMBAG II CEBU CITY Billing Address: URGELLO ST. SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-82-524-3	Account ID 0653800000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 119.27
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

06538000008

BC21/22.0/5400/0/10/09-28-2017/55

Bill ID 729053561277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

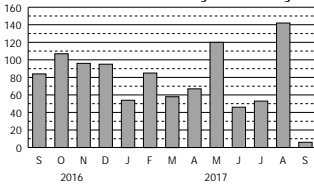
BILLING STATEMENT

72987000006

1011638561
Date : 09-28-2017
BC21/22.0/7900/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7298700000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-479-6		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	30.54
		Transmission Charge		0.6044/kWh	3.63
		System Loss Charge		0.7353/kWh	4.41
		Sub-Total			38.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 167494WS6	Pole No : 0421101	Supply Charge		0.4118/kWh	2.47
Serial No : 434051308	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 09-27-2017	Pres Rdg : 8087			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 8081	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Charge		0.0892/kWh	0.54
Conn Load : 1840	Billed kWh : 6	Sub-Total			0.54
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.46
		Value Added Tax			
		Generation			2.12
		Transmission			0.04
		System Loss			0.26
		Distribution			2.66
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			9.04
		CURRENT BILL - SEPTEMBER 2017			70.32
		TOTAL AMOUNT DUE			69.72
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 11, 2017 - 2,155.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	70.32	
Less : VAT	5.20	
Amount Net of VAT	65.12	
Less: BIR 2306	2.17	
BIR 2307	1.23	VATable Sales 61.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.84
Amount Due	61.72	VAT Zero Rated Sales 0.00
Add : VAT	5.20	VAT Amount 5.20
TOTAL AMOUNT DUE	66.92	TOTAL SALES 70.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/7900/0/10/09-28-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729053561277

ESPELETA,TITA
Premise Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-479-6	7298700000-6	10/11/2017	SEPTEMBER/2017	69.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72987000006

BC21/22.0/7900/0/10/09-28-2017/55

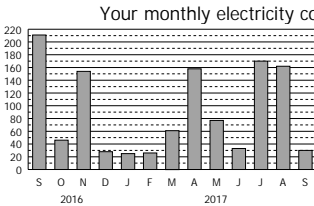
Bill ID 213019268774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21319000002

1011637637
Date : 09-28-2017
BC21/22.0/9200/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2131900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-422-1		PREVIOUS BALANCE		- 3,711.98	
Customer Information-----					
Name : DUENAS,EDWINA M9 E		CURRENT CHARGES			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation Charge		5.0897/kWh	152.69
		Transmission Charge		0.3503/kWh	10.51
		System Loss Charge		0.7535/kWh	22.61
		Sub-Total			185.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 467142GS6	Pole No : 0421073	Supply Charge		0.4118/kWh	12.35
Serial No : 78632104	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 09-27-2017	Pres Rdg : 15445			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 15415	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 276.65	- 179.82
Conn Load : 2306	Billed kWh : 30	Sub-Total			- 179.82
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		10.54	
		Transmission		0.12	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 14.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			25.73
		CURRENT BILL - SEPTEMBER 2017			122.56
		TOTAL AMOUNT DUE			- 3,589.42
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - AUGUST 15, 2017 - 5,000.00					



Avg Monthly Usage : 90.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	122.56	
Less : VAT	8.14	
Amount Net of VAT	114.42	
Less: BIR 2306	3.38	
BIR 2307	1.95	VATable Sales 96.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.59
Amount Due	109.09	VAT Zero Rated Sales 0.00
Add : VAT	8.14	VAT Amount 8.14
TOTAL AMOUNT DUE	117.23	TOTAL SALES 122.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/9200/0/10/09-28-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213019268774				
DUENAS,EDWINA M9 E Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-422-1	Account ID 2131900000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 3,589.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

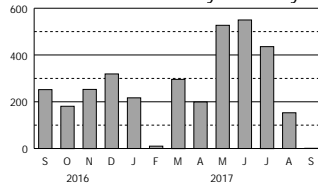
21319000002

BC21/22.0/9200/0/10/09-28-2017/55

61319000008

1011637658
Date : 09-28-2017
BC21/22.0/9600/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6131900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-455-8				PREVIOUS BALANCE		- 1.40	
Customer Information-----				CURRENT CHARGES			
Name : DUENAS,EDWINA M13 E				Generation & Transmission			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	5.09
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 346124GS6 Pole No : 0421073				Supply Charge		0.4118/kWh	0.41
Serial No : 46900342 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017 Pres Rdg : 43155				Sub-Total		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 43154				Others			7.86
No of Days : 31 Diff Rdg : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03 Registered : 1				Sub-Total			- 9.05
Conn Load : 2306 Billed kWh : 1				Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		0.35	0.35
Thank You.				System Loss		0.05	0.05
				Distribution		0.94	0.94
				Others		- 0.74	- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017			6.20
				TOTAL AMOUNT DUE			4.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,615.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20	
		Less : VAT		0.60	
Avg Monthly Usage : 261.08kWh/Month		Amount Net of VAT		5.60	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.60
		Amount Due		5.25	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.85	TOTAL SALES 6.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/22.0/9600/0/10/09-28-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 613849580258				
DUENAS,EDWINA M13 E Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-455-8	Account ID 6131900000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4.80
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

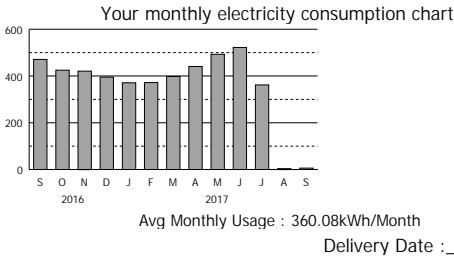
Bill ID 076051864855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07697000003

1011638391
Date : 09-28-2017
BC21/22.0/16100/0419576/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0769700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-311-1				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : TONGOY,CRES				Generation & Transmission			
Premise Address: 91G URGELLO PVT RD C/O PAMELA MAE ALMADEN				Generation Charge		5.0897/kWh	30.54
Billing Address: 91G URGELLO PVT RD C/O PAMELA MAE ALMADEN				Transmission Charge		0.3503/kWh	2.10
				System Loss Charge		0.7535/kWh	4.52
				Sub-Total			37.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 252233DS6		Pole No : 0419576		Supply Charge		0.4118/kWh	2.47
Serial No : 11666186		Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 09-27-2017		Pres Rdg : 68745				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 68739		Sub-Total			22.16
No of Days : 31		Diff Rdg : 6		Others			
Avg kWh/day : 0.19		Registered : 6		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 0		Billed kWh : 6		Sub-Total			- 54.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			2.12
				Transmission			0.03
				System Loss			0.28
				Distribution			2.66
				Others			- 4.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.02
				CURRENT BILL - SEPTEMBER 2017			9.02
				TOTAL AMOUNT DUE			8.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 4,227.00			



Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/22.0/16100/0/10/09-28-2017/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 076051864855				
TONGOY,CRES Premise Address: 91G URGELLO PVT RD C/O PAMELA MAE ALMADEN Billing Address: 91G URGELLO PVT RD C/O PAMELA MAE ALMADEN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-39-311-1	Account ID 0769700000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07697000003

BC21/22.0/16100/0/10/09-28-2017/55

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

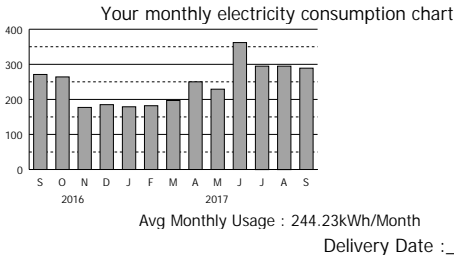
Bill ID 442779098732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44257000008

1011635612
Date : 09-27-2017
BC21/22.0/34200/0421024/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4425700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-302-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARCENA,FELIXBERTA				Generation & Transmission			
Premise Address: 35 URGELLO PVT ROAD				Generation Charge		5.0897/kWh	1,470.92
Billing Address: 35 URGELLO PVT ROAD				Transmission Charge		0.3503/kWh	101.24
				System Loss Charge		0.7535/kWh	217.76
				Sub-Total			1,789.92
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	505.92
Meter No : MTR1130612		Pole No : 0421024		Supply Charge		0.4118/kWh	119.01
Serial No : 40026903		Multiplier : 1		Metering Charge		0.6989/kWh	201.98
Period To : 09-27-2017		Pres Rdg : 5841		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 5552		Others			831.91
No of Days : 31		Diff Rdg : 289		Subsidy on Lifeline Charge		0.0892/kWh	25.78
Avg kWh/day : 9.32		Registered : 289		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 925		Billed kWh : 289		Sub-Total			25.83
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		19.86	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		101.65	
				Transmission		1.18	
				System Loss		14.00	
				Distribution		99.83	
				Others		5.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.11
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	56.01
				NPC Stranded Debts		0.0265/kWh	7.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.89
				Sub-Total			404.39
				CURRENT BILL - SEPTEMBER 2017			3,052.05
				TOTAL AMOUNT DUE			3,052.05
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 3,106.19			



Total Sales (VAT Inclusive)	3,052.05		
Less : VAT	222.14		
Amount Net of VAT	2,829.91		
Less: BIR 2306	92.55		
BIR 2307	53.35	VATable Sales	2,647.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.25
Amount Due	2,684.01	VAT Zero Rated Sales	0.00
Add : VAT	222.14	VAT Amount	222.14
TOTAL AMOUNT DUE	2,906.15	TOTAL SALES	3,052.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/22.0/34200/0/10/09-27-2017/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 442779098732

ARCENA,FELIXBERTA
Premise Address: 35 URGELLO PVT ROAD
Billing Address: 35 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-302-1	4425700000-8	10/10/2017	SEPTEMBER/2017	3,052.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44257000008

BC21/22.0/34200/0/10/09-27-2017/55

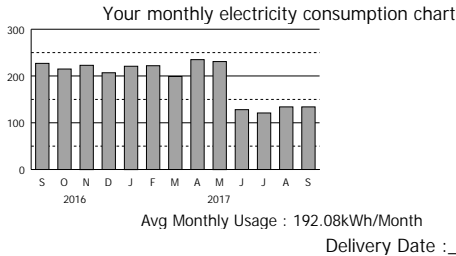
703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42968262826

1011634065
Date : 09-27-2017
BC21/22.0/37500/0421024/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296826282-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-851-6				PREVIOUS BALANCE		- 1.14	
Customer Information-----				CURRENT CHARGES			
Name : OMNOS,JAY MARIE GABALLO				Generation & Transmission			
Premise Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY				Generation Charge		5.0897/kWh	682.02
Billing Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY				Transmission Charge		0.3503/kWh	46.94
				System Loss Charge		0.7535/kWh	100.97
TIN :				Sub-Total			829.93
Metering Information-----				Distribution Charges			
Meter No : MTR1130652 Pole No : 0421024				Distribution Charge		1.7506/kWh	234.58
Serial No : 40026560 Multiplier : 1				Supply Charge		0.4118/kWh	55.18
Period To : 09-27-2017 Pres Rdg : 4746				Metering Charge		0.6989/kWh	93.65
Period From : 08-27-2017 Prev Rdg : 4612						5.00/month	5.00
No of Days : 31 Diff Rdg : 134				Sub-Total			388.41
Avg kWh/day : 4.32 Registered : 134				Others			
Conn Load : 346 Billed kWh : 134				Subsidy on Lifeline Charge		0.0892/kWh	11.95
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,444.00	28.88
To Our Valued Customers:				Sub-Total			40.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.44
Thank You.				Value Added Tax			
				Generation			47.13
				Transmission			0.54
				System Loss			6.48
				Distribution			46.61
				Others			6.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				NPC Stranded Debts		0.0265/kWh	3.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.52
				Sub-Total			191.53
				CURRENT BILL - SEPTEMBER 2017			1,450.72
				TOTAL AMOUNT DUE			1,449.58
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,445.00			



Total Sales (VAT Inclusive)	1,450.72	
Less : VAT	106.79	
Amount Net of VAT	1,343.93	
Less: BIR 2306	44.50	
BIR 2307	25.37	VATable Sales 1,259.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.74
Amount Due	1,274.06	VAT Zero Rated Sales 0.00
Add : VAT	106.79	VAT Amount 106.79
TOTAL AMOUNT DUE	1,380.85	TOTAL SALES 1,450.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429685665353				
OMNOS,JAY MARIE GABALLO Premise Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY Billing Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-851-6	Account ID 4296826282-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,449.58

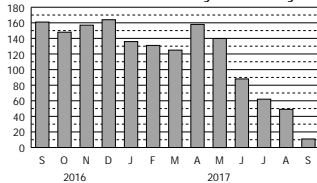
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42968262826

41035933963

1011637502
Date : 09-28-2017
BC21/22.0/43400/0419933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4103593396-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-359-7		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : ALVARADO,JOEFAITH LAGUTAN		CURRENT CHARGES			
Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY		Generation Charge		5.0897/kWh	55.99
		Transmission Charge		0.3503/kWh	3.85
		System Loss Charge		0.7535/kWh	8.29
		Sub-Total			68.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 397975 GS6 Pole No : 0419933		Supply Charge		0.4118/kWh	4.53
Serial No : 2003158380 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 09-27-2017 Pres Rdg : 7588				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7577		Sub-Total			36.48
No of Days : 31 Diff Rdg : 11		Others			
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
Conn Load : 346 Billed kWh : 11		Surcharge		0.02 of 938.50	18.77
		Sub-Total			- 80.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			3.86
		Transmission			0.04
		System Loss			0.51
		Distribution			4.38
		Others			- 5.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			9.23
		CURRENT BILL - SEPTEMBER 2017			33.00
		TOTAL AMOUNT DUE			32.45
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 939.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	33.00
		Less : VAT	2.87
Avg Monthly Usage : 117.69kWh/Month		Amount Net of VAT	30.13
Delivery Date : _____		Less: BIR 2306	1.19
		BIR 2307	0.48
		SC/PWD DISCOUNT	0.00
		Amount Due	28.46
		Add : VAT	2.87
		TOTAL AMOUNT DUE	31.33
		VATable Sales	23.77
		VAT Exempt Sales	6.36
		VAT Zero Rated Sales	0.00
		VAT Amount	2.87
		TOTAL SALES	33.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/43400/0/10/09-28-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410506177590				
ALVARADO,JOEFAITH LAGUTAN Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-359-7	Account ID 4103593396-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41035933963

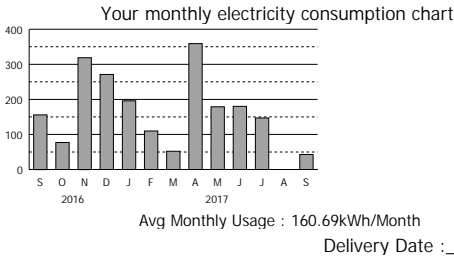
Bill ID 372822958885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37228000008

1011638340
Date : 09-28-2017
BC21/22.0/44700/0419632/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-260-5				PREVIOUS BALANCE		43.23	
Customer Information-----				CURRENT CHARGES			
Name : BAYBAYANON,ROMEO M3 C				Generation & Transmission			
Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY				Generation Charge		5.0897/kWh	218.86
Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY				Transmission Charge		0.3503/kWh	15.06
				System Loss Charge		0.7535/kWh	32.40
				Sub-Total			266.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 295193SS6 Pole No : 0419632				Supply Charge		0.4118/kWh	17.71
Serial No : 32679164 Multiplier : 1				Metering Charge		0.6989/kWh	30.05
Period To : 09-27-2017 Pres Rdg : 26821						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 26778				Sub-Total			128.04
No of Days : 31 Diff Rdg : 43				Others			
Avg kWh/day : 1.39 Registered : 43				Subsidy on Lifeline Discount		-0.4 of 394.36	- 157.74
Conn Load : 300 Billed kWh : 43				Surcharge		0.02 of 43.00	0.86
				Sub-Total			- 156.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.13
				Transmission			0.18
				System Loss			2.10
				Distribution			15.36
				Others			- 12.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total			45.92
				CURRENT BILL - SEPTEMBER 2017			283.40
				TOTAL AMOUNT DUE			326.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,670.00			



Total Sales (VAT Inclusive)	283.40
Less : VAT	19.98
Amount Net of VAT	263.42
Less: BIR 2306	8.34
BIR 2307	4.79
SC/PWD DISCOUNT	0.00
Amount Due	250.29
Add : VAT	19.98
TOTAL AMOUNT DUE	270.27
VATable Sales	237.48
VAT Exempt Sales	25.94
VAT Zero Rated Sales	0.00
VAT Amount	19.98
TOTAL SALES	283.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44700/0/10/09-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372822958885				
BAYBAYANON,ROMEO M3 C Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-80-260-5	Account ID 3722800000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 326.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37228000008

BC21/22.0/44700/0/10/09-28-2017/55

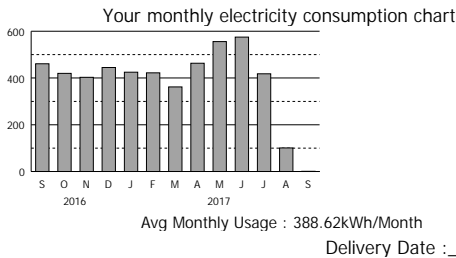
706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

93045300006

1011636508
Date : 09-28-2017
BC15/226.1/2620/0492653/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9304530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-78-980-3		PREVIOUS BALANCE				- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : HOMECILLO,PASTOR L M-1		Generation & Transmission					
Premise Address: F LLAMAS ST RD TO		Generation Charge		5.0897/kWh		5.09	
Billing Address: F LLAMAS ST RD TO		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
		Sub-Total				6.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : 425423GS6	Pole No : 0492653	Supply Charge		0.4118/kWh		0.41	
Serial No : 54643944	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 09-20-2017	Pres Rdg : 22831	Sub-Total		5.00/month		5.00	
Period From : 08-20-2017	Prev Rdg : 22830	Others				7.86	
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 5,930.50		118.61	
Conn Load : 394	Billed kWh : 1	Sub-Total				109.56	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.93	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		0.35	
				System Loss		0.05	
				Distribution		0.94	
				Others		13.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				NPC Stranded Debts		0.0265/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
				Sub-Total		16.43	
				CURRENT BILL - SEPTEMBER 2017		140.04	
				TOTAL AMOUNT DUE		139.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 5,931.00			



Total Sales (VAT Inclusive)	140.04	
Less : VAT	14.94	
Amount Net of VAT	125.10	
Less: BIR 2306	6.23	
BIR 2307	2.49	VATable Sales 123.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.49
Amount Due	116.38	VAT Zero Rated Sales 0.00
Add : VAT	14.94	VAT Amount 14.94
TOTAL AMOUNT DUE	131.32	TOTAL SALES 140.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/2620/0/10/09-28-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 930829979849				
HOMECILLO,PASTOR L M-1 Premise Address: F LLAMAS ST RD TO Billing Address: F LLAMAS ST RD TO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-78-980-3	Account ID 9304530000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 139.43

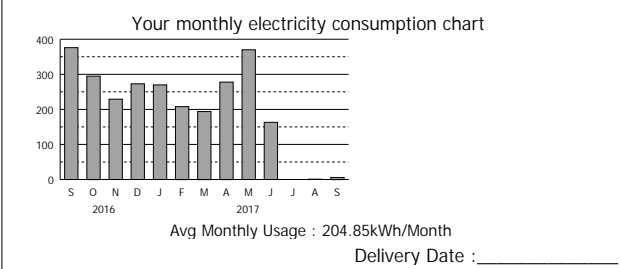
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93045300006

91212300007

1011636786
Date : 09-29-2017
BC17/213.1/210/0389624/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9121230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-57-926-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIEGA,CONRADO -M3				Generation & Transmission			
Premise Address: SAN BERNARDINO ST MAMBALING				Generation Charge		5.0897/kWh	30.54
Billing Address: SAN BERNARDINO ST MAMBALING				Transmission Charge		0.3503/kWh	2.10
				System Loss Charge		0.7535/kWh	4.52
				Sub-Total			37.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1037102		Pole No : 0389624		Supply Charge		0.4118/kWh	2.47
Serial No : 126812468		Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 09-23-2017		Pres Rdg : 10412				5.00/month	5.00
Period From : 08-23-2017		Prev Rdg : 10406		Sub-Total			22.16
No of Days : 31		Diff Rdg : 6		Others			
Avg kWh/day : 0.19		Registered : 6		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 950		Billed kWh : 6		Sub-Total			- 54.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		2.12	
				Transmission		0.03	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.02
				CURRENT BILL - SEPTEMBER 2017			9.02
				TOTAL AMOUNT DUE			9.02
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 6.20			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/210/0/10/09-29-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912350748198				
SIEGA,CONRADO -M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN BERNARDINO ST MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN BERNARDINO ST MAMBALING		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-926-9	9121230000-7	10/12/2017	SEPTEMBER/2017	9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

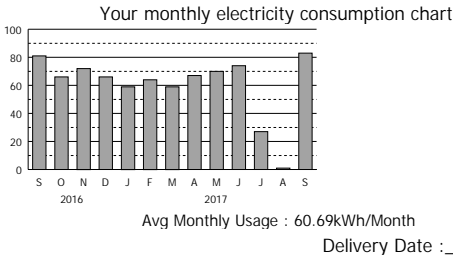
Thank you for paying on time.

91212300007

12218200009

1011636824
Date : 09-29-2017
BC18/155.2/5210/0113166/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1221820000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-305-9		PREVIOUS BALANCE	- 0.74
Customer Information-----			
Name : PAPILLERO,PELAGIO P JR TM		CURRENT CHARGES	
Premise Address: SITIO MABUSAY BRGY LUZ MABOLO		Generation & Transmission	
Billing Address: SITIO MABUSAY BRGY LUZ MABOLO		Generation Charge	5.0897/kWh 422.45
		Transmission Charge	0.3503/kWh 29.07
		System Loss Charge	0.7535/kWh 62.54
		Sub-Total	514.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Period To : 09-24-2017	Pres Rdg :	Supply Charge	0.4118/kWh 34.18
Period From : 08-24-2017	Prev Rdg :	Metering Charge	0.6989/kWh 58.01
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.68	Registered :	Sub-Total	242.49
Conn Load : 150	Billed kWh : 83	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.1 of 756.55 - 75.66
Meter No : BSV1702473	Pole No : 0113166	Sub-Total	- 75.66
Serial No : 41022643	Multiplier : 1	Government Charges	
Period To : 09-24-2017	Pres Reading : 51	Franchise Tax - Local	5.11
Period From : 09-05-2017	Prev Reading : 0	Value Added Tax	
No of Days : 19	Consumption : 51	Generation	29.19
		Transmission	0.33
Meter No : 137753WS6	Pole No : 0113166	System Loss	4.01
Serial No : 43386698	Multiplier : 1	Distribution	29.10
Period To : 09-05-2017	Pres Reading : 97194	Others	- 5.65
Period From : 08-24-2017	Prev Reading : 97162	Universal Charge	
No of Days : 12	Consumption : 32	Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	108.73
		CURRENT BILL - SEPTEMBER 2017	789.62
		TOTAL AMOUNT DUE	788.88
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 31, 2017 - 124.00	



Total Sales (VAT Inclusive)	789.62
Less : VAT	56.98
Amount Net of VAT	732.64
Less: BIR 2306	23.74
BIR 2307	13.72
SC/PWD DISCOUNT	0.00
Amount Due	695.18
Add : VAT	56.98
TOTAL AMOUNT DUE	752.16
VATable Sales	680.89
VAT Exempt Sales	51.75
VAT Zero Rated Sales	0.00
VAT Amount	56.98
TOTAL SALES	789.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/5210/0/10/09-29-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122055272505				
PAPILLERO,PELAGIO P JR TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MABUSAY BRGY LUZ MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MABUSAY BRGY LUZ MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-305-9	1221820000-9	10/12/2017	SEPTEMBER/2017	788.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12218200009

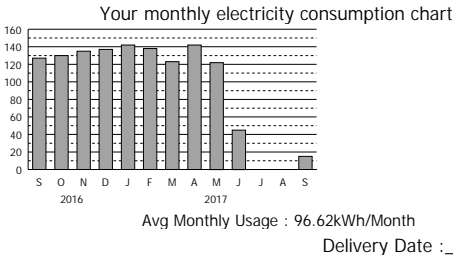
Bill ID 005209234100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00588200006

1011636855
Date : 09-29-2017
BC18/155.2/5280/0125003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0058820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-506-9				PREVIOUS BALANCE		5.10	
Customer Information-----				CURRENT CHARGES			
Name : NELLAS,LITO F				Generation & Transmission			
Premise Address: 91 CABANTAN ST BO LUZ CEBU CITY				Generation Charge		5.0897/kWh	76.35
Billing Address: 91 CABANTAN ST BO LUZ CEBU CITY				Transmission Charge		0.3503/kWh	5.25
				System Loss Charge		0.7535/kWh	11.30
				Sub-Total			92.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Period To : 09-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	6.18
Period From : 08-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	10.48
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.48 Registered :				Sub-Total			47.92
Conn Load : 260 Billed kWh : 15				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
Meter No : BSV1704694 Pole No : 0125003				Surcharge		0.02 of 5.00	0.10
Serial No : 41024864 Multiplier : 1				Sub-Total			- 135.72
Period To : 09-24-2017 Pres Reading : 10				Government Charges			
Period From : 09-08-2017 Prev Reading : 0				Franchise Tax - Local			0.04
No of Days : 16 Consumption : 10				Value Added Tax			
Meter No : 399714GS6 Pole No : 0125003				Generation			5.28
Serial No : 2003217684 Multiplier : 1				Transmission			0.06
Period To : 09-08-2017 Pres Reading : 14037				System Loss			0.73
Period From : 08-24-2017 Prev Reading : 14032				Distribution			5.75
No of Days : 15 Consumption : 5				Others			- 11.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total			9.10
				CURRENT BILL - SEPTEMBER 2017			14.20
				TOTAL AMOUNT DUE			19.30
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 30, 2017 - 352.00			



Total Sales (VAT Inclusive)	14.20
Less : VAT	0.62
Amount Net of VAT	13.58
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.22
Add : VAT	0.62
TOTAL AMOUNT DUE	13.84
VATable Sales	5.10
VAT Exempt Sales	8.48
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	14.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/5280/0/10/09-29-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005209234100				
NELLAS,LITO F Premise Address: 91 CABANTAN ST BO LUZ CEBU CITY Billing Address: 91 CABANTAN ST BO LUZ CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-45-506-9	Account ID 0058820000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 19.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00588200006

BC18/155.2/5280/0/10/09-29-2017/59

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

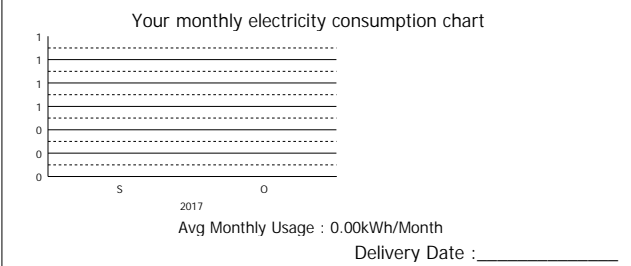
Bill ID 102067946689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10219200002

1011636887
Date : 09-29-2017
BC18/155.2/6170/0498885/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1021920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-24-560-1				PREVIOUS BALANCE		- 3.05	
Customer Information-----				CURRENT CHARGES			
Name : VALLEZ,LOLITA P TM				Generation & Transmission			
Premise Address: SITIO MABUHAY BO LUZ				Distribution Charges			
Billing Address: SITIO MABUHAY BO LUZ				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1043423 Pole No : 0498885				Franchise Tax - Local		0.04	
Serial No : 125285679 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-24-2017 Pres Rdg : 1259				Universal Charge			
Period From : 08-24-2017 Prev Rdg : 1259				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 239 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/6170/0/10/09-29-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102067946689				
VALLEZ,LOLITA P TM Premise Address: SITIO MABUHAY BO LUZ Billing Address: SITIO MABUHAY BO LUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-24-560-1	Account ID 1021920000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

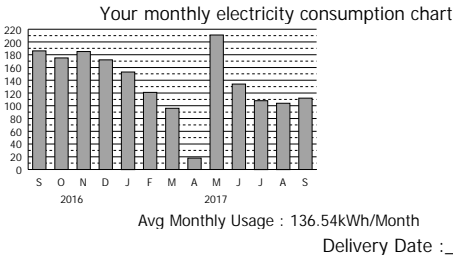
10219200002

BC18/155.2/6170/0/10/09-29-2017/59

22462100003

1011638050
Date : 09-28-2017
BC21/108.1/11/1191121/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2246210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-509-6				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : MACAN,REGINA				Generation & Transmission			
Premise Address: L FLORES ST				Generation Charge		5.0897/kWh	570.05
Billing Address: L FLORES ST				Transmission Charge		0.3503/kWh	39.23
				System Loss Charge		0.7535/kWh	84.39
TIN :				Sub-Total		693.67	
Metering Information-----				Distribution Charges			
Meter No : 265073 GS6		Pole No : 1191121		Distribution Charge		1.7506/kWh	196.07
Serial No : 45075614		Multiplier : 1		Supply Charge		0.4118/kWh	46.12
Period To : 09-27-2017		Pres Rdg : 13118		Metering Charge		0.6989/kWh	78.28
Period From : 08-27-2017		Prev Rdg : 13006				5.00/month	5.00
No of Days : 31		Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.61		Registered : 112		Others			
Conn Load : 0		Billed kWh : 112		Subsidy on Lifeline Charge		0.0892/kWh	9.99
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,125.50	22.51
To Our Valued Customers:				Sub-Total		32.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		7.89	
				Value Added Tax			
				Generation		39.39	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission		0.46	
				System Loss		5.43	
Thank You.				Distribution		39.06	
				Others		4.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				NPC Stranded Debts		0.0265/kWh	2.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
				Sub-Total		160.03	
				CURRENT BILL - SEPTEMBER 2017		1,211.69	
				TOTAL AMOUNT DUE		1,211.24	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,126.00			



Total Sales (VAT Inclusive)	1,211.69	
Less : VAT	89.19	
Amount Net of VAT	1,122.50	
Less: BIR 2306	37.17	
BIR 2307	21.19	VATable Sales 1,051.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.84
Amount Due	1,064.14	VAT Zero Rated Sales 0.00
Add : VAT	89.19	VAT Amount 89.19
TOTAL AMOUNT DUE	1,153.33	TOTAL SALES 1,211.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/11/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224873028609				
MACAN,REGINA Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-31-509-6	Account ID 2246210000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,211.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22462100003

Bill ID 930321113402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93004100009

1011638331
Date : 09-28-2017
BC21/108.1/1570/0409100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9300410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-99-716-5				PREVIOUS BALANCE		0.26	
Customer Information-----				CURRENT CHARGES			
Name : PONSUA,CRISPINA TIGLEY				Generation & Transmission			
Premise Address: LAWIS PASIL				Generation Charge		5.0897/kWh	412.27
Billing Address: LAWIS PASIL				Transmission Charge		0.3503/kWh	28.37
				System Loss Charge		0.7535/kWh	61.03
				Sub-Total			501.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1069533 Pole No : 0409100				Supply Charge		0.4118/kWh	33.36
Serial No : 40007868 Multiplier : 1				Metering Charge		0.6989/kWh	56.61
Period To : 09-27-2017 Pres Rdg : 2125						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2044				Sub-Total			236.77
No of Days : 31 Diff Rdg : 81				Others			
Avg kWh/day : 2.61 Registered : 81				Subsidy on Lifeline Discount		-0.1 of 738.44	- 73.84
Conn Load : 254 Billed kWh : 81				Sub-Total			- 73.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			28.49
				Transmission			0.33
				System Loss			3.91
				Distribution			28.41
				Others			- 5.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				NPC Stranded Debts		0.0265/kWh	2.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
				Sub-Total			106.13
				CURRENT BILL - SEPTEMBER 2017			770.73
				TOTAL AMOUNT DUE			770.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 700.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 73.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	770.73
Less : VAT	55.63
Amount Net of VAT	715.10
Less: BIR 2306	23.18
BIR 2307	13.39
SC/PWD DISCOUNT	0.00
Amount Due	678.53
Add : VAT	55.63
TOTAL AMOUNT DUE	734.16

VATable Sales	664.60
VAT Exempt Sales	50.50
VAT Zero Rated Sales	0.00
VAT Amount	55.63
TOTAL SALES	770.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/1570/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930321113402

PONSUA,CRISPINA TIGLEY
Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

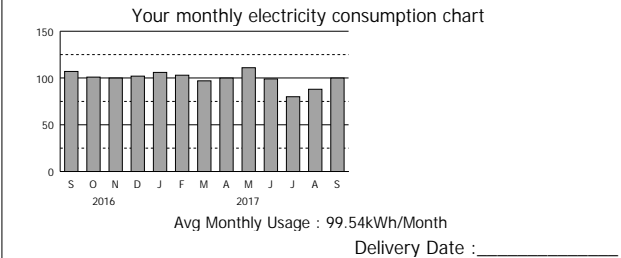
CRC 1829-99-716-5	Account ID 9300410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 770.99
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40424100002

1011637290
Date : 09-28-2017
BC21/108.1/2330/1191142/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042410000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-58-650-9		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : BAGUIO,ROLLY E		CURRENT CHARGES			
Premise Address: DON BOSCO, L. FLORES ST. PASIL CEBU CITY		Generation & Transmission			
Billing Address: DON BOSCO, L. FLORES ST. PASIL CEBU CITY		Generation Charge		5.0897/kWh	508.97
		Transmission Charge		0.6044/kWh	60.44
		System Loss Charge		0.7353/kWh	73.53
		Sub-Total			642.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 506697 GS6 Pole No : 1191142		Supply Charge		0.4118/kWh	41.18
Serial No : 85771833 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 09-27-2017 Pres Rdg : 9494				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9394		Sub-Total			291.13
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Charge		0.0892/kWh	8.92
Conn Load : 523 Billed kWh : 100		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			8.94
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.07
		Value Added Tax			
		Generation			35.17
		Transmission			0.68
		System Loss			4.53
		Distribution			34.94
		Others			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			140.50
		CURRENT BILL - SEPTEMBER 2017			1,083.51
		TOTAL AMOUNT DUE			1,083.18
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 953.00			



Total Sales (VAT Inclusive)	1,083.51	
Less : VAT	77.24	
Amount Net of VAT	1,006.27	
Less: BIR 2306	32.18	
BIR 2307	19.00	VATable Sales 943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.26
Amount Due	955.09	VAT Zero Rated Sales 0.00
Add : VAT	77.24	VAT Amount 77.24
TOTAL AMOUNT DUE	1,032.33	TOTAL SALES 1,083.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2330/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404201332598				
BAGUIO,ROLLY E Premise Address: DON BOSCO, L. FLORES ST. PASIL CEBU CITY Billing Address: DON BOSCO, L. FLORES ST. PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-58-650-9	Account ID 4042410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,083.18

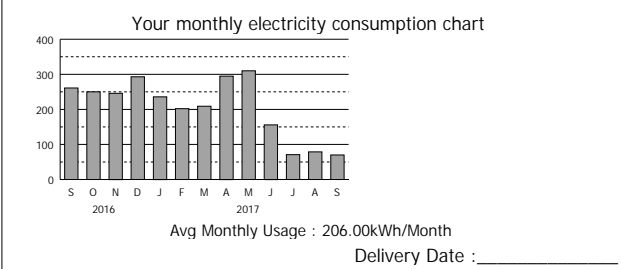
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40424100002

92621100004

1011638099
Date : 09-28-2017
BC21/108.1/2390/0409093/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9262110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-092-4				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : BOLIVAR,DIONESIO (TM)				Generation & Transmission			
Premise Address: DON BOSCO PASIL				Generation Charge		5.0897/kWh	356.28
Billing Address: DON BOSCO PASIL				Transmission Charge		0.3503/kWh	24.52
				System Loss Charge		0.7535/kWh	52.75
				Sub-Total			433.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 507052 GS6 Pole No : 0409093				Supply Charge		0.4118/kWh	28.83
Serial No : 71831023 Multiplier : 1				Metering Charge		0.6989/kWh	48.92
Period To : 09-27-2017 Pres Rdg : 16607						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 16537				Sub-Total			205.29
No of Days : 31 Diff Rdg : 70				Others			
Avg kWh/day : 2.26 Registered : 70				Subsidy on Lifeline Discount		-0.2 of 638.84	- 127.77
Conn Load : 150 Billed kWh : 70				Sub-Total			- 127.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			24.63
				Transmission			0.29
				System Loss			3.39
				Distribution			24.63
				Others			- 10.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				NPC Stranded Debts		0.0265/kWh	1.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total			85.99
				CURRENT BILL - SEPTEMBER 2017			597.06
				TOTAL AMOUNT DUE			597.00
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 710.00			



Total Sales (VAT Inclusive)	597.06	
Less : VAT	42.81	
Amount Net of VAT	554.25	
Less: BIR 2306	17.84	
BIR 2307	10.30	VATable Sales 511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.18
Amount Due	526.11	VAT Zero Rated Sales 0.00
Add : VAT	42.81	VAT Amount 42.81
TOTAL AMOUNT DUE	568.92	TOTAL SALES 597.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2390/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926058409288				
BOLIVAR,DIONESIO (TM) Premise Address: DON BOSCO PASIL Billing Address: DON BOSCO PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-61-092-4	Account ID 9262110000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 597.00

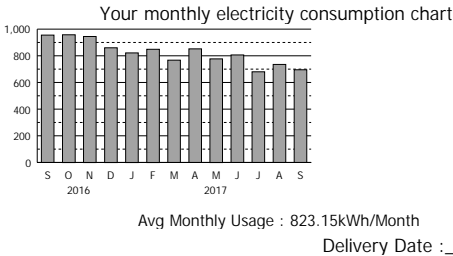
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92621100004

24114100001

1011638793
Date : 09-28-2017
BC21/108.1/2420/1191135/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2411410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-34-125-5		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : MARANGA,ABADITA C		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL CEBU CITY		Generation Charge	5.0897/kWh 3,537.34
Billing Address: MAHAYAHAY II PASIL CEBU CITY		Transmission Charge	0.6044/kWh 420.06
		System Loss Charge	0.7353/kWh 511.03
		Sub-Total	4,468.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,216.67
Meter No : 510773 GS6	Pole No : 1191135	Supply Charge	0.4118/kWh 286.20
Serial No : 54566167	Multiplier : 1	Metering Charge	0.6989/kWh 485.74
Period To : 09-27-2017	Pres Rdg : 61736		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 61041	Sub-Total	1,993.61
No of Days : 31	Diff Rdg : 695	Others	
Avg kWh/day : 22.42	Registered : 695	Subsidy on Lifeline Charge	0.0892/kWh 61.99
Conn Load : 576	Billed kWh : 695	Senior Citizen Subsidy Charge	0.000163/kWh 0.11
		Surcharge	0.02 of 8,100.00 162.00
To Our Valued Customers:		Sub-Total	224.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	50.15
Thank You.		Value Added Tax	
		Generation	244.44
		Transmission	4.77
		System Loss	31.57
		Distribution	239.23
		Others	32.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 108.49
		Environmental Charge	0.0025/kWh 1.74
		NPC Stranded Contract Costs	0.1938/kWh 134.69
		NPC Stranded Debts	0.0265/kWh 18.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 127.19
		Sub-Total	993.60
		CURRENT BILL - SEPTEMBER 2017	7,679.74
		TOTAL AMOUNT DUE	7,679.49
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 8,100.00	



Total Sales (VAT Inclusive)	7,679.74	
Less : VAT	552.92	
Amount Net of VAT	7,126.82	
Less: BIR 2306	230.39	
BIR 2307	134.73	VATable Sales 6,686.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 440.68
Amount Due	6,761.70	VAT Zero Rated Sales 0.00
Add : VAT	552.92	VAT Amount 552.92
TOTAL AMOUNT DUE	7,314.62	TOTAL SALES 7,679.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2420/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241370577073				
MARANGA,ABADITA C Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-34-125-5	Account ID 2411410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,679.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24114100001

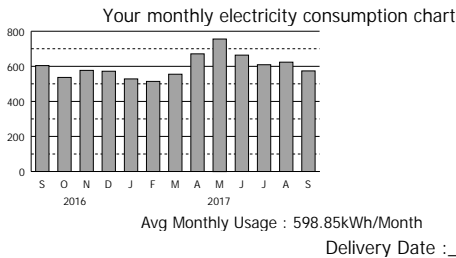
Bill ID 148148767460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14831100004

1011639094
Date : 09-28-2017
BC21/108.1/2440/0409093/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1483110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-94-971-9				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : DELA CRUZ,JUANITA B				Generation & Transmission			
Premise Address: L FLORES ST PASIL				Generation Charge		5.0897/kWh	2,921.49
Billing Address: L FLORES ST PASIL				Transmission Charge		0.3503/kWh	201.07
				System Loss Charge		0.7535/kWh	432.51
				Sub-Total			3,555.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,004.84
Meter No : 496402 GS6		Pole No : 0409093		Supply Charge		0.4118/kWh	236.37
Serial No : 81840664		Multiplier : 1		Metering Charge		0.6989/kWh	401.17
Period To : 09-27-2017		Pres Rdg : 49896		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 49322		Others			1,647.38
No of Days : 31		Diff Rdg : 574		Subsidy on Lifeline Charge		0.0892/kWh	51.20
Avg kWh/day : 18.52		Registered : 574		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Conn Load : 260		Billed kWh : 574		Sub-Total			51.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			39.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			201.88
				Transmission			2.34
				System Loss			27.79
				Distribution			197.69
				Others			10.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.61
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.24
				NPC Stranded Debts		0.0265/kWh	15.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.04
				Sub-Total			802.52
				CURRENT BILL - SEPTEMBER 2017			6,056.26
				TOTAL AMOUNT DUE			6,055.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 6,565.00			



Total Sales (VAT Inclusive)	6,056.26	
Less : VAT	440.58	
Amount Net of VAT	5,615.68	
Less: BIR 2306	183.58	
BIR 2307	105.86	VATable Sales 5,253.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.94
Amount Due	5,326.24	VAT Zero Rated Sales 0.00
Add : VAT	440.58	VAT Amount 440.58
TOTAL AMOUNT DUE	5,766.82	TOTAL SALES 6,056.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2440/0/10/09-28-2017/59		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 148148767460				
DELA CRUZ,JUANITA B Premise Address: L FLORES ST PASIL Billing Address: L FLORES ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-94-971-9	Account ID 1483110000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,055.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14831100004

BC21/108.1/2440/0/10/09-28-2017/59

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

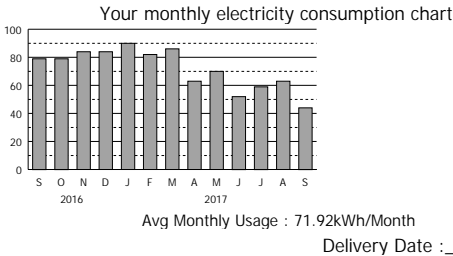
Bill ID 844932381695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84488953674

1011638789
Date : 09-28-2017
BC21/108.1/2470/1191142/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448895367-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-875-2		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : TIGLEY,SUSANA MILLIANG		CURRENT CHARGES			
Premise Address: LOT 94, BLOCK 5 LAWIS		Generation & Transmission			
Billing Address: LOT 94, BLOCK 5 LAWIS		Generation Charge		5.0897/kWh	223.95
		Transmission Charge		0.3503/kWh	15.41
		System Loss Charge		0.7535/kWh	33.15
		Sub-Total			272.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 509740 GS6	Pole No : 1191142	Supply Charge		0.4118/kWh	18.12
Serial No : 57737563	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 09-27-2017	Pres Rdg : 12372			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 12328	Sub-Total			130.90
No of Days : 31	Diff Rdg : 44	Others			
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
Conn Load : 233	Billed kWh : 44	Surcharge		0.02 of 546.00	10.92
To Our Valued Customers:		Sub-Total			- 150.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.90
Thank You.		Value Added Tax			
		Generation			15.47
		Transmission			0.18
		System Loss			2.15
		Distribution			15.71
		Others			- 11.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			48.28
		CURRENT BILL - SEPTEMBER 2017			301.25
		TOTAL AMOUNT DUE			300.31
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 547.00			



Total Sales (VAT Inclusive)	301.25
Less : VAT	21.65
Amount Net of VAT	279.60
Less: BIR 2306	9.02
BIR 2307	5.10
SC/PWD DISCOUNT	0.00
Amount Due	265.48
Add : VAT	21.65
TOTAL AMOUNT DUE	287.13
VATable Sales	252.97
VAT Exempt Sales	26.63
VAT Zero Rated Sales	0.00
VAT Amount	21.65
TOTAL SALES	301.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2470/0/10/09-28-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844932381695				
TIGLEY,SUSANA MILLIANG Premise Address: LOT 94, BLOCK 5 LAWIS Billing Address: LOT 94, BLOCK 5 LAWIS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-25-875-2	Account ID 8448895367-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 300.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84488953674

BC21/108.1/2470/0/10/09-28-2017/59

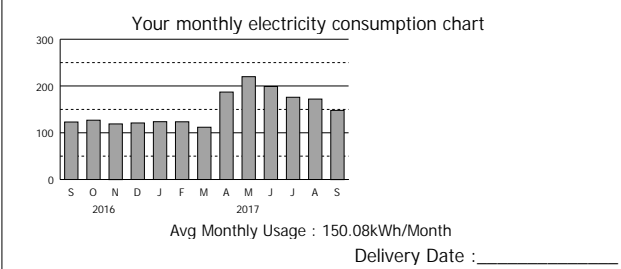
Bill ID 645823722047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64552100006

1011639021
Date : 09-28-2017
BC21/108.1/2630/1191184/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6455210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-18-827-3		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : DELA TORRE,SALVADOR GAVAS		Generation & Transmission	
Premise Address: 39 L FLORES ST PASIL CEBU CITY		Generation Charge	5.0897/kWh 753.28
Billing Address: 39 L FLORES ST PASIL CEBU CITY		Transmission Charge	0.3503/kWh 51.84
		System Loss Charge	0.7535/kWh 111.52
		Sub-Total	916.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 259.09
Meter No : 6161 EIS6 Pole No : 1191184		Supply Charge	0.4118/kWh 60.95
Serial No : 32363395 Multiplier : 1		Metering Charge	0.6989/kWh 103.44
Period To : 09-27-2017 Pres Rdg : 10520			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 10372		Sub-Total	428.48
No of Days : 31 Diff Rdg : 148		Others	
Avg kWh/day : 4.77 Registered : 148		Subsidy on Lifeline Charge	0.0892/kWh 13.20
Conn Load : 346 Billed kWh : 148		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 6,676.00 133.52
To Our Valued Customers:		Sub-Total	146.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.19
Thank You.		Value Added Tax	
		Generation	52.05
		Transmission	0.61
		System Loss	7.16
		Distribution	51.42
		Others	18.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		NPC Stranded Debts	0.0265/kWh 3.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.08
		Sub-Total	224.53
		CURRENT BILL - SEPTEMBER 2017	1,716.39
		TOTAL AMOUNT DUE	1,715.52
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 6,677.00	



Total Sales (VAT Inclusive)	1,716.39	
Less : VAT	130.19	
Amount Net of VAT	1,586.20	
Less: BIR 2306	54.25	
BIR 2307	30.06	VATable Sales 1,491.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.34
Amount Due	1,501.89	VAT Zero Rated Sales 0.00
Add : VAT	130.19	VAT Amount 130.19
TOTAL AMOUNT DUE	1,632.08	TOTAL SALES 1,716.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2630/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645823722047				
DELA TORRE,SALVADOR GAVAS Premise Address: 39 L FLORES ST PASIL CEBU CITY Billing Address: 39 L FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-18-827-3	Account ID 6455210000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,715.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64552100006

BC21/108.1/2630/0/10/09-28-2017/59

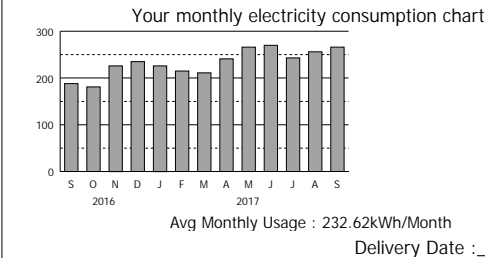
Bill ID 714951204477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71411100002

1011637877
Date : 09-28-2017
BC21/108.1/3450/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-728-6				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : Taneo,PAQUITO A -TM				Generation & Transmission			
Premise Address: FLORES PASIL				Generation Charge		5.0897/kWh	1,353.86
Billing Address: FLORES PASIL				Transmission Charge		0.3503/kWh	93.18
				System Loss Charge		0.7535/kWh	200.43
				Sub-Total			1,647.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	465.66
Meter No : 449478 GS6		Pole No : 1191184		Supply Charge		0.4118/kWh	109.54
Serial No : 70854353		Multiplier : 1		Metering Charge		0.6989/kWh	185.91
Period To : 09-27-2017		Pres Rdg : 12257				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 11991		Sub-Total			766.11
No of Days : 31		Diff Rdg : 266		Others			
Avg kWh/day : 8.58		Registered : 266		Subsidy on Lifeline Charge		0.0892/kWh	23.73
Conn Load : 150		Billed kWh : 266		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			23.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.28
				Value Added Tax			
				Generation			93.55
				Transmission			1.08
				System Loss			12.88
				Distribution			91.93
				Others			5.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.52
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.55
				NPC Stranded Debts		0.0265/kWh	7.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.68
				Sub-Total			372.24
				CURRENT BILL - SEPTEMBER 2017			2,809.59
				TOTAL AMOUNT DUE			2,809.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,696.00			



Total Sales (VAT Inclusive)	2,809.59	
Less : VAT	204.49	
Amount Net of VAT	2,605.10	
Less: BIR 2306	85.21	
BIR 2307	49.11	VATable Sales 2,437.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.75
Amount Due	2,470.78	VAT Zero Rated Sales 0.00
Add : VAT	204.49	VAT Amount 204.49
TOTAL AMOUNT DUE	2,675.27	TOTAL SALES 2,809.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3450/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714951204477				
Taneo,Paquito A -TM Premise Address: FLORES PASIL Billing Address: FLORES PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-37-728-6	Account ID 7141110000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,809.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

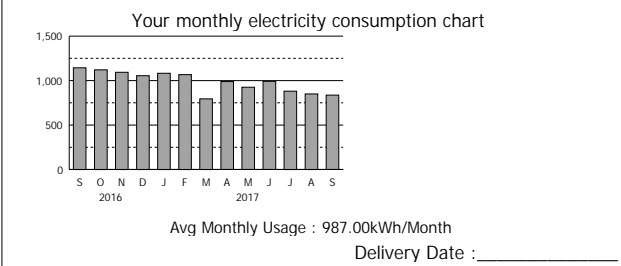
71411100002

BC21/108.1/3450/0/10/09-28-2017/59

10224100007

1011637117
Date : 09-28-2017
BC21/108.1/3460/1191184/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1022410000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1831-40-080-4		PREVIOUS BALANCE	- 58.54
Customer Information-----		CURRENT CHARGES	
Name : Taneo,Concepcion R TM		Generation & Transmission	
Premise Address: L Flores St Pasil		Generation Charge	5.0897/kWh 4,254.99
Billing Address: L Flores St Pasil		Transmission Charge	0.6044/kWh 505.28
		System Loss Charge	0.7353/kWh 614.71
		Sub-Total	5,374.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,463.50
Meter No : 507729 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 344.26
Serial No : 62632399	Multiplier : 1	Metering Charge	0.6989/kWh 584.28
Period To : 09-27-2017	Pres Rdg : 27570		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 26734	Sub-Total	2,397.04
No of Days : 31	Diff Rdg : 836	Others	
Avg kWh/day : 26.97	Registered : 836	Subsidy on Lifeline Charge	0.0892/kWh 74.57
Conn Load : 340	Billed kWh : 836	Senior Citizen Subsidy Charge	0.000163/kWh 0.14
		Sub-Total	74.71
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	58.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	294.03
		Transmission	5.74
		System Loss	37.97
		Distribution	287.64
		Others	16.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 130.50
		Environmental Charge	0.0025/kWh 2.09
		NPC Stranded Contract Costs	0.1938/kWh 162.02
		NPC Stranded Debts	0.0265/kWh 22.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 152.99
		Sub-Total	1,170.01
		CURRENT BILL - SEPTEMBER 2017	9,016.74
		TOTAL AMOUNT DUE	8,958.20
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 9,392.00	



Total Sales (VAT Inclusive)	9,016.74	
Less : VAT	641.41	
Amount Net of VAT	8,375.33	
Less: BIR 2306	267.26	
BIR 2307	158.11	VATable Sales 7,846.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 528.60
Amount Due	7,949.96	VAT Zero Rated Sales 0.00
Add : VAT	641.41	VAT Amount 641.41
TOTAL AMOUNT DUE	8,591.37	TOTAL SALES 9,016.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3460/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102620381873				
Taneo,Concepcion R TM Premise Address: L Flores St Pasil Billing Address: L Flores St Pasil			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-40-080-4	Account ID 1022410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,958.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10224100007

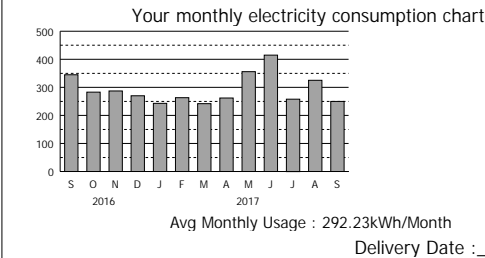
Bill ID 637926351436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63721100004

1011638716
Date : 09-28-2017
BC21/108.1/3470/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6372110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-68-311-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,AVELINO C				Generation & Transmission			
Premise Address: L FLORES ST				Generation Charge		5.0897/kWh	1,272.43
Billing Address: L FLORES ST				Transmission Charge		0.3503/kWh	87.58
				System Loss Charge		0.7535/kWh	188.38
				Sub-Total			1,548.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	437.65
Meter No : 507686 GS6 Pole No : 1191184				Supply Charge		0.4118/kWh	102.95
Serial No : 58559500 Multiplier : 1				Metering Charge		0.6989/kWh	174.73
Period To : 09-27-2017 Pres Rdg : 23389						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 23139				Sub-Total			720.33
No of Days : 31 Diff Rdg : 250				Others			
Avg kWh/day : 8.07 Registered : 250				Subsidy on Lifeline Charge		0.0892/kWh	22.30
Conn Load : 150 Billed kWh : 250				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			22.34
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.18
				Value Added Tax			
				Generation			87.93
				Transmission			1.03
				System Loss			12.10
				Distribution			86.44
				Others			4.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				NPC Stranded Debts		0.0265/kWh	6.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.75
				Sub-Total			349.92
				CURRENT BILL - SEPTEMBER 2017			2,640.98
				TOTAL AMOUNT DUE			2,640.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,421.72			



Total Sales (VAT Inclusive)	2,640.98	
Less : VAT	192.24	
Amount Net of VAT	2,448.74	
Less: BIR 2306	80.11	
BIR 2307	46.16	VATable Sales 2,291.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.68
Amount Due	2,322.47	VAT Zero Rated Sales 0.00
Add : VAT	192.24	VAT Amount 192.24
TOTAL AMOUNT DUE	2,514.71	TOTAL SALES 2,640.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3470/0/10/09-28-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637926351436				
CABANIT,AVELINO C Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-68-311-5	Account ID 6372110000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,640.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63721100004

BC21/108.1/3470/0/10/09-28-2017/59

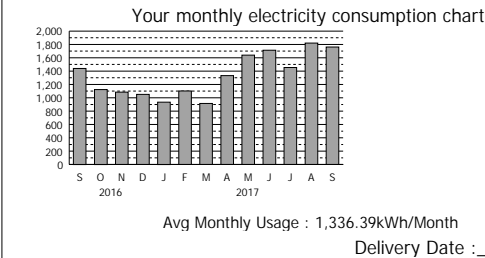
Bill ID 511188539032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51192100009

1011637718
Date : 09-28-2017
BC21/108.1/3480/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-458-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SARDA,GREGORIA V (TM)				Generation & Transmission			
Premise Address: L FLORES ST PASIL				Generation Charge		5.0897/kWh	8,962.96
Billing Address: L FLORES ST PASIL				Transmission Charge		0.3503/kWh	616.88
				System Loss Charge		0.7535/kWh	1,326.91
				Sub-Total			10,906.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,082.81
Meter No : 415105 GS6	Pole No : 1191184			Supply Charge		0.4118/kWh	725.18
Serial No : 85714161	Multiplier : 1			Metering Charge		0.6989/kWh	1,230.76
Period To : 09-27-2017	Pres Rdg : 96980					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 95219			Sub-Total			5,043.75
No of Days : 31	Diff Rdg : 1761			Others			
Avg kWh/day : 56.81	Registered : 1761			Subsidy on Lifeline Charge		0.0892/kWh	157.08
Conn Load : 100	Billed kWh : 1761			Senior Citizen Subsidy Charge		0.000163/kWh	0.29
				Sub-Total			157.37
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			120.81
				Value Added Tax			
				Generation			619.38
				Transmission			7.20
				System Loss			85.27
				Distribution			605.25
				Others			33.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	274.88
				Environmental Charge		0.0025/kWh	4.40
				NPC Stranded Contract Costs		0.1938/kWh	341.28
				NPC Stranded Debts		0.0265/kWh	46.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	322.26
				Sub-Total			2,460.78
				CURRENT BILL - SEPTEMBER 2017			18,568.65
				TOTAL AMOUNT DUE			18,568.65
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 19,135.69			



Total Sales (VAT Inclusive)	18,568.65	
Less : VAT	1,350.48	
Amount Net of VAT	17,218.17	
Less: BIR 2306	562.70	
BIR 2307	324.57	VATable Sales 16,107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,110.30
Amount Due	16,330.90	VAT Zero Rated Sales 0.00
Add : VAT	1,350.48	VAT Amount 1,350.48
TOTAL AMOUNT DUE	17,681.38	TOTAL SALES 18,568.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3480/0/10/09-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511188539032				
SARDA,GREGORIA V (TM) Premise Address: L FLORES ST PASIL Billing Address: L FLORES ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-32-458-1	Account ID 5119210000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 18,568.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51192100009

BC21/108.1/3480/0/10/09-28-2017/59

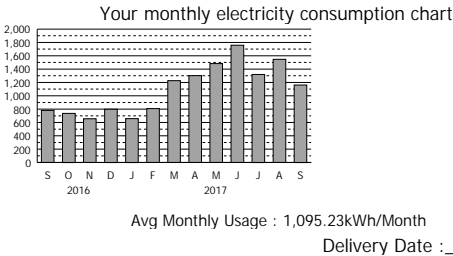
Bill ID 814880385669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81462100009

1011637592
Date : 09-28-2017
BC21/108.1/3490/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-407-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GETIO,PASCUAL				Generation & Transmission			
Premise Address: L FLORES ST				Generation Charge		5.0897/kWh	5,914.23
Billing Address: L FLORES ST				Transmission Charge		0.3503/kWh	407.05
				System Loss Charge		0.7535/kWh	875.57
				Sub-Total			7,196.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,034.20
Meter No : 507683 GS6		Pole No : 1191184		Supply Charge		0.4118/kWh	478.51
Serial No : 57051494		Multiplier : 1		Metering Charge		0.6989/kWh	812.12
Period To : 09-27-2017		Pres Rdg : 73506				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 72344		Sub-Total			3,329.83
No of Days : 31		Diff Rdg : 1162		Others			
Avg kWh/day : 37.48		Registered : 1162		Subsidy on Lifeline Charge		0.0892/kWh	103.65
Conn Load : 0		Billed kWh : 1162		Senior Citizen Subsidy Charge		0.000163/kWh	0.19
				Sub-Total			103.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			79.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			408.70
				Transmission			4.75
				System Loss			56.25
				Distribution			399.58
				Others			22.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	181.39
				Environmental Charge		0.0025/kWh	2.91
				NPC Stranded Contract Costs		0.1938/kWh	225.20
				NPC Stranded Debts		0.0265/kWh	30.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	212.65
				Sub-Total			1,623.98
				CURRENT BILL - SEPTEMBER 2017			12,254.50
				TOTAL AMOUNT DUE			12,254.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 16,266.18			



Total Sales (VAT Inclusive)	12,254.50	
Less : VAT	891.31	
Amount Net of VAT	11,363.19	
Less: BIR 2306	371.39	
BIR 2307	214.21	VATable Sales
SC/PWD DISCOUNT	0.00	10,630.52
Amount Due	10,777.59	VAT Exempt Sales
Add : VAT	891.31	732.67
TOTAL AMOUNT DUE	11,668.90	VAT Zero Rated Sales
		0.00
		VAT Amount
		891.31
		TOTAL SALES
		12,254.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3490/0/10/09-28-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814880385669				
GETIO,PASCUAL Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-31-407-3	Account ID 8146210000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12,254.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81462100009

BC21/108.1/3490/0/10/09-28-2017/59

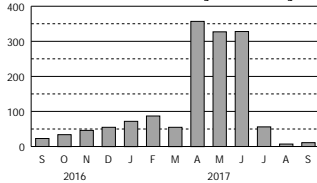
725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44462100007

1011639008
Date : 09-28-2017
BC21/108.2/220/1191100/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4446210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-671-8		PREVIOUS BALANCE		- 6.38	
Customer Information-----					
Name : ESTELLORE,BONIFACIO		CURRENT CHARGES			
Premise Address: MAGSAYSAY ST PASIL		Generation & Transmission			
Billing Address: MAGSAYSAY ST PASIL		Generation Charge		5.0897/kWh	55.99
		Transmission Charge		0.3503/kWh	3.85
		System Loss Charge		0.7535/kWh	8.29
		Sub-Total			68.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1039899	Pole No : 1191100	Supply Charge		0.4118/kWh	4.53
Serial No : 126815075	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 09-27-2017	Pres Rdg : 2147			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2136	Sub-Total			36.48
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
Conn Load : 0	Billed kWh : 11	Sub-Total			- 99.61
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.86
		Transmission			0.04
		System Loss			0.51
		Distribution			4.38
		Others			- 8.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.82
		CURRENT BILL - SEPTEMBER 2017			11.82
		TOTAL AMOUNT DUE			5.44
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 600.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11.82
		Less : VAT	0.60
Avg Monthly Usage : 112.15kWh/Month		Amount Net of VAT	11.22
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	10.88
		Add : VAT	0.60
		TOTAL AMOUNT DUE	11.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	6.22
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	11.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.2/220/0/10/09-28-2017/59	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 444180024937				
ESTELLORE,BONIFACIO Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-31-671-8	Account ID 4446210000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

44462100007

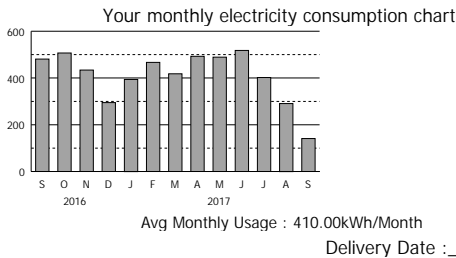
Bill ID 686736023565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68644100007

1011638639
Date : 09-28-2017
BC21/108.2/240/1191100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6864410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-90-194-3				PREVIOUS BALANCE		- 28.53	
Customer Information-----				CURRENT CHARGES			
Name : OBATAY,CRESLEY L				Generation & Transmission			
Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY				Generation Charge		5.0897/kWh	717.65
Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY				Transmission Charge		0.3503/kWh	49.39
				System Loss Charge		0.7535/kWh	106.24
				Sub-Total			873.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	246.83
Meter No : 509051 GS6		Pole No : 1191100		Supply Charge		0.4118/kWh	58.06
Serial No : 71406092		Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 09-27-2017		Pres Rdg : 20821		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 20680		Others			408.43
No of Days : 31		Diff Rdg : 141		Subsidy on Lifeline Charge		0.0892/kWh	12.58
Avg kWh/day : 4.55		Registered : 141		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 753		Billed kWh : 141		Surcharge		0.02 of 3,071.50	61.43
				Sub-Total			74.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			49.58
				Transmission			0.58
				System Loss			6.82
				Distribution			49.01
				Others			10.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				NPC Stranded Debts		0.0265/kWh	3.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
				Sub-Total			205.49
				CURRENT BILL - SEPTEMBER 2017			1,561.23
				TOTAL AMOUNT DUE			1,532.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,100.00			



Total Sales (VAT Inclusive)	1,561.23	
Less : VAT	116.09	
Amount Net of VAT	1,445.14	
Less: BIR 2306	48.38	
BIR 2307	27.32	VATable Sales 1,355.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.40
Amount Due	1,369.44	VAT Zero Rated Sales 0.00
Add : VAT	116.09	VAT Amount 116.09
TOTAL AMOUNT DUE	1,485.53	TOTAL SALES 1,561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.2/240/0/10/09-28-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 686736023565				
OBATAY,CRESLEY L Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-90-194-3	Account ID 6864410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,532.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68644100007

BC21/108.2/240/0/10/09-28-2017/59

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480370363802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48057888207

1011638460
Date : 09-28-2017
BC21/108.2/1201/0342463/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805788820-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-36-764-5				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : RUELAN,ROMAN PRIGLO				Generation & Transmission			
Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY				Generation Charge		5.0897/kWh	147.60
Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	10.16
				System Loss Charge		0.7535/kWh	21.85
				Sub-Total			179.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 507654 GS6 Pole No : 0342463				Supply Charge		0.4118/kWh	11.94
Serial No : 57217373 Multiplier : 1				Metering Charge		0.6989/kWh	20.27
Period To : 09-27-2017 Pres Rdg : 3704						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3675				Sub-Total			87.98
No of Days : 31 Diff Rdg : 29				Others			
Avg kWh/day : 0.94 Registered : 29				Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 346 Billed kWh : 29				Sub-Total			- 173.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.20
				Transmission			0.12
				System Loss			1.39
				Distribution			10.56
				Others			- 14.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total			24.86
				CURRENT BILL - SEPTEMBER 2017			118.52
				TOTAL AMOUNT DUE			118.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 517.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	118.52
Less : VAT	7.87
Amount Net of VAT	110.65
Less: BIR 2306	3.27
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	105.49
Add : VAT	7.87
TOTAL AMOUNT DUE	113.36

VATable Sales	93.66
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	118.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480370363802

RUELAN,ROMAN PRIGLO
Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY
Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1855-36-764-5	Account ID 4805788820-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 118.12
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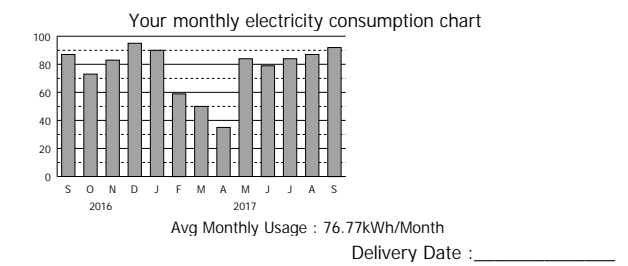
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42929100008

1011636647
Date : 09-28-2017
BC16/229.0/70/0038900/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4292910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-272-3				PREVIOUS BALANCE		- 1.93	
Customer Information-----				CURRENT CHARGES			
Name : LENIZO,PABLO JORGIO				Generation & Transmission			
Premise Address: BROOK SIDE LAHUG CEBU CITY				Generation Charge		5.0897/kWh	468.25
Billing Address: BROOK SIDE LAHUG CEBU CITY				Transmission Charge		0.3503/kWh	32.23
				System Loss Charge		0.7535/kWh	69.32
TIN :				Sub-Total		569.80	
Metering Information-----				Distribution Charges			
Meter No : 472810GS6		Pole No : 0038900		Distribution Charge		1.7506/kWh	161.06
Serial No : 68045769		Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 09-23-2017		Pres Rdg : 9209		Metering Charge		0.6989/kWh	64.30
Period From : 08-22-2017		Prev Rdg : 9117		Sub-Total		5.00/month	5.00
No of Days : 32		Diff Rdg : 92		Others		268.25	
Avg kWh/day : 2.88		Registered : 92		Subsidy on Lifeline Discount		-0.1 of 838.05	- 83.81
Conn Load : 446		Billed kWh : 92		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 843.00	16.86
To Our Valued Customers:				Sub-Total		- 66.94	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		5.78	
Thank You.				Value Added Tax			
				Generation		32.37	
				Transmission		0.37	
				System Loss		4.45	
				Distribution		32.19	
				Others		- 4.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				NPC Stranded Debts		0.0265/kWh	2.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
				Sub-Total		122.65	
				CURRENT BILL - SEPTEMBER 2017		893.76	
				TOTAL AMOUNT DUE		891.83	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 845.00			



Total Sales (VAT Inclusive)	893.76	
Less : VAT	65.16	
Amount Net of VAT	828.60	
Less: BIR 2306	27.15	
BIR 2307	15.54	VATable Sales 771.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.49
Amount Due	785.91	VAT Zero Rated Sales 0.00
Add : VAT	65.16	VAT Amount 65.16
TOTAL AMOUNT DUE	851.07	TOTAL SALES 893.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.0/70/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429991155309				
LENIZO,PABLO JORGIO Premise Address: BROOK SIDE LAHUG CEBU CITY Billing Address: BROOK SIDE LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-40-272-3	Account ID 4292910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 891.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42929100008

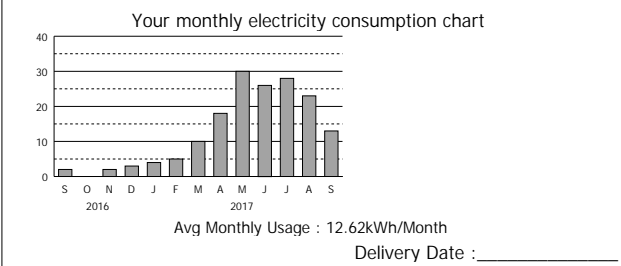
Bill ID 455388558566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45530004899

1011636536
Date : 09-28-2017
BC16/229.2/2565/0258386/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4553000489-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-008-7				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : ABALA,LEONARDO ALMEN				Generation & Transmission			
Premise Address: GOLDEN VALLEY LAGUERTA LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	66.17
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	4.55
				System Loss Charge		0.7535/kWh	9.80
				Sub-Total			80.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : 7621 EES6 Pole No : 0258386				Supply Charge		0.4118/kWh	5.35
Serial No : 06373866 Multiplier : 1				Metering Charge		0.6989/kWh	9.09
Period To : 09-22-2017 Pres Rdg : 249						5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 236				Sub-Total			42.20
No of Days : 30 Diff Rdg : 13				Others			
Avg kWh/day : 0.43 Registered : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 240 Billed kWh : 13				Sub-Total			- 117.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.57
				Transmission			0.05
				System Loss			0.63
				Distribution			5.06
				Others			- 9.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total			7.94
				CURRENT BILL - SEPTEMBER 2017			12.94
				TOTAL AMOUNT DUE			12.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 90.00			



Total Sales (VAT Inclusive)	12.94
Less : VAT	0.60
Amount Net of VAT	12.34
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.99
Add : VAT	0.60
TOTAL AMOUNT DUE	12.59
VATable Sales	5.00
VAT Exempt Sales	7.34
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.2/2565/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455388558566				
ABALA,LEONARDO ALMEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GOLDEN VALLEY LAGUERTA LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-008-7	4553000489-9	10/11/2017	SEPTEMBER/2017	12.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45530004899

BC16/229.2/2565/0/10/09-28-2017/60

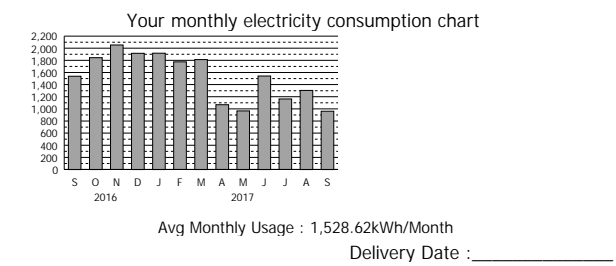
Bill ID 777771704812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77726033119

1011636473
Date : 09-28-2017
BC16/229.2/3633/1390243/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7772603311-9		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1855-39-551-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PADOK HOLDINGS INC.		Generation & Transmission	
Premise Address: DIVINE HOMES SUBD. LAHUG		Generation Charge	5.0897/kWh 4,896.29
Billing Address: DIVINE HOMES SUBD. LAHUG		Transmission Charge	0.6044/kWh 581.43
		System Loss Charge	0.7353/kWh 707.36
		Sub-Total	6,185.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,684.08
Meter No : 7513 EES6 Pole No : 1390243		Supply Charge	0.4118/kWh 396.15
Serial No : 06544101 Multiplier : 1		Metering Charge	0.6989/kWh 672.34
Period To : 09-22-2017 Pres Rdg : 37050			5.00/month 5.00
Period From : 08-23-2017 Prev Rdg : 36088		Sub-Total	2,757.57
No of Days : 30 Diff Rdg : 962		Others	
Avg kWh/day : 32.07 Registered : 962		Subsidy on Lifeline Charge	0.0892/kWh 85.81
Conn Load : 20000 Billed kWh : 962		Senior Citizen Subsidy Charge	0.000163/kWh 0.16
		Sub-Total	85.97
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	67.71
		Value Added Tax	
		Generation	338.35
		Transmission	6.60
		System Loss	43.69
		Distribution	330.91
		Others	18.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 150.17
		Environmental Charge	0.0025/kWh 2.41
		NPC Stranded Contract Costs	0.1938/kWh 186.44
		NPC Stranded Debts	0.0265/kWh 25.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 176.05
		Sub-Total	1,346.26
		CURRENT BILL - SEPTEMBER 2017	10,374.88
		TOTAL AMOUNT DUE	10,374.88
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 14,059.65	



Total Sales (VAT Inclusive)	10,374.88
Less : VAT	737.99
Amount Net of VAT	9,636.89
Less: BIR 2306	307.50
BIR 2307	181.93
SC/PWD DISCOUNT	0.00
Amount Due	9,147.46
Add : VAT	737.99
TOTAL AMOUNT DUE	9,885.45
VATable Sales	9,028.62
VAT Exempt Sales	608.27
VAT Zero Rated Sales	0.00
VAT Amount	737.99
TOTAL SALES	10,374.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.2/3633/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777771704812				
PADOK HOLDINGS INC. Premise Address: DIVINE HOMES SUBD. LAHUG Billing Address: DIVINE HOMES SUBD. LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-39-551-7	Account ID 7772603311-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,374.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

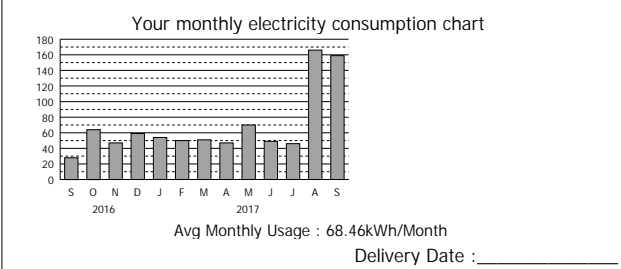
77726033119

BC16/229.2/3633/0/10/09-28-2017/60

84492982024

1011636638
Date : 09-28-2017
BC16/229.2/4600/0053933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8449298202-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-55-377-5		PREVIOUS BALANCE	- 2.58
Customer Information-----		CURRENT CHARGES	
Name : RAMOS,CHARISSA LADERA		Generation & Transmission	
Premise Address: LOWER LAGUERTA SITIO TARCOM LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 809.26
Billing Address: LOWER LAGUERTA SITIO TARCOM LAHUG, CEBU CITY		Transmission Charge	0.3503/kWh 55.70
		System Loss Charge	0.7535/kWh 119.81
		Sub-Total	984.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 278.35
Meter No : 3228 EVS6 Pole No : 0053933		Supply Charge	0.4118/kWh 65.48
Serial No : 01117257 Multiplier : 1		Metering Charge	0.6989/kWh 111.13
Period To : 09-22-2017 Pres Rdg : 1720			5.00/month 5.00
Period From : 08-23-2017 Prev Rdg : 1561		Sub-Total	459.96
No of Days : 30 Diff Rdg : 159		Others	
Avg kWh/day : 5.30 Registered : 159		Subsidy on Lifeline Charge	0.0892/kWh 14.18
Conn Load : 233 Billed kWh : 159		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,757.50 35.15
To Our Valued Customers:		Sub-Total	49.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.21
Thank You.		Value Added Tax	
		Generation	55.92
		Transmission	0.65
		System Loss	7.71
		Distribution	55.20
		Others	7.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.10
		Sub-Total	227.30
		CURRENT BILL - SEPTEMBER 2017	1,721.39
		TOTAL AMOUNT DUE	1,718.81
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,760.00	



Total Sales (VAT Inclusive)	1,721.39	
Less : VAT	126.75	
Amount Net of VAT	1,594.64	
Less: BIR 2306	52.82	
BIR 2307	30.11	VATable Sales 1,494.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.55
Amount Due	1,511.71	VAT Zero Rated Sales 0.00
Add : VAT	126.75	VAT Amount 126.75
TOTAL AMOUNT DUE	1,638.46	TOTAL SALES 1,721.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.2/4600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844364003796				
RAMOS,CHARISSA LADERA Premise Address: LOWER LAGUERTA SITIO TARCOM LAHUG, CEBU CITY Billing Address: LOWER LAGUERTA SITIO TARCOM LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-55-377-5	Account ID 8449298202-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,718.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84492982024

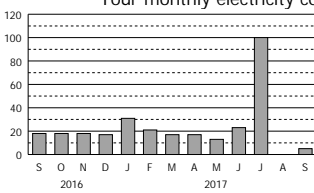
Bill ID 605100140613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60521618896

1011636594
Date : 09-28-2017
BC16/229.2/4710/0053970/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6052161889-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-845-6		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : BELARMINO,ANN MARIE MONTES		CURRENT CHARGES			
Premise Address: TARCOM, UPPER LAGUERTA LAHUG		Generation & Transmission			
Billing Address: TARCOM, UPPER LAGUERTA LAHUG		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 6271 EES6 Pole No : 0053970		Supply Charge		0.4118/kWh	2.06
Serial No : 05844015 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-22-2017 Pres Rdg : 1157				5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 1152		Sub-Total			19.30
No of Days : 29 Diff Rdg : 5		Others			
Avg kWh/day : 0.17 Registered : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 240 Billed kWh : 5		Surcharge		0.02 of 1,074.50	21.49
		Sub-Total			- 23.78
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			2.32
		Others			- 1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			6.21
		CURRENT BILL - SEPTEMBER 2017			32.70
		TOTAL AMOUNT DUE			32.31
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,075.06			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	32.70
		Less : VAT	3.20
Avg Monthly Usage : 22.92kWh/Month		Amount Net of VAT	29.50
Delivery Date : _____		Less: BIR 2306	1.32
		BIR 2307	0.53
		SC/PWD DISCOUNT	0.00
		Amount Due	27.65
		Add : VAT	3.20
		TOTAL AMOUNT DUE	30.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	26.49
		VAT Exempt Sales	3.01
		VAT Zero Rated Sales	0.00
		VAT Amount	3.20
		TOTAL SALES	32.70
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.2/4710/0/10/09-28-2017/60	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 605100140613				
BELARMINO,ANN MARIE MONTES Premise Address: TARCOM, UPPER LAGUERTA LAHUG Billing Address: TARCOM, UPPER LAGUERTA LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-22-845-6	Account ID 6052161889-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

60521618896

BC16/229.2/4710/0/10/09-28-2017/60

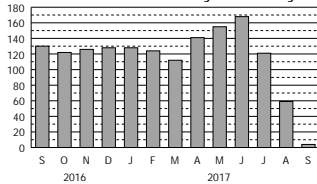
Bill ID 831965194085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83104100009

1011638315
Date : 09-28-2017
BC21/81.0/4403/0441920/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8310410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-22-566-6		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : SORILA,ANTONIA -UPS		CURRENT CHARGES			
Premise Address: BK 396A SANCIANGKO ST		Generation & Transmission			
Billing Address: BK 396A SANCIANGKO ST		Generation Charge 5.0897/kWh 20.36			
		Transmission Charge 0.3503/kWh 1.40			
		System Loss Charge 0.7535/kWh 3.01			
		Sub-Total 24.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 7.00			
Meter No : MTR1023403 Pole No : 0441920		Supply Charge 0.4118/kWh 1.65			
Serial No : 121748358 Multiplier : 1		Metering Charge 0.6989/kWh 2.80			
Period To : 09-27-2017 Pres Rdg : 5956		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 5952		Sub-Total 16.45			
No of Days : 31 Diff Rdg : 4		Others			
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount -1. of 36.22 - 36.22			
Conn Load : 0 Billed kWh : 4		Sub-Total - 36.22			
Government Charges					
Franchise Tax - Local 0.04					
Value Added Tax					
Generation 1.41					
Transmission 0.01					
System Loss 0.19					
Distribution 1.97					
Others - 2.98					
Universal Charge					
Missionary Electrification 0.1561/kWh 0.63					
Environmental Charge 0.0025/kWh 0.01					
NPC Stranded Contract Costs 0.1938/kWh 0.78					
NPC Stranded Debts 0.0265/kWh 0.11					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.73					
Sub-Total 2.90					
CURRENT BILL - SEPTEMBER 2017 7.90					
TOTAL AMOUNT DUE 7.31					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 444.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.90
		Less : VAT	0.60
Avg Monthly Usage : 116.77kWh/Month		Amount Net of VAT	7.30
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.96
		Add : VAT	0.60
		TOTAL AMOUNT DUE	7.56
		VATable Sales	5.00
		VAT Exempt Sales	2.30
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/4403/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831965194085				
SORILA,ANTONIA -UPS Premise Address: BK 396A SANCIANGKO ST Billing Address: BK 396A SANCIANGKO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-22-566-6	Account ID 8310410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83104100009

BC21/81.0/4403/0/10/09-28-2017/60

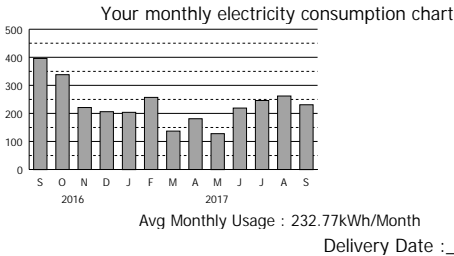
Bill ID 343118923699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34354100009

1011638943
Date : 09-28-2017
BC21/98.0/900/0441724/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3435410000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-89-320-6		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : FILLAR,AMELITA B		CURRENT CHARGES			
Premise Address: PANGANIBAN COR SANCIANGKO STS PAHINA CENTRAL CEBU CITY		Generation & Transmission			
Billing Address: PANGANIBAN COR SANCIANGKO STS PAHINA CENTRAL CEBU CITY		Generation Charge		5.0897/kWh	1,175.72
TIN :		Transmission Charge		0.6044/kWh	139.62
Metering Information-----		System Loss Charge		0.7353/kWh	169.85
Meter No : 553360 GS6 Pole No : 0441724		Sub-Total			1,485.19
Serial No : 56204164 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 12051		Distribution Charge		1.7506/kWh	404.39
Period From : 08-28-2017 Prev Rdg : 11820		Supply Charge		0.4118/kWh	95.13
No of Days : 30 Diff Rdg : 231		Metering Charge		0.6989/kWh	161.45
Avg kWh/day : 7.70 Registered : 231		Sub-Total		5.00/month	5.00
Conn Load : 180 Billed kWh : 231		Others			665.97
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	20.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			20.65
Thank You.		Government Charges			
		Franchise Tax - Local			16.29
		Value Added Tax			
		Generation			81.26
		Transmission			1.58
		System Loss			10.49
		Distribution			79.92
		Others			4.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.27
		Sub-Total			323.77
		CURRENT BILL - SEPTEMBER 2017			2,495.58
		TOTAL AMOUNT DUE			2,495.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,891.00			



Total Sales (VAT Inclusive)	2,495.58	
Less : VAT	177.68	
Amount Net of VAT	2,317.90	
Less: BIR 2306	74.04	
BIR 2307	43.76	VATable Sales 2,171.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.09
Amount Due	2,200.10	VAT Zero Rated Sales 0.00
Add : VAT	177.68	VAT Amount 177.68
TOTAL AMOUNT DUE	2,377.78	TOTAL SALES 2,495.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343118923699

FILLAR,AMELITA B
Premise Address: PANGANIBAN COR SANCIANGKO STS PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN COR SANCIANGKO STS PAHINA CENTRAL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-320-6	3435410000-9	10/11/2017	SEPTEMBER/2017	2,495.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34354100009

BC21/98.0/900/0/10/09-28-2017/60

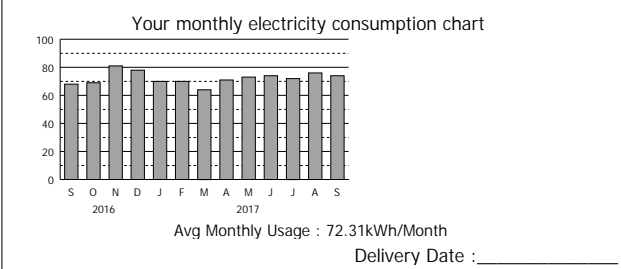
735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59003100001

1011638848
Date : 09-28-2017
BC21/98.0/1000/0441731/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-509-5				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : ADRIANO,SATURIO R				Generation & Transmission			
Premise Address: SANCIANGKO				Generation Charge		5.0897/kWh	376.64
Billing Address: SANCIANGKO				Transmission Charge		0.3503/kWh	25.92
				System Loss Charge		0.7535/kWh	55.76
				Sub-Total			458.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 553277 GS6 Pole No : 0441731				Supply Charge		0.4118/kWh	30.47
Serial No : 52266339 Multiplier : 1				Metering Charge		0.6989/kWh	51.72
Period To : 09-27-2017 Pres Rdg : 8175						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 8101				Sub-Total			216.73
No of Days : 30 Diff Rdg : 74				Others			
Avg kWh/day : 2.47 Registered : 74				Subsidy on Lifeline Discount		-0.15 of 675.05	- 101.26
Conn Load : 100 Billed kWh : 74				Sub-Total			- 101.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.03
				Transmission			0.30
				System Loss			3.58
				Distribution			26.01
				Others			- 7.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total			93.94
				CURRENT BILL - SEPTEMBER 2017			667.73
				TOTAL AMOUNT DUE			666.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,406.00			



Total Sales (VAT Inclusive)	667.73	
Less : VAT	48.05	
Amount Net of VAT	619.68	
Less: BIR 2306	20.02	
BIR 2307	11.56	VATable Sales 573.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.89
Amount Due	588.10	VAT Zero Rated Sales 0.00
Add : VAT	48.05	VAT Amount 48.05
TOTAL AMOUNT DUE	636.15	TOTAL SALES 667.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590535515813				
ADRIANO,SATURIO R Premise Address: SANCIANGKO Billing Address: SANCIANGKO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-99-509-5	Account ID 5900310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 666.96

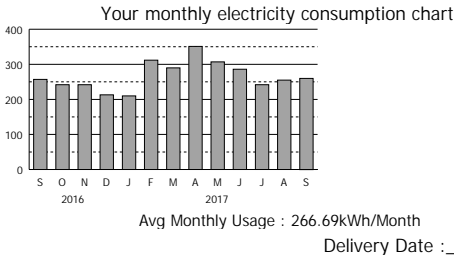
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59003100001

05283100005

1011637164
Date : 09-28-2017
BC21/98.0/1100/0441731/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0528310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-34-554-1				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : BASCON,NESTOR				Generation & Transmission			
Premise Address: SANCIANGKO ST				Generation Charge		5.0897/kWh	1,323.32
Billing Address: SANCIANGKO ST				Transmission Charge		0.3503/kWh	91.08
				System Loss Charge		0.7535/kWh	195.91
				Sub-Total			1,610.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	455.16
Meter No : 553319 GS6		Pole No : 0441731		Supply Charge		0.4118/kWh	107.07
Serial No : 218179029		Multiplier : 1		Metering Charge		0.6989/kWh	181.71
Period To : 09-27-2017		Pres Rdg : 17986		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 17726		Others			748.94
No of Days : 30		Diff Rdg : 260		Subsidy on Lifeline Charge		0.0892/kWh	23.19
Avg kWh/day : 8.67		Registered : 260		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 100		Billed kWh : 260		Surcharge		0.02 of 2,686.00	53.72
				Sub-Total			76.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			91.44
				Transmission			1.07
				System Loss			12.59
				Distribution			89.87
				Others			11.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				NPC Stranded Debts		0.0265/kWh	6.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.58
				Sub-Total			370.77
				CURRENT BILL - SEPTEMBER 2017			2,806.97
				TOTAL AMOUNT DUE			2,806.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 2,686.00			



Total Sales (VAT Inclusive)	2,806.97	
Less : VAT	206.40	
Amount Net of VAT	2,600.57	
Less: BIR 2306	86.00	
BIR 2307	49.09	VATable Sales 2,436.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.37
Amount Due	2,465.48	VAT Zero Rated Sales 0.00
Add : VAT	206.40	VAT Amount 206.40
TOTAL AMOUNT DUE	2,671.88	TOTAL SALES 2,806.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/1100/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 052395336934				
BASCON,NESTOR Premise Address: SANCIANGKO ST Billing Address: SANCIANGKO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-34-554-1	Account ID 0528310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,806.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05283100005

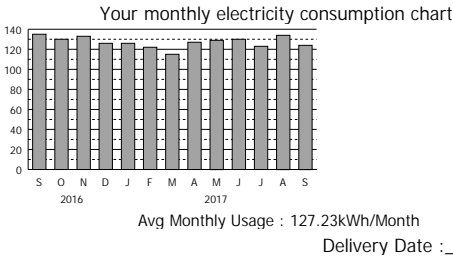
Bill ID 301226911811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30183812160

1011637129
Date : 09-28-2017
BC21/98.0/1205/0441724/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3018381216-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-560-7		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : ABDON,MIRANDA SALAMANGKA		CURRENT CHARGES			
Premise Address: BALAGTAS ST PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
Billing Address: BALAGTAS ST PAHINA CENTRAL, CEBU CITY		Generation Charge		5.0897/kWh	631.12
		Transmission Charge		0.3503/kWh	43.44
		System Loss Charge		0.7535/kWh	93.43
		Sub-Total			767.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 563577 GS6 Pole No : 0441724		Supply Charge		0.4118/kWh	51.06
Serial No : 224670648 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 09-27-2017 Pres Rdg : 5817				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 5693		Sub-Total			359.79
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge		0.0892/kWh	11.06
Conn Load : 236 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			11.08
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			43.61
		Transmission			0.51
		System Loss			6.00
		Distribution			43.17
		Others			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
		Sub-Total			173.85
		CURRENT BILL - SEPTEMBER 2017			1,312.71
		TOTAL AMOUNT DUE			1,312.22
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,445.00			



Total Sales (VAT Inclusive)	1,312.71	
Less : VAT	95.64	
Amount Net of VAT	1,217.07	
Less: BIR 2306	39.87	
BIR 2307	22.95	VATable Sales 1,138.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.21
Amount Due	1,154.25	VAT Zero Rated Sales 0.00
Add : VAT	95.64	VAT Amount 95.64
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES 1,312.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1205/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301226911811				
ABDON,MIRANDA SALAMANGKA Premise Address: BALAGTAS ST PAHINA CENTRAL, CEBU CITY Billing Address: BALAGTAS ST PAHINA CENTRAL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-80-560-7	Account ID 3018381216-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,312.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30183812160

BC21/98.0/1205/0/10/09-28-2017/60

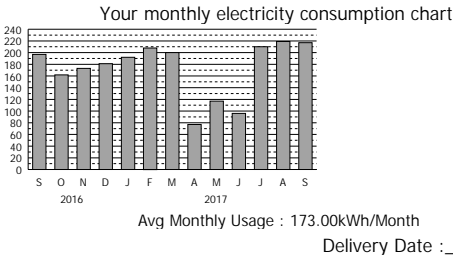
Bill ID 565855019784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56593100003

1011637695
Date : 09-28-2017
BC21/98.0/1300/0441731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5659310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-590-7		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : BONCALES,ERMINIA LINDA M		CURRENT CHARGES	
Premise Address: PANGANIBAN BALAGTAS ST		Generation & Transmission	
Billing Address: PANGANIBAN BALAGTAS ST		Generation Charge	5.0897/kWh 1,104.46
		Transmission Charge	0.3503/kWh 76.02
		System Loss Charge	0.7535/kWh 163.51
		Sub-Total	1,343.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 379.88
Meter No : 553151 GS6	Pole No : 0441731	Supply Charge	0.4118/kWh 89.36
Serial No : 58836030	Multiplier : 1	Metering Charge	0.6989/kWh 151.66
Period To : 09-27-2017	Pres Rdg : 7252		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 7035	Sub-Total	625.90
No of Days : 30	Diff Rdg : 217	Others	
Avg kWh/day : 7.23	Registered : 217	Subsidy on Lifeline Charge	0.0892/kWh 19.36
Conn Load : 100	Billed kWh : 217	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,360.50 47.21
To Our Valued Customers:		Sub-Total	66.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	15.27
Thank You.		Value Added Tax	
		Generation	76.32
		Transmission	0.89
		System Loss	10.50
		Distribution	75.11
		Others	9.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.71
		Sub-Total	309.85
		CURRENT BILL - SEPTEMBER 2017	2,346.35
		TOTAL AMOUNT DUE	2,345.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 2,361.00	



Total Sales (VAT Inclusive)	2,346.35	
Less : VAT	172.65	
Amount Net of VAT	2,173.70	
Less: BIR 2306	71.94	
BIR 2307	41.04	VATable Sales 2,036.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.20
Amount Due	2,060.72	VAT Zero Rated Sales 0.00
Add : VAT	172.65	VAT Amount 172.65
TOTAL AMOUNT DUE	2,233.37	TOTAL SALES 2,346.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565855019784				
BONCALES,ERMINIA LINDA M Premise Address: PANGANIBAN BALAGTAS ST Billing Address: PANGANIBAN BALAGTAS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-590-7	Account ID 5659310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,345.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56593100003

BC21/98.0/1300/0/10/09-28-2017/60

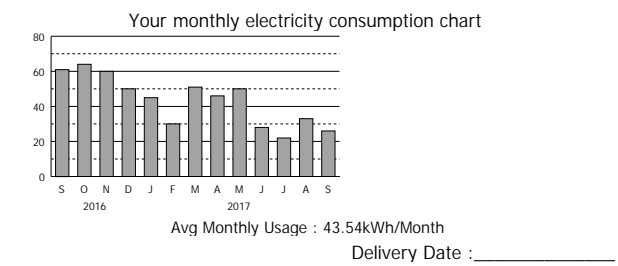
Bill ID 004266439497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00483100004

1011637279
Date : 09-28-2017
BC21/98.0/1400/0441731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0048310000-4	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1843-27-668-2	PREVIOUS BALANCE	- 0.21	
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,LYDIA L		Generation & Transmission	
Premise Address: BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST., PAHINA CENTRAL CEBU CITY		Generation Charge	5.0897/kWh 132.33
Billing Address: BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST., PAHINA CENTRAL CEBU CITY		Transmission Charge	0.6044/kWh 15.71
TIN :		System Loss Charge	0.7353/kWh 19.12
Metering Information-----		Sub-Total	167.16
Meter No : 553339 GS6 Pole No : 0441731		Distribution Charges	
Serial No : 23423036 Multiplier : 1		Distribution Charge	1.7506/kWh 45.52
Period To : 09-27-2017 Pres Rdg : 4429		Supply Charge	0.4118/kWh 10.71
Period From : 08-28-2017 Prev Rdg : 4403		Metering Charge	0.6989/kWh 18.17
No of Days : 30 Diff Rdg : 26		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.87 Registered : 26		Others	79.40
Conn Load : 264 Billed kWh : 26		Subsidy on Lifeline Charge	0.0892/kWh 2.32
To Our Valued Customers:		Surcharge	0.02 of 366.00 7.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	9.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	1.92
		Value Added Tax	
		Generation	9.15
		Transmission	0.18
		System Loss	1.18
		Distribution	9.53
		Others	1.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	37.96
		CURRENT BILL - SEPTEMBER 2017	294.16
		TOTAL AMOUNT DUE	293.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 366.00	



Total Sales (VAT Inclusive)	294.16	
Less : VAT	21.43	
Amount Net of VAT	272.73	
Less: BIR 2306	8.92	
BIR 2307	5.16	VATable Sales 256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.53
Amount Due	258.65	VAT Zero Rated Sales 0.00
Add : VAT	21.43	VAT Amount 21.43
TOTAL AMOUNT DUE	280.08	TOTAL SALES 294.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004266439497

FERNANDEZ,LYDIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST., PAHINA CENTRAL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST., PAHINA CENTRAL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-668-2	0048310000-4	10/11/2017	SEPTEMBER/2017	293.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

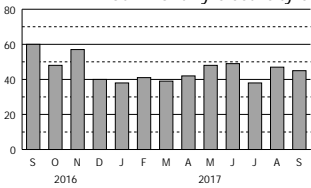
00483100004

BC21/98.0/1400/0/10/09-28-2017/60

50033100004

1011637096
Date : 09-28-2017
BC21/98.0/1500/0441731/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5003310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-69-302-1				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : CABACTULAN,TERESITA P				Generation & Transmission			
Premise Address: BALAGTAS ST C/O LOIDA DYSAM				Generation Charge		5.0897/kWh	229.04
Billing Address: BALAGTAS ST C/O LOIDA DYSAM				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 553365 GS6		Pole No : 0441731		Supply Charge		0.4118/kWh	18.53
Serial No : 95516143		Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 09-27-2017		Pres Rdg : 3535		5.00/month		5.00	
Period From : 08-28-2017		Prev Rdg : 3490		Sub-Total			133.76
No of Days : 30		Diff Rdg : 45		Others			
Avg kWh/day : 1.50		Registered : 45		Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 100		Billed kWh : 45		Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			294.44
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 308.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		295.40
		Less : VAT		20.78
Avg Monthly Usage : 45.54kWh/Month		Amount Net of VAT		274.62
Delivery Date : _____		Less: BIR 2306		8.66
		BIR 2307		4.99
		SC/PWD DISCOUNT		0.00
		Amount Due		260.97
		Add : VAT		20.78
		TOTAL AMOUNT DUE		281.75
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		247.48
		VAT Exempt Sales		27.14
		VAT Zero Rated Sales		0.00
		VAT Amount		20.78
		TOTAL SALES		295.40
BC21/98.0/1500/0/10/09-28-2017/60				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 500089855997				
CABACTULAN,TERESITA P Premise Address: BALAGTAS ST C/O LOIDA DYSAM Billing Address: BALAGTAS ST C/O LOIDA DYSAM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-69-302-1	Account ID 5003310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 294.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50033100004

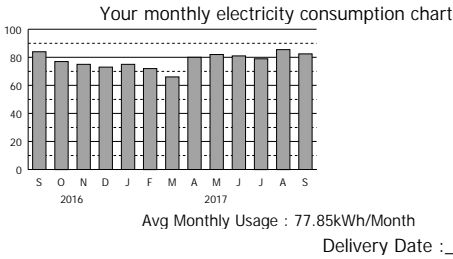
Bill ID 697086418985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69704100002

1011638845
Date : 09-28-2017
BC21/98.0/1700/0441731/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6970410000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-62-626-8				PREVIOUS BALANCE		- 4.52	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,ROGER L				Generation & Transmission			
Premise Address: BALAGTAS-PANGANIBAN ST., SITIO SUNOGAN CEBU CITY				Generation Charge		5.0897/kWh	419.72
Billing Address: BALAGTAS-PANGANIBAN ST., SITIO SUNOGAN CEBU CITY				Transmission Charge		0.6044/kWh	49.84
				System Loss Charge		0.7353/kWh	60.64
TIN :				Sub-Total		530.20	
Metering Information-----				Distribution Charges			
Meter No : 553162 GS6		Pole No : 0441731		Distribution Charge		1.7506/kWh	144.36
Serial No : 56359741		Multiplier : 1		Supply Charge		0.4118/kWh	33.96
Period To : 09-27-2017		Pres Rdg : 4133		Metering Charge		0.6989/kWh	57.63
Period From : 08-28-2017		Prev Rdg : 4051				5.00/month	5.00
No of Days : 30		Diff Rdg : 82		Sub-Total		240.95	
Avg kWh/day : 2.75		Registered : 82		Others			
Conn Load : 340		Billed kWh : 82		Subsidy on Lifeline Charge		0.0892/kWh	7.36
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 945.50	18.91
To Our Valued Customers:				Sub-Total		26.28	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		5.98	
Thank You.				Value Added Tax			
				Generation		29.00	
				Transmission		0.57	
				System Loss		3.75	
				Distribution		28.91	
				Others		3.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.87
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.98
				NPC Stranded Debts		0.0265/kWh	2.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.09
				Sub-Total		118.42	
				CURRENT BILL - SEPTEMBER 2017		915.85	
				TOTAL AMOUNT DUE		911.33	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 950.00			



Total Sales (VAT Inclusive)	915.85	
Less : VAT	66.10	
Amount Net of VAT	849.75	
Less: BIR 2306	27.55	
BIR 2307	16.07	VATable Sales 797.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.32
Amount Due	806.13	VAT Zero Rated Sales 0.00
Add : VAT	66.10	VAT Amount 66.10
TOTAL AMOUNT DUE	872.23	TOTAL SALES 915.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/1700/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 697086418985				
ESPINOSA,ROGER L Premise Address: BALAGTAS-PANGANIBAN ST., SITIO SUNOGAN CEBU CITY Billing Address: BALAGTAS-PANGANIBAN ST., SITIO SUNOGAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-62-626-8	Account ID 6970410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 911.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69704100002

BC21/98.0/1700/0/10/09-28-2017/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8510410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-22-707-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PADILLO,PASTOR -M2		CURRENT CHARGES			
Premise Address: SANCIANGKO ST OPP KATIPUNAN LUMBER		Generation & Transmission			
Billing Address: SANCIANGKO ST OPP KATIPUNAN LUMBER		Generation Charge		5.0897/kWh	10,963.21
		Transmission Charge		0.3503/kWh	754.55
		System Loss Charge		0.7535/kWh	1,623.04
		Sub-Total			13,340.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,770.79
Meter No : 553332 GS6 Pole No : 0441724		Supply Charge		0.4118/kWh	887.02
Serial No : 52394330 Multiplier : 1		Metering Charge		0.6989/kWh	1,505.43
Period To : 09-27-2017 Pres Rdg : 59960				5.00/month	5.00
Period From : 07-27-2017 Prev Rdg : 57806		Sub-Total			6,168.24
No of Days : 62 Diff Rdg : 2154		Others			
Avg kWh/day : 34.74 Registered : 2154		Subsidy on Lifeline Charge		0.0892/kWh	192.14
Conn Load : 0 Billed kWh : 2154		Senior Citizen Subsidy Charge		0.000163/kWh	0.35
		Sub-Total			192.49
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			147.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			757.61
		Transmission			8.81
		System Loss			104.29
		Distribution			740.19
		Others			40.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	336.24
		Environmental Charge		0.0025/kWh	5.39
		NPC Stranded Contract Costs		0.1938/kWh	417.45
		NPC Stranded Debts		0.0265/kWh	57.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	394.18
		Sub-Total			3,009.83
		CURRENT BILL - SEPTEMBER 2017			22,711.36
		TOTAL AMOUNT DUE			22,711.36
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 9,531.39			

Your monthly electricity consumption chart

Avg Monthly Usage : 986.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)22,711.36

Less : VAT1,651.73

Amount Net of VAT21,059.63

Less: BIR 2306688.23

BIR 2307396.99

SC/PWD DISCOUNT0.00

Amount Due19,974.41

Add : VAT1,651.73

TOTAL AMOUNT DUE21,626.14

VATable Sales19,701.53

VAT Exempt Sales1,358.10

VAT Zero Rated Sales0.00

VAT Amount1,651.73

TOTAL SALES22,711.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/2800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

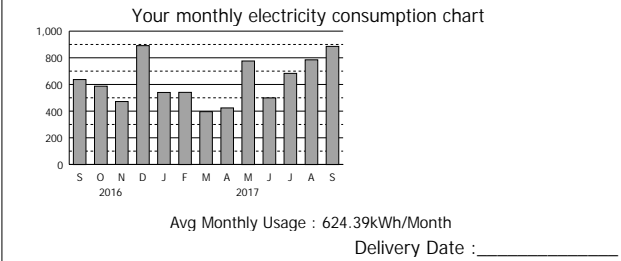
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851161160749				
PADILLO,PASTOR -M2 Premise Address: SANCIANGKO ST OPP KATIPUNAN LUMBER Billing Address: SANCIANGKO ST OPP KATIPUNAN LUMBER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-22-707-3	Account ID 8510410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 22,711.36
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

41444100006

1011637733
Date : 09-28-2017
BC21/98.0/12500/0441850/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4144410000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-22-368-3				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,CORAZON E				Generation & Transmission			
Premise Address: PANGANIBAN ST				Generation Charge		5.0897/kWh	4,509.47
Billing Address: PANGANIBAN ST				Transmission Charge		0.6044/kWh	535.50
				System Loss Charge		0.7353/kWh	651.48
				Sub-Total			5,696.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,551.03
Meter No : MTR1136128		Pole No : 0441850		Supply Charge		0.4118/kWh	364.85
Serial No : 85014720		Multiplier : 1		Metering Charge		0.6989/kWh	619.23
Period To : 09-27-2017		Pres Rdg : 14578				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 13692		Sub-Total			2,540.11
No of Days : 30		Diff Rdg : 886		Others			
Avg kWh/day : 29.53		Registered : 886		Subsidy on Lifeline Charge		0.0892/kWh	79.03
Conn Load : 2840		Billed kWh : 886		Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Sub-Total			79.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			62.37
				Value Added Tax			
				Generation			311.62
				Transmission			6.08
				System Loss			40.24
				Distribution			304.81
				Others			16.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	138.31
				Environmental Charge		0.0025/kWh	2.22
				NPC Stranded Contract Costs		0.1938/kWh	171.71
				NPC Stranded Debts		0.0265/kWh	23.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	162.14
				Sub-Total			1,239.96
				CURRENT BILL - SEPTEMBER 2017			9,555.69
				TOTAL AMOUNT DUE			9,555.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 8,460.00			



Total Sales (VAT Inclusive)	9,555.69	
Less : VAT	679.73	
Amount Net of VAT	8,875.96	
Less: BIR 2306	283.21	
BIR 2307	167.56	VATable Sales 8,315.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 560.23
Amount Due	8,425.19	VAT Zero Rated Sales 0.00
Add : VAT	679.73	VAT Amount 679.73
TOTAL AMOUNT DUE	9,104.92	TOTAL SALES 9,555.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414810782971				
VILLAVER,CORAZON E Premise Address: PANGANIBAN ST Billing Address: PANGANIBAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-22-368-3	Account ID 4144410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,555.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41444100006

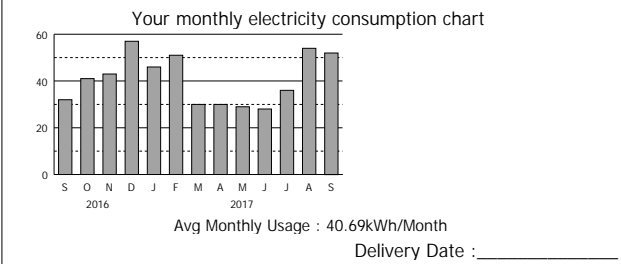
Bill ID 894406639165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89404100003

1011639091
Date : 09-28-2017
BC21/98.0/12700/0441843/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8940410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-230-8				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : DELGADO, GLORIA A				Generation & Transmission			
Premise Address: PANGANIBAN ST				Generation Charge		5.0897/kWh	264.66
Billing Address: PANGANIBAN ST				Transmission Charge		0.3503/kWh	18.22
				System Loss Charge		0.7535/kWh	39.18
				Sub-Total			322.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 553180 GS6		Pole No : 0441843		Supply Charge		0.4118/kWh	21.41
Serial No : 56886395		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 09-27-2017		Pres Rdg : 2505				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 2453		Sub-Total			153.78
No of Days : 30		Diff Rdg : 52		Others			
Avg kWh/day : 1.73		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
Conn Load : 100		Billed kWh : 52		Sub-Total			- 142.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.50
				Value Added Tax			
				Generation			18.28
				Transmission			0.21
				System Loss			2.52
				Distribution			18.45
				Others			- 11.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			59.65
				CURRENT BILL - SEPTEMBER 2017			392.74
				TOTAL AMOUNT DUE			392.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 406.00			



Total Sales (VAT Inclusive)	392.74	
Less : VAT	27.92	
Amount Net of VAT	364.82	
Less: BIR 2306	11.64	
BIR 2307	6.71	VATable Sales 333.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.73
Amount Due	346.47	VAT Zero Rated Sales 0.00
Add : VAT	27.92	VAT Amount 27.92
TOTAL AMOUNT DUE	374.39	TOTAL SALES 392.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894406639165				
DELGADO, GLORIA A Premise Address: PANGANIBAN ST Billing Address: PANGANIBAN ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-62-230-8	Account ID 8940410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 392.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

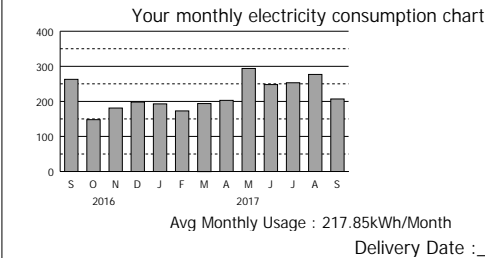
89404100003

BC21/98.0/12700/0/10/09-28-2017/60

94914100006

1011639237
Date : 09-28-2017
BC21/98.0/13000/0441843/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9491410000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-73-677-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ANOR,ELENO A TM				Generation & Transmission			
Premise Address: PANGANIBAN ST				Generation Charge		5.0897/kWh	1,053.57
Billing Address: PANGANIBAN ST				Transmission Charge		0.6044/kWh	125.11
				System Loss Charge		0.7353/kWh	152.21
				Sub-Total			1,330.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	362.37
Meter No : 553912 GS6 Pole No : 0441843				Supply Charge		0.4118/kWh	85.24
Serial No : 62662884 Multiplier : 1				Metering Charge		0.6989/kWh	144.67
Period To : 09-27-2017 Pres Rdg : 14125						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 13918				Sub-Total			597.28
No of Days : 30 Diff Rdg : 207				Others			
Avg kWh/day : 6.90 Registered : 207				Subsidy on Lifeline Charge		0.0892/kWh	18.46
Conn Load : 200 Billed kWh : 207				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 3,053.50	61.07
				Sub-Total			79.56
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.06
				Value Added Tax			
				Generation			72.80
				Transmission			1.42
				System Loss			9.39
				Distribution			71.67
				Others			11.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				NPC Stranded Debts		0.0265/kWh	5.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.88
				Sub-Total			298.01
				CURRENT BILL - SEPTEMBER 2017			2,305.74
				TOTAL AMOUNT DUE			2,304.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 3,054.00			



Total Sales (VAT Inclusive)	2,305.74	
Less : VAT	166.63	
Amount Net of VAT	2,139.11	
Less: BIR 2306	69.43	
BIR 2307	40.46	VATable Sales 2,007.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.38
Amount Due	2,029.22	VAT Zero Rated Sales 0.00
Add : VAT	166.63	VAT Amount 166.63
TOTAL AMOUNT DUE	2,195.85	TOTAL SALES 2,305.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949279665784				
ANOR,ELENO A TM Premise Address: PANGANIBAN ST Billing Address: PANGANIBAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-73-677-2	Account ID 9491410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,304.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94914100006

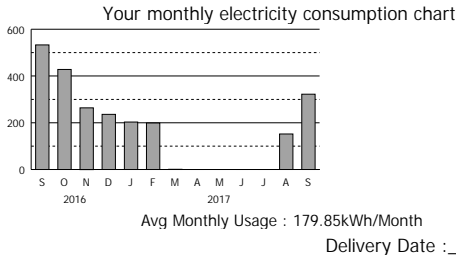
Bill ID 541612379591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54104100000

1011639208
Date : 09-28-2017
BC21/98.0/13300/0441850/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-22-623-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,POH ENG				Generation & Transmission			
Premise Address: 69 PANGANIBAN EXT APT				Generation Charge		5.0897/kWh	1,638.88
Billing Address: 69 PANGANIBAN EXT APT				Transmission Charge		0.3503/kWh	112.80
				System Loss Charge		0.7535/kWh	242.63
				Sub-Total			1,994.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	563.69
Meter No : MTR1033536		Pole No : 0441850		Supply Charge		0.4118/kWh	132.60
Serial No : 43150735		Multiplier : 1		Metering Charge		0.6989/kWh	225.05
Period To : 09-27-2017		Pres Rdg : 5039		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 4717		Others			926.34
No of Days : 30		Diff Rdg : 322		Subsidy on Lifeline Charge		0.0892/kWh	28.72
Avg kWh/day : 10.73		Registered : 322		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 0		Billed kWh : 322		Surcharge		0.02 of 1,603.50	32.07
To Our Valued Customers:				Sub-Total			60.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			22.36
Thank You.				Value Added Tax			
				Generation			113.25
				Transmission			1.32
				System Loss			15.59
				Distribution			111.16
				Others			9.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.27
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.40
				NPC Stranded Debts		0.0265/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.93
				Sub-Total			454.60
				CURRENT BILL - SEPTEMBER 2017			3,436.09
				TOTAL AMOUNT DUE			3,436.09
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,603.34			



Total Sales (VAT Inclusive)	3,436.09
Less : VAT	251.30
Amount Net of VAT	3,184.79
Less: BIR 2306	104.73
BIR 2307	60.08
SC/PWD DISCOUNT	0.00
Amount Due	3,019.98
Add : VAT	251.30
TOTAL AMOUNT DUE	3,271.28
VATable Sales	2,981.49
VAT Exempt Sales	203.30
VAT Zero Rated Sales	0.00
VAT Amount	251.30
TOTAL SALES	3,436.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/13300/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 541612379591				
SUAREZ,POH ENG Premise Address: 69 PANGANIBAN EXT APT Billing Address: 69 PANGANIBAN EXT APT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-22-623-9	Account ID 5410410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,436.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

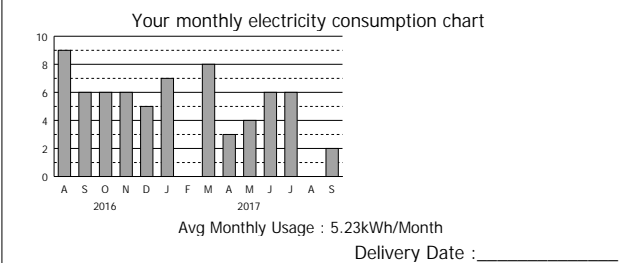
54104100000

BC21/98.0/13300/0/10/09-28-2017/60

71968914490

1011638131
Date : 09-28-2017
BC21/98.0/13505/0441843/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7196891449-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-36-878-1				PREVIOUS BALANCE		- 128.94	
Customer Information-----				CURRENT CHARGES			
Name : GETARUELAS,WILSON BELARMINO				Generation & Transmission			
Premise Address: 68 BALAGTAS COR. PANGANIBAN ST PAHINA CENTRAL, CEBU CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: 68 BALAGTAS COR. PANGANIBAN ST PAHINA CENTRAL, CEBU CITY				Transmission Charge		0.3503/kWh	0.70
TIN :				System Loss Charge		0.7535/kWh	1.51
Metering Information-----				Sub-Total		12.39	
Meter No : 512722 GS6 Pole No : 0441843				Distribution Charges			
Serial No : 60860815 Multiplier : 1				Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2017 Pres Rdg : 4204				Supply Charge		0.4118/kWh	0.82
Period From : 08-28-2017 Prev Rdg : 4202				Metering Charge		0.6989/kWh	1.40
No of Days : 30 Diff Rdg : 2				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.07 Registered : 2				Others		10.72	
Conn Load : 236 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
To Our Valued Customers:				Sub-Total		- 18.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
Thank You.				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		1.77	
				CURRENT BILL - SEPTEMBER 2017		6.77	
				TOTAL AMOUNT DUE		- 122.17	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MARCH 26, 2016 - 11.00			



Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42
VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13505/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719982254977				
GETARUELAS,WILSON BELARMINO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 68 BALAGTAS COR. PANGANIBAN ST PAHINA CENTRAL, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: 68 BALAGTAS COR. PANGANIBAN ST PAHINA CENTRAL, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-878-1	7196891449-0	10/11/2017	SEPTEMBER/2017	- 122.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

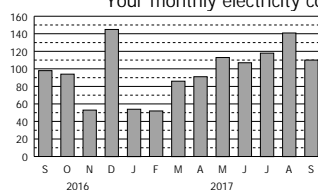
Thank you for paying on time.

71968914490

19693100000

1011639206
Date : 09-28-2017
BC21/98.0/13700/0441843/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1969310000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-51-782-5		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : GETIO,PASCUAL E		CURRENT CHARGES			
Premise Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY		Generation & Transmission			
Billing Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY		Generation Charge		5.0897/kWh	559.87
		Transmission Charge		0.6044/kWh	66.48
		System Loss Charge		0.7353/kWh	80.88
TIN :		Sub-Total			707.23
Metering Information-----					
Meter No : MTR1055350		Pole No : 0441843		Distribution Charges	
Serial No : 121447136		Multiplier : 1		Distribution Charge	
Period To : 09-27-2017		Pres Rdg : 4362		1.7506/kWh	
Period From : 08-28-2017		Prev Rdg : 4252		192.57	
No of Days : 30		Diff Rdg : 110		Supply Charge	
Avg kWh/day : 3.67		Registered : 110		0.4118/kWh	
Conn Load : 260		Billed kWh : 110		0.6989/kWh	
				5.00/month	
				319.75	
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Subsidy on Lifeline Charge		0.0892/kWh	9.81
		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			9.83
Government Charges					
		Franchise Tax - Local			7.78
Value Added Tax					
		Generation			38.70
		Transmission			0.75
		System Loss			5.00
		Distribution			38.37
		Others			2.11
Universal Charge					
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
		Sub-Total			154.53
		CURRENT BILL - SEPTEMBER 2017			1,191.34
		TOTAL AMOUNT DUE			1,190.93
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,523.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,191.34
 <p>Avg Monthly Usage : 97.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		84.93
		Amount Net of VAT		1,106.41
		Less: BIR 2306		35.39
		BIR 2307		20.89
		SC/PWD DISCOUNT		0.00
		Amount Due		1,050.13
		Add : VAT		84.93
		TOTAL AMOUNT DUE		1,135.06
		VATable Sales		1,036.81
		VAT Exempt Sales		69.60
VAT Zero Rated Sales		0.00		
VAT Amount		84.93		
TOTAL SALES		1,191.34		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/13700/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 196468469046				
GETIO,PASCUAL E Premise Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY Billing Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-51-782-5	Account ID 1969310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,190.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19693100000

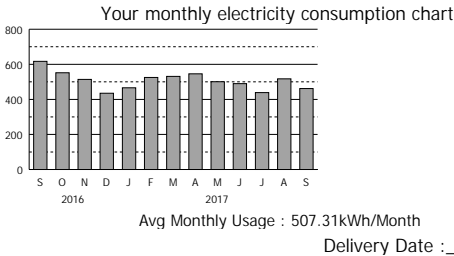
Bill ID 311168612830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31154100007

1011637534
Date : 09-28-2017
BC21/98.0/13800/0441843/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3115410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-48-038-9		PREVIOUS BALANCE		- 35.93	
Customer Information-----					
Name : ROMERO,GINA TM A.		CURRENT CHARGES			
Premise Address: COR BALAGTAS ST &, PANGANIBAN ST BRGY PAHINA CENTRAL CEBU CITY		Generation & Transmission			
Billing Address: COR BALAGTAS ST &, PANGANIBAN ST BRGY PAHINA CENTRAL CEBU CITY		Generation Charge		5.0897/kWh	2,351.44
TIN :		Transmission Charge		0.3503/kWh	161.84
Metering Information-----		System Loss Charge		0.7535/kWh	348.12
Meter No : 553291 GS6	Pole No : 0441843	Sub-Total			2,861.40
Serial No : 67130036	Multiplier : 1	Distribution Charges			
Period To : 09-27-2017	Pres Rdg : 23488	Distribution Charge		1.7506/kWh	808.78
Period From : 08-28-2017	Prev Rdg : 23026	Supply Charge		0.4118/kWh	190.25
No of Days : 30	Diff Rdg : 462	Metering Charge		0.6989/kWh	322.89
Avg kWh/day : 15.40	Registered : 462			5.00/month	5.00
Conn Load : 136	Billed kWh : 462	Sub-Total			1,326.92
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	41.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Thank You.		Surcharge		0.02 of 5,436.00	108.72
		Sub-Total			150.01
		Government Charges			
		Franchise Tax - Local			32.54
		Value Added Tax			
		Generation			162.50
		Transmission			1.89
		System Loss			22.36
		Distribution			159.23
		Others			21.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.12
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.54
		NPC Stranded Debts		0.0265/kWh	12.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.55
		Sub-Total			660.04
		CURRENT BILL - SEPTEMBER 2017			4,998.37
		TOTAL AMOUNT DUE			4,962.44
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 22, 2017 - 5,472.00			



Total Sales (VAT Inclusive)	4,998.37	
Less : VAT	367.89	
Amount Net of VAT	4,630.48	
Less: BIR 2306	153.28	
BIR 2307	87.42	VATable Sales 4,338.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.15
Amount Due	4,389.78	VAT Zero Rated Sales 0.00
Add : VAT	367.89	VAT Amount 367.89
TOTAL AMOUNT DUE	4,757.67	TOTAL SALES 4,998.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/13800/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311168612830

ROMERO,GINA TM A.
Premise Address: COR BALAGTAS ST &, PANGANIBAN ST BRGY PAHINA CENTRAL CEBU CITY
Billing Address: COR BALAGTAS ST &, PANGANIBAN ST BRGY PAHINA CENTRAL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-038-9	3115410000-7	10/11/2017	SEPTEMBER/2017	4,962.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31154100007

BC21/98.0/13800/0/10/09-28-2017/60

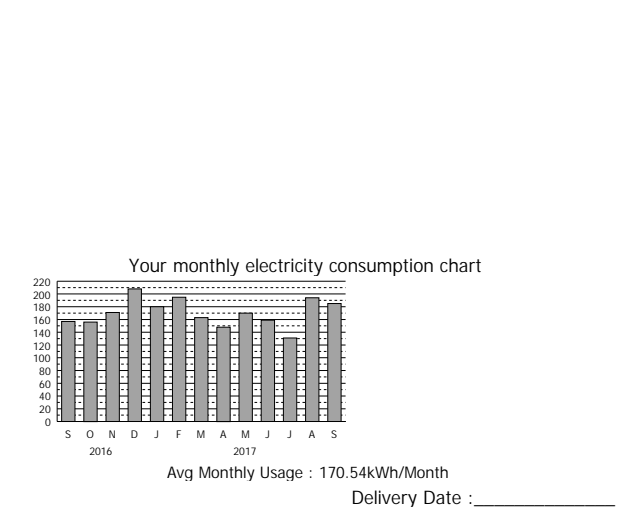
Bill ID 985874562550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98503100004

1011638958
Date : 09-28-2017
BC21/98.0/14100/0441724/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9850310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-68-998-1				PREVIOUS BALANCE		- 0.62	
Customer Information-----							
Name : LINAWAN,EMILDA L				CURRENT CHARGES			
Premise Address: BALAGTAS-PANGANIBAN ST				Generation & Transmission			
Billing Address: BALAGTAS-PANGANIBAN ST				Generation Charge		5.0897/kWh	941.59
				Transmission Charge		0.3503/kWh	64.81
				System Loss Charge		0.7535/kWh	139.40
TIN :				Sub-Total		1,145.80	
Metering Information-----				Distribution Charges			
Meter No : 553333 GS6		Pole No : 0441724		Distribution Charge		1.7506/kWh	323.86
Serial No : 69408771		Multiplier : 1		Supply Charge		0.4118/kWh	76.18
Period To : 09-27-2017		Pres Rdg : 8725		Metering Charge		0.6989/kWh	129.30
Period From : 08-28-2017		Prev Rdg : 8540				5.00/month	5.00
No of Days : 30		Diff Rdg : 185		Sub-Total		534.34	
Avg kWh/day : 6.17		Registered : 185		Others			
Conn Load : 250		Billed kWh : 185		Subsidy on Lifeline Charge		0.0892/kWh	16.50
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
To Our Valued Customers:				Sub-Total		16.53	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		12.72	
				Value Added Tax			
				Generation		65.07	
				Transmission		0.76	
				System Loss		8.96	
				Distribution		64.12	
				Others		3.51	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				NPC Stranded Debts		0.0265/kWh	4.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
				Sub-Total		259.09	
				CURRENT BILL - SEPTEMBER 2017		1,955.76	
				TOTAL AMOUNT DUE		1,955.14	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 2,078.00			



Total Sales (VAT Inclusive)	1,955.76	
Less : VAT	142.42	
Amount Net of VAT	1,813.34	
Less: BIR 2306	59.34	
BIR 2307	34.19	VATable Sales 1,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.67
Amount Due	1,719.81	VAT Zero Rated Sales 0.00
Add : VAT	142.42	VAT Amount 142.42
TOTAL AMOUNT DUE	1,862.23	TOTAL SALES 1,955.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985874562550				
LINAWAN,EMILDA L Premise Address: BALAGTAS-PANGANIBAN ST Billing Address: BALAGTAS-PANGANIBAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-68-998-1	Account ID 9850310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,955.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98503100004

BC21/98.0/14100/0/10/09-28-2017/60

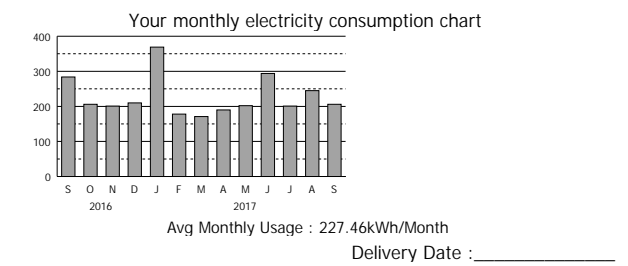
Bill ID 909375311777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90924100002

1011637409
Date : 09-28-2017
BC21/98.0/14500/0419156/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9092410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-218-3				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : ESING REALTY DEV CORP M3				Generation & Transmission			
Premise Address: TRES DE ABRIL ST CEBU CITY				Generation Charge		5.0897/kWh	1,048.48
Billing Address: TRES DE ABRIL ST CEBU CITY				Transmission Charge		0.3503/kWh	72.16
				System Loss Charge		0.7535/kWh	155.22
TIN :				Sub-Total		1,275.86	
Metering Information-----				Distribution Charges			
Meter No : 516814 RAS6 Pole No : 0419156				Distribution Charge		1.7506/kWh	360.62
Serial No : 96870786 Multiplier : 1				Supply Charge		0.4118/kWh	84.83
Period To : 09-27-2017 Pres Rdg : 20919				Metering Charge		0.6989/kWh	143.97
Period From : 08-28-2017 Prev Rdg : 20713						5.00/month	5.00
No of Days : 30 Diff Rdg : 206				Sub-Total		594.42	
Avg kWh/day : 6.87 Registered : 206				Others			
Conn Load : 940 Billed kWh : 206				Subsidy on Lifeline Charge		0.0892/kWh	18.38
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.16	
				Value Added Tax			
				Generation		72.46	
				Transmission		0.84	
				System Loss		9.97	
				Distribution		71.33	
				Others		3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.16
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	39.92
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total		288.43	
				CURRENT BILL - SEPTEMBER 2017		2,177.12	
				TOTAL AMOUNT DUE		2,176.72	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,631.00			



Total Sales (VAT Inclusive)	2,177.12	
Less : VAT	158.51	
Amount Net of VAT	2,018.61	
Less: BIR 2306	66.05	
BIR 2307	38.06	VATable Sales 1,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.92
Amount Due	1,914.50	VAT Zero Rated Sales 0.00
Add : VAT	158.51	VAT Amount 158.51
TOTAL AMOUNT DUE	2,073.01	TOTAL SALES 2,177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909375311777				
ESING REALTY DEV CORP M3 Premise Address: TRES DE ABRIL ST CEBU CITY Billing Address: TRES DE ABRIL ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-67-218-3	Account ID 9092410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,176.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90924100002

BC21/98.0/14500/0/10/09-28-2017/60

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

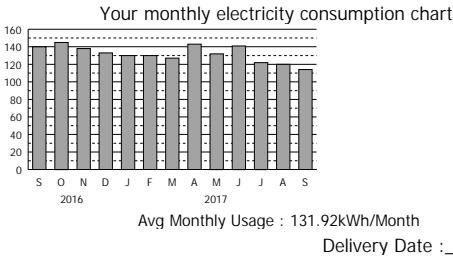
Bill ID 465033204078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46583100006

1011637750
Date : 09-28-2017
BC21/98.0/14900/0419184/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4658310000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-31-392-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,JOSE TM				Generation & Transmission			
Premise Address: TRES DE ABRIL				Generation Charge		5.0897/kWh	580.23
Billing Address: TRES DE ABRIL				Transmission Charge		0.6044/kWh	68.90
				System Loss Charge		0.7353/kWh	83.82
				Sub-Total			732.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	199.57
Meter No : 516806 RAS6		Pole No : 0419184		Supply Charge		0.4118/kWh	46.95
Serial No : 96813160		Multiplier : 1		Metering Charge		0.6989/kWh	79.67
Period To : 09-27-2017		Pres Rdg : 15015		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 14901		Others			331.19
No of Days : 30		Diff Rdg : 114		Subsidy on Lifeline Charge		0.0892/kWh	10.17
Avg kWh/day : 3.80		Registered : 114		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 500		Billed kWh : 114		Surcharge		0.02 of 1,329.50	26.59
				Sub-Total			36.78
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			40.09
				Transmission			0.78
				System Loss			5.17
				Distribution			39.74
				Others			5.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				NPC Stranded Debts		0.0265/kWh	3.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
				Sub-Total			163.49
				CURRENT BILL - SEPTEMBER 2017			1,264.41
				TOTAL AMOUNT DUE			1,264.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,329.27			



Total Sales (VAT Inclusive)	1,264.41	
Less : VAT	91.18	
Amount Net of VAT	1,173.23	
Less: BIR 2306	37.99	
BIR 2307	22.18	VATable Sales 1,100.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.31
Amount Due	1,113.06	VAT Zero Rated Sales 0.00
Add : VAT	91.18	VAT Amount 91.18
TOTAL AMOUNT DUE	1,204.24	TOTAL SALES 1,264.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/14900/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 465033204078				
LEGASPI,JOSE TM Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-31-392-8	Account ID 4658310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,264.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46583100006

BC21/98.0/14900/0/10/09-28-2017/60

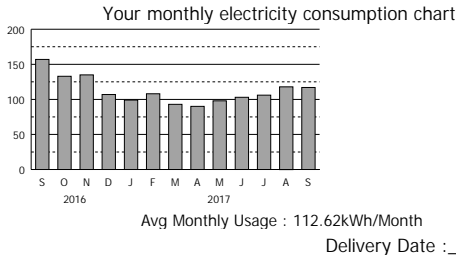
Bill ID 265651037422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26583100008

1011637903
Date : 09-28-2017
BC21/98.0/15000/0419184/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2658310000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-31-218-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,JOSE M2 TM				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	595.49
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.6044/kWh	70.71
				System Loss Charge		0.7353/kWh	86.03
				Sub-Total			752.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	204.82
Meter No : 516954 RGS6		Pole No : 0419184		Supply Charge		0.4118/kWh	48.18
Serial No : 76766464		Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 09-27-2017		Pres Rdg : 10947		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 10830		Others			339.77
No of Days : 30		Diff Rdg : 117		Subsidy on Lifeline Charge		0.0892/kWh	10.44
Avg kWh/day : 3.90		Registered : 117		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 660		Billed kWh : 117		Surcharge		0.02 of 1,303.50	26.07
				Sub-Total			36.53
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.46
				Value Added Tax			
				Generation			41.15
				Transmission			0.80
				System Loss			5.31
				Distribution			40.77
				Others			5.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				NPC Stranded Debts		0.0265/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
				Sub-Total			167.63
				CURRENT BILL - SEPTEMBER 2017			1,296.16
				TOTAL AMOUNT DUE			1,296.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,303.65			



Total Sales (VAT Inclusive)	1,296.16	
Less : VAT	93.43	
Amount Net of VAT	1,202.73	
Less: BIR 2306	38.93	
BIR 2307	22.74	VATable Sales 1,128.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.20
Amount Due	1,141.06	VAT Zero Rated Sales 0.00
Add : VAT	93.43	VAT Amount 93.43
TOTAL AMOUNT DUE	1,234.49	TOTAL SALES 1,296.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/15000/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 265651037422				
LEGASPI,JOSE M2 TM Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-31-218-2	Account ID 2658310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,296.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26583100008

BC21/98.0/15000/0/10/09-28-2017/60

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

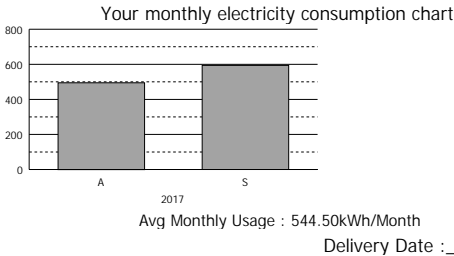
Bill ID 125608376754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12593114288

1011638189
Date : 09-28-2017
BC21/98.0/15204/0413561/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1259311428-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1259-31-142-8				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CARVAJAL,JORGE JR. ALFORQUE				Generation & Transmission			
Premise Address: 4 TRES DE ABRIL ST. PAHINA CENTRAL,CEBU CITY				Generation Charge		5.0897/kWh	3,023.28
Billing Address: 4 TRES DE ABRIL ST. PAHINA CENTRAL,CEBU CITY				Transmission Charge		0.3503/kWh	208.08
				System Loss Charge		0.7535/kWh	447.58
				Sub-Total			3,678.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,039.86
Meter No : MTR1218183		Pole No : 0413561		Supply Charge		0.4118/kWh	244.61
Serial No : 85122632		Multiplier : 1		Metering Charge		0.6989/kWh	415.15
Period To : 09-27-2017		Pres Rdg : 1089				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 495		Sub-Total			1,704.62
No of Days : 30		Diff Rdg : 594		Others			
Avg kWh/day : 19.80		Registered : 594		Subsidy on Lifeline Charge		0.0892/kWh	52.98
Conn Load : 326		Billed kWh : 594		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Sub-Total			53.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			40.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			208.91
				Transmission			2.43
				System Loss			28.76
				Distribution			204.55
				Others			11.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.72
				Environmental Charge		0.0025/kWh	1.49
				NPC Stranded Contract Costs		0.1938/kWh	115.12
				NPC Stranded Debts		0.0265/kWh	15.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	108.70
				Sub-Total			830.45
				CURRENT BILL - SEPTEMBER 2017			6,267.09
				Payment Arrangement			3,362.97
				TOTAL AMOUNT DUE			9,629.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 8,684.00			



Total Sales (VAT Inclusive)	6,267.09	
Less : VAT	455.91	
Amount Net of VAT	5,811.18	
Less: BIR 2306	189.97	
BIR 2307	109.55	VATable Sales 5,436.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.54
Amount Due	5,511.66	VAT Zero Rated Sales 0.00
Add : VAT	455.91	VAT Amount 455.91
TOTAL AMOUNT DUE	5,967.57	TOTAL SALES 6,267.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/15204/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 125608376754				
CARVAJAL,JORGE JR. ALFORQUE Premise Address: 4 TRES DE ABRIL ST. PAHINA CENTRAL,CEBU CITY Billing Address: 4 TRES DE ABRIL ST. PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1259-31-142-8	Account ID 1259311428-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,629.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12593114288

BC21/98.0/15204/0/10/09-28-2017/60

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

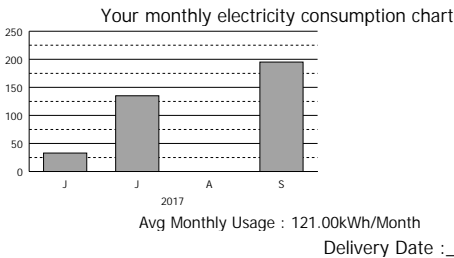
Bill ID 198094437387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19819668724

1011639231
Date : 09-28-2017
BC21/98.0/15300/0413554/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1981966872-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1981-96-687-2				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,EMILIE BASUBAS				Generation & Transmission			
Premise Address: 26 TRES DE ABRIL PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.0897/kWh	992.49
Billing Address: 26 TRES DE ABRIL PAHINA SAN NICOLAS, CEBU CITY				Transmission Charge		0.3503/kWh	68.31
				System Loss Charge		0.7535/kWh	146.93
				Sub-Total			1,207.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1096673		Pole No : 0413554		Supply Charge		0.4118/kWh	80.30
Serial No : 129123294		Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 09-27-2017		Pres Rdg : 366				5.00/month	5.00
Period From : 07-27-2017		Prev Rdg : 171		Sub-Total			562.96
No of Days : 62		Diff Rdg : 195		Others			
Avg kWh/day : 3.15		Registered : 195		Subsidy on Lifeline Discount		-0.05 of 1,770.69	- 88.53
Conn Load : 942		Billed kWh : 195		Surcharge		0.02 of 1,491.50	29.83
				Sub-Total			- 58.70
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			68.60
				Transmission			0.79
				System Loss			9.43
				Distribution			67.56
				Others			- 2.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				NPC Stranded Debts		0.0265/kWh	5.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
				Sub-Total			266.60
				CURRENT BILL - SEPTEMBER 2017			1,978.59
				TOTAL AMOUNT DUE			1,978.31
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 20, 2017 - 1,492.00			



Total Sales (VAT Inclusive)	1,978.59	
Less : VAT	144.18	
Amount Net of VAT	1,834.41	
Less: BIR 2306	60.08	
BIR 2307	34.50	VATable Sales 1,711.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.42
Amount Due	1,739.83	VAT Zero Rated Sales 0.00
Add : VAT	144.18	VAT Amount 144.18
TOTAL AMOUNT DUE	1,884.01	TOTAL SALES 1,978.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/15300/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 198094437387				
VILLEGAS,EMILIE BASUBAS Premise Address: 26 TRES DE ABRIL PAHINA SAN NICOLAS, CEBU CITY Billing Address: 26 TRES DE ABRIL PAHINA SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1981-96-687-2	Account ID 1981966872-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,978.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19819668724

BC21/98.0/15300/0/10/09-28-2017/60

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790591431495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

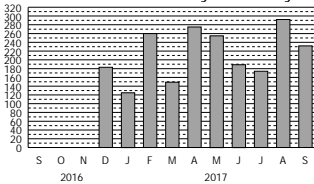
BILLING STATEMENT

79068873391

1011639118
Date : 09-28-2017
BC21/98.0/15400/0517096/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7906887339-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1849-65-227-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.28
Name	: GAW,MARGARET LIMBONHAI	CURRENT CHARGES	
Premise Address:	M1 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY	Generation & Transmission	
Billing Address:	M1 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY	Generation Charge	5.0897/kWh 1,180.81
		Transmission Charge	0.3503/kWh 81.27
		System Loss Charge	0.7535/kWh 174.81
TIN	:	Sub-Total	1,436.89
Metering Information-----		Distribution Charges	
Meter No	: MTR1120503 Pole No : 0517096	Distribution Charge	1.7506/kWh 406.14
Serial No	: 40075818 Multiplier : 1	Supply Charge	0.4118/kWh 95.54
Period To	: 09-27-2017 Pres Rdg : 2137	Metering Charge	0.6989/kWh 162.14
Period From	: 08-28-2017 Prev Rdg : 1905		5.00/month 5.00
No of Days	: 30 Diff Rdg : 232	Sub-Total	668.82
Avg kWh/day	: 7.73 Registered : 232	Others	
Conn Load	: 590 Billed kWh : 232	Subsidy on Lifeline Charge	0.0892/kWh 20.69
		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 3,074.50 61.49
To Our Valued Customers:		Sub-Total	82.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	16.41
Thank You.		Value Added Tax	
		Generation	81.60
		Transmission	0.94
		System Loss	11.23
		Distribution	80.26
		Others	11.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.21
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.96
		NPC Stranded Debts	0.0265/kWh 6.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.46
		Sub-Total	332.64
		CURRENT BILL - SEPTEMBER 2017	2,520.57
		TOTAL AMOUNT DUE	2,520.29
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 3,075.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 164.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,520.57	
Less : VAT	185.87	
Amount Net of VAT	2,334.70	
Less: BIR 2306	77.45	
BIR 2307	44.09	VATable Sales 2,187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.77
Amount Due	2,213.16	VAT Zero Rated Sales 0.00
Add : VAT	185.87	VAT Amount 185.87
TOTAL AMOUNT DUE	2,399.03	TOTAL SALES 2,520.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/15400/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790591431495

GAW,MARGARET LIMBONHAI
Premise Address: M1 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY
Billing Address: M1 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-227-9	7906887339-1	10/11/2017	SEPTEMBER/2017	2,520.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79068873391

BC21/98.0/15400/0/10/09-28-2017/60

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9226218434-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-88-803-9				PREVIOUS BALANCE		- 451.52	
Customer Information-----							
Name : GAW,MARGARET LIMBONHAI				CURRENT CHARGES			
Premise Address: M3 TRES DE ABRIL ST. PAHINA SAN NICOLAS				Generation & Transmission			
Billing Address: M3 TRES DE ABRIL ST. PAHINA SAN NICOLAS				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017			5.64
				TOTAL AMOUNT DUE			- 445.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - APRIL 11, 2017 - 1,000.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
S 2016	230
O 2016	80
N 2016	60
D 2016	60
J 2017	50
F 2017	60
M 2017	50
A 2017	20
M 2017	20
J 2017	20
J 2017	20
A 2017	20
S 2017	20

Avg Monthly Usage : 47.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

5.64

Less : VAT

0.60

Amount Net of VAT

5.04

Less: BIR 2306

0.25

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

4.69

Add : VAT

0.60

TOTAL AMOUNT DUE

5.29

VATable Sales

5.00

VAT Exempt Sales

0.04

VAT Zero Rated Sales

0.00

VAT Amount

0.60

TOTAL SALES

5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/15600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922021775626				
GAW,MARGARET LIMBONHAI Premise Address: M3 TRES DE ABRIL ST. PAHINA SAN NICOLAS Billing Address: M3 TRES DE ABRIL ST. PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-88-803-9	Account ID 9226218434-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 445.88
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

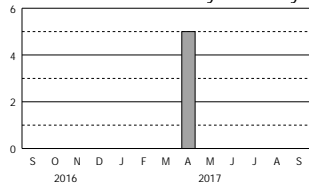
Bill ID 547992354139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54747389507

1011639301
Date : 09-28-2017
BC21/98.0/15700/0517096/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5474738950-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-88-827-6		PREVIOUS BALANCE				- 863.38	
Customer Information-----				CURRENT CHARGES			
Name : GAW,MARGARET LIMBONHAI		Generation & Transmission					
Premise Address: M4 TRES DE ABRIL ST. PAHINA SAN NICOLAS		Distribution Charges					
Billing Address: M4 TRES DE ABRIL ST. PAHINA SAN NICOLAS		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Government Charges					
Meter No : 534833 GS6 Pole No : 0517096		Franchise Tax - Local				0.04	
Serial No : 81039339 Multiplier : 1		Value Added Tax					
		Distribution				0.60	
Period To : 09-27-2017 Pres Rdg : 2679		Universal Charge					
Period From : 08-28-2017 Prev Rdg : 2679		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 30 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh		0.00	
Conn Load : 1110 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Sub-Total				0.64	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017				5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 857.74	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 12, 2016 - 200.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/15700/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 547992354139				
GAW,MARGARET LIMBONHAI Premise Address: M4 TRES DE ABRIL ST. PAHINA SAN NICOLAS Billing Address: M4 TRES DE ABRIL ST. PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-88-827-6	Account ID 5474738950-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 857.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

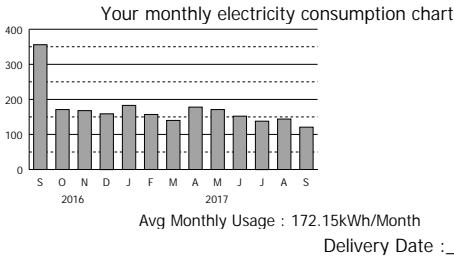
54747389507

BC21/98.0/15700/0/10/09-28-2017/60

05204100001

1011637145
Date : 09-28-2017
BC21/98.0/16100/0714836/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0520410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-923-5		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : ALFORQUE,LEONORA -DOWN		CURRENT CHARGES			
Premise Address: 42A TRES DE ABRIL ST VICTORIA ALFORQUE DELIA		Generation & Transmission			
Billing Address: 42A TRES DE ABRIL ST VICTORIA ALFORQUE DELIA		Generation Charge		5.0897/kWh	615.85
		Transmission Charge		0.3503/kWh	42.39
		System Loss Charge		0.7535/kWh	91.17
		Sub-Total			749.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 517785 RGS6	Pole No : 0714836	Supply Charge		0.4118/kWh	49.83
Serial No : 77818202	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 09-27-2017	Pres Rdg : 10994	Sub-Total		5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 10873	Others			351.22
No of Days : 30	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0892/kWh	10.79
Avg kWh/day : 4.03	Registered : 121	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 0	Billed kWh : 121	Surcharge		0.02 of 1,553.50	31.07
		Sub-Total			41.88
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			42.56
		Transmission			0.50
		System Loss			5.86
		Distribution			42.15
		Others			6.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			173.68
		CURRENT BILL - SEPTEMBER 2017			1,316.19
		TOTAL AMOUNT DUE			1,315.48
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 1,554.00			



Total Sales (VAT Inclusive)	1,316.19	
Less : VAT	97.12	
Amount Net of VAT	1,219.07	
Less: BIR 2306	40.47	
BIR 2307	23.02	VATable Sales 1,142.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.56
Amount Due	1,155.58	VAT Zero Rated Sales 0.00
Add : VAT	97.12	VAT Amount 97.12
TOTAL AMOUNT DUE	1,252.70	TOTAL SALES 1,316.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052247351181				
ALFORQUE,LEONORA -DOWN Premise Address: 42A TRES DE ABRIL ST VICTORIA ALFORQUE DELIA Billing Address: 42A TRES DE ABRIL ST VICTORIA ALFORQUE DELIA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-923-5	Account ID 0520410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,315.48

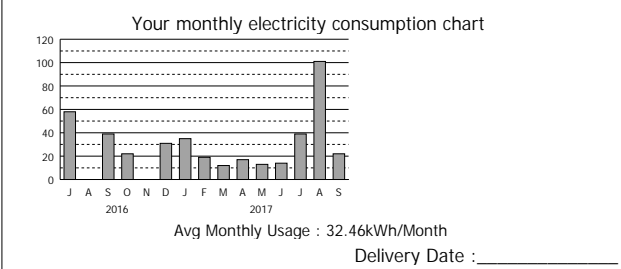
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05204100001

75204100004

1011637131
Date : 09-28-2017
BC21/98.0/16200/0714864/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7520410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-947-2		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : ALFORQUE,LEONORA		CURRENT CHARGES			
Premise Address: 42 TRES DE ABRIL ST VICTORIA ALFORQUE		Generation & Transmission			
Billing Address: 42 TRES DE ABRIL ST VICTORIA ALFORQUE		Generation Charge		5.0897/kWh	111.97
		Transmission Charge		0.3503/kWh	7.71
		System Loss Charge		0.7535/kWh	16.58
		Sub-Total			136.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 522260 RGS6 Pole No : 0714864		Supply Charge		0.4118/kWh	9.06
Serial No : 85472080 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 09-27-2017 Pres Rdg : 3825				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3803		Sub-Total			67.95
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 204.21	- 132.74
Conn Load : 0 Billed kWh : 22		Sub-Total			- 132.74
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Generation			7.74
		Transmission			0.09
		System Loss			1.06
		Distribution			8.15
		Others			- 11.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			18.93
		CURRENT BILL - SEPTEMBER 2017			90.40
		TOTAL AMOUNT DUE			90.01
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,237.00			



Total Sales (VAT Inclusive)	90.40
Less : VAT	6.02
Amount Net of VAT	84.38
Less: BIR 2306	2.51
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	80.43
Add : VAT	6.02
TOTAL AMOUNT DUE	86.45
VATable Sales	71.47
VAT Exempt Sales	12.91
VAT Zero Rated Sales	0.00
VAT Amount	6.02
TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752154325508				
ALFORQUE,LEONORA Premise Address: 42 TRES DE ABRIL ST VICTORIA ALFORQUE Billing Address: 42 TRES DE ABRIL ST VICTORIA ALFORQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-947-2	Account ID 7520410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 90.01

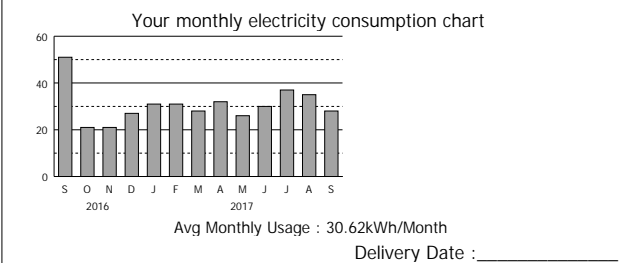
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75204100004

65204100005

1011637169
Date : 09-28-2017
BC21/98.0/16300/0714864/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6520410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-944-8		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : ALFORQUE,FILOMENA		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST. BK DELA PENA SHOP		Generation & Transmission			
Billing Address: TRES DE ABRIL ST. BK DELA PENA SHOP		Generation Charge		5.0897/kWh	142.51
		Transmission Charge		0.3503/kWh	9.81
		System Loss Charge		0.7535/kWh	21.10
		Sub-Total			173.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 522245 RGS6 Pole No : 0714864		Supply Charge		0.4118/kWh	11.53
Serial No : 90384990 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 09-27-2017 Pres Rdg : 4038				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 4010		Sub-Total			85.12
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 0 Billed kWh : 28		Surcharge		0.02 of 194.00	3.88
		Sub-Total			- 164.17
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			9.85
		Transmission			0.11
		System Loss			1.34
		Distribution			10.21
		Others			- 13.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			24.53
		CURRENT BILL - SEPTEMBER 2017			118.90
		TOTAL AMOUNT DUE			118.08
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 195.00			



Total Sales (VAT Inclusive)	118.90
Less : VAT	8.08
Amount Net of VAT	110.82
Less: BIR 2306	3.37
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	105.55
Add : VAT	8.08
TOTAL AMOUNT DUE	113.63
VATable Sales	94.37
VAT Exempt Sales	16.45
VAT Zero Rated Sales	0.00
VAT Amount	8.08
TOTAL SALES	118.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652687637648				
ALFORQUE,FILOMENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST. BK DELA PENA SHOP		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST. BK DELA PENA SHOP		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-944-8	6520410000-5	10/11/2017	SEPTEMBER/2017	118.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65204100005

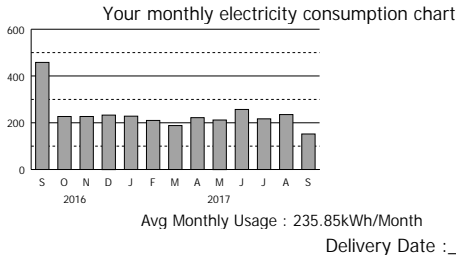
Bill ID 552908536743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55204100006

1011637193
Date : 09-28-2017
BC21/98.0/16400/0714864/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-941-3				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,FILOMENA -UP				Generation & Transmission			
Premise Address: TRES DE ABRIL ST BK MEDINA SHOP				Generation Charge		5.0897/kWh	773.63
Billing Address: TRES DE ABRIL ST BK MEDINA SHOP				Transmission Charge		0.3503/kWh	53.25
				System Loss Charge		0.7535/kWh	114.53
				Sub-Total			941.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 522263 RGS6		Pole No : 0714864		Supply Charge		0.4118/kWh	62.59
Serial No : 67264334		Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017		Pres Rdg : 19333				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 19181		Sub-Total			439.91
No of Days : 30		Diff Rdg : 152		Others			
Avg kWh/day : 5.07		Registered : 152		Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 0		Billed kWh : 152		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 2,475.50	49.51
To Our Valued Customers:				Sub-Total			63.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			10.83
				Value Added Tax			
				Generation			53.46
				Transmission			0.62
				System Loss			7.35
				Distribution			52.79
				Others			8.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			219.34
				CURRENT BILL - SEPTEMBER 2017			1,663.75
				TOTAL AMOUNT DUE			1,663.20
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 2,476.00			



Total Sales (VAT Inclusive)	1,663.75	
Less : VAT	123.09	
Amount Net of VAT	1,540.66	
Less: BIR 2306	51.28	
BIR 2307	29.10	VATable Sales 1,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.25
Amount Due	1,460.28	VAT Zero Rated Sales 0.00
Add : VAT	123.09	VAT Amount 123.09
TOTAL AMOUNT DUE	1,583.37	TOTAL SALES 1,663.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/16400/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 552908536743				
ALFORQUE,FILOMENA -UP Premise Address: TRES DE ABRIL ST BK MEDINA SHOP Billing Address: TRES DE ABRIL ST BK MEDINA SHOP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-941-3	Account ID 5520410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,663.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55204100006

BC21/98.0/16400/0/10/09-28-2017/60

Bill ID 452688908234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45204100007

1011637149
Date : 09-28-2017
BC21/98.0/16500/1159386/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4520410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-938-3		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : DAVIS,ANTONIO -APTA		CURRENT CHARGES			
Premise Address: 42 TRES DE ABRIL ST		Generation & Transmission			
Billing Address: 42 TRES DE ABRIL ST		Generation Charge 5.0897/kWh 310.47			
		Transmission Charge 0.3503/kWh 21.37			
		System Loss Charge 0.7535/kWh 45.96			
		Sub-Total 377.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 106.79			
Meter No : 517783 RGS6 Pole No : 1159386		Supply Charge 0.4118/kWh 25.12			
Serial No : 69315742 Multiplier : 1		Metering Charge 0.6989/kWh 42.63			
Period To : 09-27-2017 Pres Rdg : 5424		5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 5363		Sub-Total 179.54			
No of Days : 30 Diff Rdg : 61		Others			
Avg kWh/day : 2.03 Registered : 61		Subsidy on Lifeline Discount -0.2 of 557.34 - 111.47			
Conn Load : 0 Billed kWh : 61		Sub-Total - 111.47			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
Government Charges					
Franchise Tax - Local 3.34					
Value Added Tax					
Generation 21.45					
Transmission 0.25					
System Loss 2.94					
Distribution 21.54					
Others - 8.84					
Universal Charge					
Missionary Electrification 0.1561/kWh 9.51					
Environmental Charge 0.0025/kWh 0.15					
NPC Stranded Contract Costs 0.1938/kWh 11.82					
NPC Stranded Debts 0.0265/kWh 1.62					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.16					
Sub-Total 74.94					
CURRENT BILL - SEPTEMBER 2017 520.81					
TOTAL AMOUNT DUE 520.63					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 3, 2017 - 709.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 78.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	520.81
Less : VAT	37.34
Amount Net of VAT	483.47
Less: BIR 2306	15.55
BIR 2307	8.98
SC/PWD DISCOUNT	0.00
Amount Due	458.94
Add : VAT	37.34
TOTAL AMOUNT DUE	496.28

VATable Sales	445.87
VAT Exempt Sales	37.60
VAT Zero Rated Sales	0.00
VAT Amount	37.34
TOTAL SALES	520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452688908234				
DAVIS,ANTONIO -APTA Premise Address: 42 TRES DE ABRIL ST Billing Address: 42 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-938-3	Account ID 4520410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 520.63
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

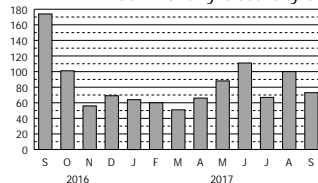
45204100007

BC21/98.0/16500/0/10/09-28-2017/60

35204100008

1011637234
Date : 09-28-2017
BC21/98.0/16600/1159386/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3520410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-935-9		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : DAVIS,ANTONIO		CURRENT CHARGES			
Premise Address: 42 TRES DE ABRIL		Generation & Transmission			
Billing Address: 42 TRES DE ABRIL		Generation Charge		5.0897/kWh	371.55
		Transmission Charge		0.3503/kWh	25.57
		System Loss Charge		0.7535/kWh	55.01
		Sub-Total			452.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 517661 RGS6 Pole No : 1159386		Supply Charge		0.4118/kWh	30.06
Serial No : 18069951 Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017 Pres Rdg : 7579				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 7506		Sub-Total			213.87
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.43 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 0 Billed kWh : 73		Surcharge		0.02 of 996.00	19.92
		Sub-Total			- 79.98
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			25.67
		Transmission			0.30
		System Loss			3.53
		Distribution			25.66
		Others			- 5.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			95.22
		CURRENT BILL - SEPTEMBER 2017			681.24
		TOTAL AMOUNT DUE			681.00
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 996.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		681.24
 <p>Avg Monthly Usage : 83.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		49.81
		Amount Net of VAT		631.43
		Less: BIR 2306		20.75
		BIR 2307		11.81
		SC/PWD DISCOUNT		0.00
		Amount Due		598.87
		Add : VAT		49.81
		TOTAL AMOUNT DUE		648.68
		VATable Sales		586.02
		VAT Exempt Sales		45.41
VAT Zero Rated Sales		0.00		
VAT Amount		49.81		
TOTAL SALES		681.24		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/16600/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 352357380749				
DAVIS,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 42 TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 42 TRES DE ABRIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-935-9	3520410000-8	10/11/2017	SEPTEMBER/2017	681.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35204100008

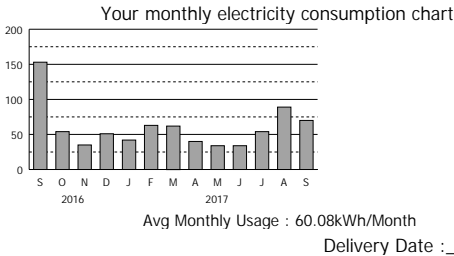
Bill ID 252712953085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25204100009

1011637345
Date : 09-28-2017
BC21/98.0/16700/1159386/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2520410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-932-4		PREVIOUS BALANCE		- 1.52	
Customer Information-----		CURRENT CHARGES			
Name : DAVIS,ANTONIO -APTB		Generation & Transmission			
Premise Address: 42 TRES DE ABRIL ST		Generation Charge		5.0897/kWh	356.28
Billing Address: 42 TRES DE ABRIL ST		Transmission Charge		0.3503/kWh	24.52
		System Loss Charge		0.7535/kWh	52.75
		Sub-Total			433.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 517811 RGS6	Pole No : 1159386	Supply Charge		0.4118/kWh	28.83
Serial No : 25484936	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 09-27-2017	Pres Rdg : 4519			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 4449	Sub-Total			205.29
No of Days : 30	Diff Rdg : 70	Others			
Avg kWh/day : 2.33	Registered : 70	Subsidy on Lifeline Discount		-0.15 of 638.84	- 95.83
Conn Load : 0	Billed kWh : 70	Surcharge		0.02 of 852.50	17.05
		Sub-Total			- 78.78
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			24.63
		Transmission			0.29
		System Loss			3.39
		Distribution			24.63
		Others			- 5.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			91.10
		CURRENT BILL - SEPTEMBER 2017			651.16
		TOTAL AMOUNT DUE			649.64
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 854.00			



Total Sales (VAT Inclusive)	651.16	
Less : VAT	47.55	
Amount Net of VAT	603.61	
Less: BIR 2306	19.82	
BIR 2307	11.29	VATable Sales 560.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.55
Amount Due	572.50	VAT Zero Rated Sales 0.00
Add : VAT	47.55	VAT Amount 47.55
TOTAL AMOUNT DUE	620.05	TOTAL SALES 651.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/16700/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252712953085

DAVIS,ANTONIO -APTB Premise Address: 42 TRES DE ABRIL ST Billing Address: 42 TRES DE ABRIL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-27-932-4	Account ID 2520410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 649.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25204100009

BC21/98.0/16700/0/10/09-28-2017/60

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

26204100007

1011637754
Date : 09-28-2017
BC21/98.0/16800/0714864/60

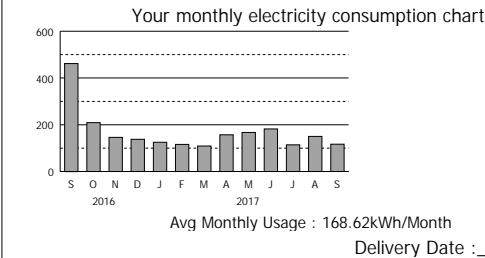
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2620410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-977-4				PREVIOUS BALANCE		- 0.03	
Customer Information-----							
Name : LIMBAGA,GODOFREDO				CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST NR CHAPEL				Generation & Transmission			
Billing Address: TRES DE ABRIL ST NR CHAPEL							
				Generation Charge		5.0897/kWh	595.49
				Transmission Charge		0.3503/kWh	40.99
				System Loss Charge		0.7535/kWh	88.16
				Sub-Total			724.64
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 522253 RGS6		Pole No : 0714864		Distribution Charge		1.7506/kWh	204.82
Serial No : 83841565		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 09-27-2017		Pres Rdg : 8916		Metering Charge		0.6989/kWh	81.77
Period From : 08-28-2017		Prev Rdg : 8799				5.00/month	5.00
No of Days : 30		Diff Rdg : 117		Sub-Total			339.77
Avg kWh/day : 3.90		Registered : 117		Others			
Conn Load : 0		Billed kWh : 117		Subsidy on Lifeline Charge		0.0892/kWh	10.44
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 2,871.00	57.42
				Sub-Total			67.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.49
				Value Added Tax			
				Generation			41.15
				Transmission			0.47
				System Loss			5.67
				Distribution			40.77
				Others			9.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				NPC Stranded Debts		0.0265/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
				Sub-Total			171.45
				CURRENT BILL - SEPTEMBER 2017			1,303.74
				TOTAL AMOUNT DUE			1,303.71
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 2,871.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,303.74	
Less : VAT	97.22	
Amount Net of VAT	1,206.52	
Less: BIR 2306	40.50	
BIR 2307	22.82	VATable Sales 1,132.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.23
Amount Due	1,143.20	VAT Zero Rated Sales 0.00
Add : VAT	97.22	VAT Amount 97.22
TOTAL AMOUNT DUE	1,240.42	TOTAL SALES 1,303.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262160113103				
LIMBAGA,GODOFREDO Premise Address: TRES DE ABRIL ST NR CHAPEL Billing Address: TRES DE ABRIL ST NR CHAPEL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-977-4	Account ID 2620410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,303.71

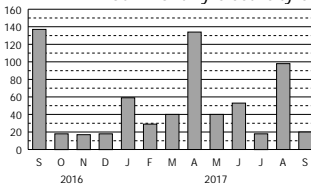
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26204100007

36204100006

1011637827
Date : 09-28-2017
BC21/98.0/16900/0714864/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3620410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-983-9				PREVIOUS BALANCE		15.24	
Customer Information-----				CURRENT CHARGES			
Name : NOBION DANILO CHAPEL -TM				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	101.79
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	7.01
				System Loss Charge		0.7535/kWh	15.07
				Sub-Total			123.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 522224 RGS6 Pole No : 0714864				Supply Charge		0.4118/kWh	8.24
Serial No : 86566276 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 09-27-2017 Pres Rdg : 2868						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 2848				Sub-Total			62.23
No of Days : 30 Diff Rdg : 20				Others			
Avg kWh/day : 0.67 Registered : 20				Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Conn Load : 0 Billed kWh : 20				Surcharge		0.02 of 15.00	0.30
				Sub-Total			- 180.80
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			7.04
				Transmission			0.08
				System Loss			0.97
				Distribution			7.47
				Others			- 14.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			11.92
				CURRENT BILL - SEPTEMBER 2017			17.22
				TOTAL AMOUNT DUE			32.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 976.95			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.22
		Less : VAT	0.64
Avg Monthly Usage : 52.39kWh/Month		Amount Net of VAT	16.58
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	16.19
		Add : VAT	0.64
		TOTAL AMOUNT DUE	16.83
		VATable Sales	5.30
		VAT Exempt Sales	11.28
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	17.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/16900/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362867588835				
NOBION DANILO CHAPEL -TM Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-983-9	Account ID 3620410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36204100006

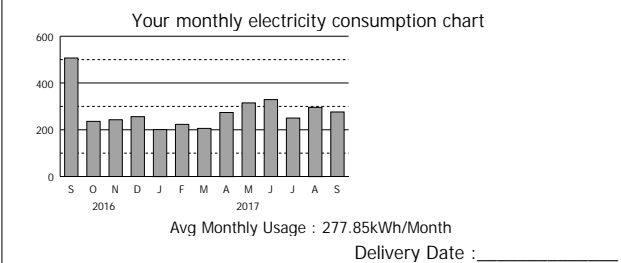
Bill ID 162456543123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16204100008

1011637645
Date : 09-28-2017
BC21/98.0/17000/0714864/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1620410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-971-5				PREVIOUS BALANCE		- 1.52	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,LORENZO				Generation & Transmission			
Premise Address: 44B TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,404.76
Billing Address: 44B TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	96.68
				System Loss Charge		0.7535/kWh	207.97
				Sub-Total			1,709.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	483.17
Meter No : 522270 RGS6		Pole No : 0714864		Supply Charge		0.4118/kWh	113.66
Serial No : 76881769		Multiplier : 1		Metering Charge		0.6989/kWh	192.90
Period To : 09-27-2017		Pres Rdg : 16201		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 15925		Others			794.73
No of Days : 30		Diff Rdg : 276		Subsidy on Lifeline Charge		0.0892/kWh	24.62
Avg kWh/day : 9.20		Registered : 276		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 0		Billed kWh : 276		Surcharge		0.02 of 3,178.50	63.57
To Our Valued Customers:				Sub-Total			88.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			19.44
Thank You.				Value Added Tax			
				Generation			97.08
				Transmission			1.12
				System Loss			13.35
				Distribution			95.37
				Others			12.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.09
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.49
				NPC Stranded Debts		0.0265/kWh	7.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.51
				Sub-Total			394.37
				CURRENT BILL - SEPTEMBER 2017			2,986.74
				TOTAL AMOUNT DUE			2,985.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 3,180.00			



Total Sales (VAT Inclusive)	2,986.74	
Less : VAT	219.84	
Amount Net of VAT	2,766.90	
Less: BIR 2306	91.60	
BIR 2307	52.24	VATable Sales 2,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.53
Amount Due	2,623.06	VAT Zero Rated Sales 0.00
Add : VAT	219.84	VAT Amount 219.84
TOTAL AMOUNT DUE	2,842.90	TOTAL SALES 2,986.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162456543123				
FERNANDEZ,LORENZO Premise Address: 44B TRES DE ABRIL ST Billing Address: 44B TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-971-5	Account ID 1620410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,985.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

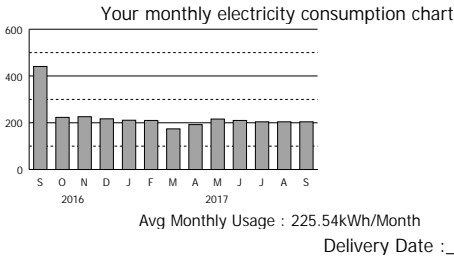
16204100008

BC21/98.0/17000/0/10/09-28-2017/60

95204100002

1011637222
Date : 09-28-2017
BC21/98.0/17200/0714864/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9520410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-956-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ANTONIO				Generation & Transmission			
Premise Address: 38C TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,038.30
Billing Address: 38C TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	71.46
				System Loss Charge		0.7535/kWh	153.71
				Sub-Total			1,263.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	357.12
Meter No : 522225 RGS6		Pole No : 0714864		Supply Charge		0.4118/kWh	84.01
Serial No : 22829561		Multiplier : 1		Metering Charge		0.6989/kWh	142.58
Period To : 09-27-2017		Pres Rdg : 15018		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 14814		Others			588.71
No of Days : 30		Diff Rdg : 204		Subsidy on Lifeline Charge		0.0892/kWh	18.20
Avg kWh/day : 6.80		Registered : 204		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 204		Surcharge		0.02 of 2,201.50	44.03
To Our Valued Customers:				Sub-Total			62.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.36
Thank You.				Value Added Tax			
				Generation			71.75
				Transmission			0.83
				System Loss			9.87
				Distribution			70.65
				Others			9.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				NPC Stranded Debts		0.0265/kWh	5.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
				Sub-Total			291.29
				CURRENT BILL - SEPTEMBER 2017			2,205.73
				TOTAL AMOUNT DUE			2,205.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 2,201.58			



Total Sales (VAT Inclusive)	2,205.73		
Less : VAT	162.29		
Amount Net of VAT	2,043.44		
Less: BIR 2306	67.62		
BIR 2307	38.58	VATable Sales	1,914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.00
Amount Due	1,937.24	VAT Zero Rated Sales	0.00
Add : VAT	162.29	VAT Amount	162.29
TOTAL AMOUNT DUE	2,099.53	TOTAL SALES	2,205.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952270951896				
YBANEZ,ANTONIO Premise Address: 38C TRES DE ABRIL ST Billing Address: 38C TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-956-1	Account ID 9520410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,205.73

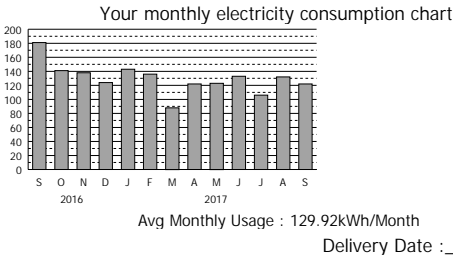
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95204100002

46204100005

1011637636
Date : 09-28-2017
BC21/98.0/17800/0413995/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4620410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-986-3				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : DOLLOSO,LEONARDO P				Generation & Transmission			
Premise Address: 44C TRES DE ABRIL ST				Generation Charge		5.0897/kWh	620.94
Billing Address: 44C TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	42.74
				System Loss Charge		0.7535/kWh	91.93
				Sub-Total			755.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No :	MTR1173138	Pole No :	0413995	Supply Charge		0.4118/kWh	50.24
Serial No :	85000578	Multiplier :	1	Metering Charge		0.6989/kWh	85.27
Period To :	09-28-2017	Pres Rdg :	1692	Sub-Total		5.00/month	5.00
Period From :	08-28-2017	Prev Rdg :	1570	Others			354.08
No of Days :	31	Diff Rdg :	122	Subsidy on Lifeline Charge		0.0892/kWh	10.88
Avg kWh/day :	3.94	Registered :	122	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load :	0	Billed kWh :	122	Surcharge		0.02 of 1,419.00	28.38
				Sub-Total			39.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.62
				Value Added Tax			
				Generation			42.91
				Transmission			0.50
				System Loss			5.91
				Distribution			42.49
				Others			5.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				NPC Stranded Debts		0.0265/kWh	3.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
				Sub-Total			174.74
				CURRENT BILL - SEPTEMBER 2017			1,323.71
				TOTAL AMOUNT DUE			1,322.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,420.00			



Total Sales (VAT Inclusive)	1,323.71	
Less : VAT	97.56	
Amount Net of VAT	1,226.15	
Less: BIR 2306	40.65	
BIR 2307	23.15	VATable Sales 1,148.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.18
Amount Due	1,162.35	VAT Zero Rated Sales 0.00
Add : VAT	97.56	VAT Amount 97.56
TOTAL AMOUNT DUE	1,259.91	TOTAL SALES 1,323.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462932400760				
DOLLOSO,LEONARDO P Premise Address: 44C TRES DE ABRIL ST Billing Address: 44C TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-986-3	Account ID 4620410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,322.74

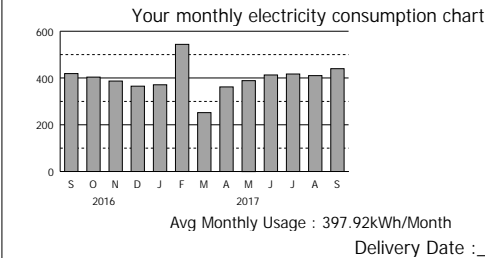
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46204100005

93963100008

1011638745
Date : 09-28-2017
BC21/98.0/17900/0413995/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9396310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-434-9				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : REVALDE,SERGIO				Generation & Transmission			
Premise Address: GARFIELD STREET				Generation Charge		5.0897/kWh	2,239.47
Billing Address: GARFIELD STREET				Transmission Charge		0.3503/kWh	154.13
				System Loss Charge		0.7535/kWh	331.54
				Sub-Total			2,725.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	770.26
Meter No : 217676WS6		Pole No : 0413995		Supply Charge		0.4118/kWh	181.19
Serial No : 47811986		Multiplier : 1		Metering Charge		0.6989/kWh	307.52
Period To : 09-28-2017		Pres Rdg : 89480				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 89040		Sub-Total			1,263.97
No of Days : 31		Diff Rdg : 440		Others			
Avg kWh/day : 14.19		Registered : 440		Subsidy on Lifeline Charge		0.0892/kWh	39.25
Conn Load : 0		Billed kWh : 440		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 4,419.00	88.38
To Our Valued Customers:				Sub-Total			127.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			30.88
				Value Added Tax			
				Generation			154.76
				Transmission			1.80
				System Loss			21.31
				Distribution			151.68
				Others			19.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.68
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.27
				NPC Stranded Debts		0.0265/kWh	11.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.52
				Sub-Total			626.69
				CURRENT BILL - SEPTEMBER 2017			4,743.50
				TOTAL AMOUNT DUE			4,743.29
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 4,419.00			



Total Sales (VAT Inclusive)	4,743.50	
Less : VAT	348.58	
Amount Net of VAT	4,394.92	
Less: BIR 2306	145.24	
BIR 2307	82.95	VATable Sales 4,116.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 278.11
Amount Due	4,166.73	VAT Zero Rated Sales 0.00
Add : VAT	348.58	VAT Amount 348.58
TOTAL AMOUNT DUE	4,515.31	TOTAL SALES 4,743.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939856790005				
REVALDE,SERGIO Premise Address: GARFIELD STREET Billing Address: GARFIELD STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-82-434-9	Account ID 9396310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,743.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93963100008

60418315457

1011637205
Date : 09-28-2017
BC21/98.0/18000/0714864/60

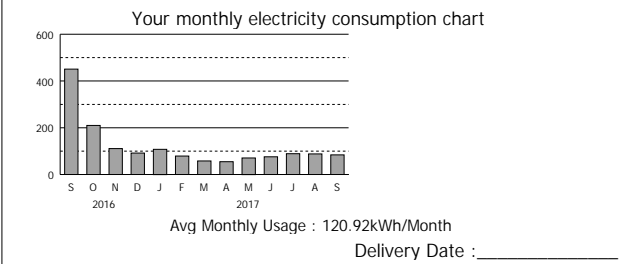
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6041831545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-350-4				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,CARMELITA CAMBONGA				Generation & Transmission			
Premise Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	427.53
Billing Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS				Transmission Charge		0.3503/kWh	29.43
				System Loss Charge		0.7535/kWh	63.29
				Sub-Total			520.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	147.05
Meter No : 514609 GS6 Pole No : 0714864				Supply Charge		0.4118/kWh	34.59
Serial No : 69898141 Multiplier : 1				Metering Charge		0.6989/kWh	58.71
Period To : 09-27-2017 Pres Rdg : 9493						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 9409				Sub-Total			245.35
No of Days : 30 Diff Rdg : 84				Others			
Avg kWh/day : 2.80 Registered : 84				Subsidy on Lifeline Discount		-0.1 of 765.60	- 76.56
Conn Load : 333 Billed kWh : 84				Sub-Total			- 76.56
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			29.54
				Transmission			0.35
				System Loss			4.05
				Distribution			29.44
				Others			- 5.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				NPC Stranded Debts		0.0265/kWh	2.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
				Sub-Total			110.03
				CURRENT BILL - SEPTEMBER 2017			799.07
				TOTAL AMOUNT DUE			798.67
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 834.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	799.07	
Less : VAT	57.66	
Amount Net of VAT	741.41	
Less: BIR 2306	24.04	
BIR 2307	13.88	VATable Sales 689.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.37
Amount Due	703.49	VAT Zero Rated Sales 0.00
Add : VAT	57.66	VAT Amount 57.66
TOTAL AMOUNT DUE	761.15	TOTAL SALES 799.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604375889840				
GARCIA,CARMELITA CAMBONGA Premise Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS Billing Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-18-350-4	Account ID 6041831545-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 798.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60418315457

Bill ID 507607177793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50713100001

1011637468
Date : 09-28-2017
BC21/98.0/18200/0714864/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5071310000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-24-131-7		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : CAMBONGA,ARNOLFO R TM		CURRENT CHARGES			
Premise Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS		Generation & Transmission			
Billing Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS		Generation Charge		5.0897/kWh	4,478.94
		Transmission Charge		0.6044/kWh	531.87
		System Loss Charge		0.7353/kWh	647.06
		Sub-Total			5,657.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,540.53
Meter No : 522251 RGS6	Pole No : 0714864	Supply Charge		0.4118/kWh	362.38
Serial No : 78013781	Multiplier : 1	Metering Charge		0.6989/kWh	615.03
Period To : 09-27-2017	Pres Rdg : 25106			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 24226	Sub-Total			2,522.94
No of Days : 30	Diff Rdg : 880	Others			
Avg kWh/day : 29.33	Registered : 880	Subsidy on Lifeline Charge		0.0892/kWh	78.50
Conn Load : 290	Billed kWh : 880	Senior Citizen Subsidy Charge		0.000163/kWh	0.14
		Sub-Total			78.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			61.94
		Value Added Tax			
		Generation			309.51
		Transmission			6.03
		System Loss			39.96
		Distribution			302.75
		Others			16.87
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.37
		Environmental Charge		0.0025/kWh	2.20
		NPC Stranded Contract Costs		0.1938/kWh	170.54
		NPC Stranded Debts		0.0265/kWh	23.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	161.04
		Sub-Total			1,231.53
		CURRENT BILL - SEPTEMBER 2017			9,490.98
		TOTAL AMOUNT DUE			9,490.87
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 10,602.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9,490.98
		Less : VAT		675.12
Avg Monthly Usage : 507.39kWh/Month		Amount Net of VAT		8,815.86
Delivery Date : _____		Less: BIR 2306		281.30
		BIR 2307		166.43
		SC/PWD DISCOUNT		0.00
		Amount Due		8,368.13
		Add : VAT		675.12
		TOTAL AMOUNT DUE		9,043.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18200/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	
Total Sales (VAT Inclusive)		9,490.98	
Less : VAT		675.12	
Amount Net of VAT		8,815.86	
Less: BIR 2306		281.30	
BIR 2307		166.43	VATable Sales 8,259.45
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 556.41
Amount Due		8,368.13	VAT Zero Rated Sales 0.00
Add : VAT		675.12	VAT Amount 675.12
TOTAL AMOUNT DUE		9,043.25	TOTAL SALES 9,490.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18200/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 507607177793				
CAMBONGA,ARNOLFO R TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-131-7	5071310000-1	10/11/2017	SEPTEMBER/2017	9,490.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50713100001

BC21/98.0/18200/0/10/09-28-2017/60

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

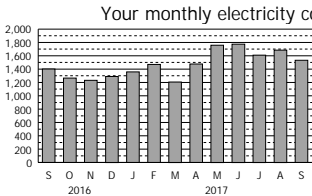
Bill ID 948145677545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94824100005

1011639224
Date : 09-28-2017
BC21/98.0/18400/0413995/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9482410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-068-9				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : CAMBONGA,FIDELINA P				Generation & Transmission			
Premise Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	7,797.42
Billing Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY				Transmission Charge		0.3503/kWh	536.66
				System Loss Charge		0.7535/kWh	1,154.36
				Sub-Total			9,488.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,681.92
Meter No : 367223GS6 Pole No : 0413995				Supply Charge		0.4118/kWh	630.88
Serial No : 2002111328 Multiplier : 1				Metering Charge		0.6989/kWh	1,070.71
Period To : 09-28-2017 Pres Rdg : 4275						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 2743				Sub-Total			4,388.51
No of Days : 31 Diff Rdg : 1532				Others			
Avg kWh/day : 49.42 Registered : 1532				Subsidy on Lifeline Charge		0.0892/kWh	136.65
Conn Load : 480 Billed kWh : 1532				Senior Citizen Subsidy Charge		0.000163/kWh	0.25
				Sub-Total			136.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			105.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			538.84
				Transmission			6.27
				System Loss			74.17
				Distribution			526.62
				Others			29.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	239.14
				Environmental Charge		0.0025/kWh	3.83
				NPC Stranded Contract Costs		0.1938/kWh	296.90
				NPC Stranded Debts		0.0265/kWh	40.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	280.36
				Sub-Total			2,140.87
				CURRENT BILL - SEPTEMBER 2017			16,154.72
				TOTAL AMOUNT DUE			16,153.84
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 17,717.00			



Avg Monthly Usage : 1,466.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,154.72	
Less : VAT	1,174.94	
Amount Net of VAT	14,979.78	
Less: BIR 2306	489.58	
BIR 2307	282.38	VATable Sales 14,013.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 965.93
Amount Due	14,207.82	VAT Zero Rated Sales 0.00
Add : VAT	1,174.94	VAT Amount 1,174.94
TOTAL AMOUNT DUE	15,382.76	TOTAL SALES 16,154.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18400/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948145677545				
CAMBONGA,FIDELINA P Premise Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY Billing Address: 42-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-60-068-9	Account ID 9482410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,153.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94824100005

BC21/98.0/18400/0/10/09-28-2017/60

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

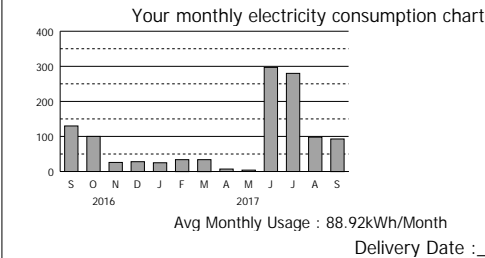
Bill ID 662110404909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66204100003

1011637591
Date : 09-28-2017
BC21/98.0/18600/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6620410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-026-8				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : CABARAL,CORNELIO				Generation & Transmission			
Premise Address: 50 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	473.34
Billing Address: 50 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	32.58
				System Loss Charge		0.7535/kWh	70.08
				Sub-Total			576.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 131341WS6		Pole No : 0404742		Supply Charge		0.4118/kWh	38.30
Serial No : 74852021		Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 09-28-2017		Pres Rdg : 40497				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 40404		Sub-Total			271.11
No of Days : 31		Diff Rdg : 93		Others			
Avg kWh/day : 3.00		Registered : 93		Subsidy on Lifeline Discount		-0.05 of 847.11	- 42.36
Conn Load : 0		Billed kWh : 93		Sub-Total			- 42.36
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		6.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		32.71	
				Transmission		0.38	
				System Loss		4.50	
				Distribution		32.53	
				Others		- 2.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				NPC Stranded Debts		0.0265/kWh	2.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total			125.62
				CURRENT BILL - SEPTEMBER 2017			930.37
				TOTAL AMOUNT DUE			929.71
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 977.00			



Total Sales (VAT Inclusive)	930.37	
Less : VAT	67.33	
Amount Net of VAT	863.04	
Less: BIR 2306	28.06	
BIR 2307	16.22	VATable Sales 804.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.29
Amount Due	818.76	VAT Zero Rated Sales 0.00
Add : VAT	67.33	VAT Amount 67.33
TOTAL AMOUNT DUE	886.09	TOTAL SALES 930.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662110404909				
CABARAL,CORNELIO Premise Address: 50 TRES DE ABRIL ST Billing Address: 50 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-026-8	Account ID 6620410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 929.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

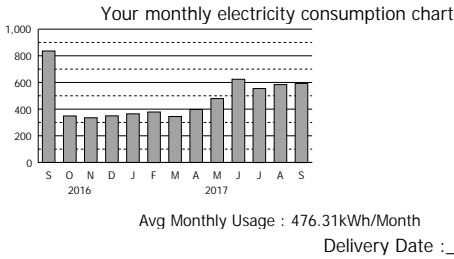
66204100003

BC21/98.0/18600/0/10/09-28-2017/60

13347997788

1011638416
Date : 09-28-2017
BC21/98.0/18601/0714864/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1334799778-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-82-905-3				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : CAMBONGA,HEREWARD PANTINOPL				Generation & Transmission			
Premise Address: 42 TRES DE ABRIL ST. PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	3,018.19
Billing Address: 42 TRES DE ABRIL ST. PAHINA SAN NICOLAS				Transmission Charge		0.3503/kWh	207.73
				System Loss Charge		0.7535/kWh	446.83
				Sub-Total			3,672.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,038.11
Meter No : MTR1062375		Pole No : 0714864		Supply Charge		0.4118/kWh	244.20
Serial No : 40015832		Multiplier : 1		Metering Charge		0.6989/kWh	414.45
Period To : 09-27-2017		Pres Rdg : 11038		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 10445		Others			1,701.76
No of Days : 30		Diff Rdg : 593		Subsidy on Lifeline Charge		0.0892/kWh	52.90
Avg kWh/day : 19.77		Registered : 593		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
Conn Load : 236		Billed kWh : 593		Sub-Total			53.00
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			40.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			208.57
				Transmission			2.43
				System Loss			28.71
				Distribution			204.21
				Others			11.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.57
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.92
				NPC Stranded Debts		0.0265/kWh	15.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	108.52
				Sub-Total			829.08
				CURRENT BILL - SEPTEMBER 2017			6,256.59
				TOTAL AMOUNT DUE			6,256.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 6,144.00			



Total Sales (VAT Inclusive)	6,256.59	
Less : VAT	455.17	
Amount Net of VAT	5,801.42	
Less: BIR 2306	189.67	
BIR 2307	109.36	VATable Sales 5,427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 373.91
Amount Due	5,502.39	VAT Zero Rated Sales 0.00
Add : VAT	455.17	VAT Amount 455.17
TOTAL AMOUNT DUE	5,957.56	TOTAL SALES 6,256.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18601/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133466013677				
CAMBONGA,HEREWARD PANTINOPL Premise Address: 42 TRES DE ABRIL ST. PAHINA SAN NICOLAS Billing Address: 42 TRES DE ABRIL ST. PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-82-905-3	Account ID 1334799778-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,256.08

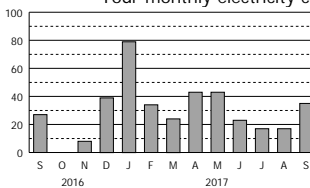
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13347997788

56204100004

1011637594
Date : 09-28-2017
BC21/98.0/18700/0413995/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-992-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TOLENTINO,EDILBERTO		CURRENT CHARGES			
Premise Address: GARFIELD BK BO CAPT ABARRI RES.		Generation & Transmission			
Billing Address: GARFIELD BK BO CAPT ABARRI RES.		Generation Charge		5.0897/kWh	178.14
		Transmission Charge		0.3503/kWh	12.26
		System Loss Charge		0.7535/kWh	26.37
		Sub-Total			216.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 217128WS6 Pole No : 0413995		Supply Charge		0.4118/kWh	14.41
Serial No : 48920807 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 09-28-2017 Pres Rdg : 99315				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 99280		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Conn Load : 0 Billed kWh : 35		Sub-Total			- 160.96
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.21
		Value Added Tax			
		Generation			12.31
		Transmission			0.14
		System Loss			1.69
		Distribution			12.62
		Others			- 13.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			34.41
		CURRENT BILL - SEPTEMBER 2017			195.36
		TOTAL AMOUNT DUE			195.36
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 15.09					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		195.36
		Less : VAT		13.53
		Amount Net of VAT		181.83
		Less: BIR 2306		5.65
		BIR 2307		3.24
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 29.92kWh/Month		Amount Due		172.94
Delivery Date : _____		Add : VAT		13.53
		TOTAL AMOUNT DUE		186.47
		VATable Sales		160.95
		VAT Exempt Sales		20.88
		VAT Zero Rated Sales		0.00
		VAT Amount		13.53
		TOTAL SALES		195.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18700/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 562347009327				
TOLENTINO,EDILBERTO Premise Address: GARFIELD BK BO CAPT ABARRI RES. Billing Address: GARFIELD BK BO CAPT ABARRI RES.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-992-8	Account ID 5620410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 195.36

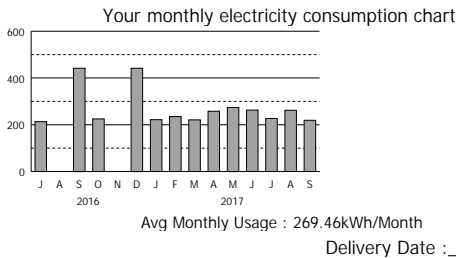
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56204100004

86204100001

1011637576
Date : 09-28-2017
BC21/98.0/18800/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620410000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-28-041-1				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CORNELIO				Generation & Transmission			
Premise Address: 51 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,114.64
Billing Address: 51 TRES DE ABRIL ST				Transmission Charge		0.6044/kWh	132.36
				System Loss Charge		0.7353/kWh	161.03
				Sub-Total			1,408.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	383.38
Meter No : 517792 RGS6		Pole No : 0404742		Supply Charge		0.4118/kWh	90.18
Serial No : 20354445		Multiplier : 1		Metering Charge		0.6989/kWh	153.06
Period To : 09-27-2017		Pres Rdg : 19751		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 19532		Others			631.62
No of Days : 30		Diff Rdg : 219		Subsidy on Lifeline Charge		0.0892/kWh	19.53
Avg kWh/day : 7.30		Registered : 219		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 970		Billed kWh : 219		Surcharge		0.02 of 2,887.00	57.74
				Sub-Total			77.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.88
				Value Added Tax			
				Generation			77.03
				Transmission			1.50
				System Loss			9.95
				Distribution			75.79
				Others			11.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				NPC Stranded Debts		0.0265/kWh	5.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.08
				Sub-Total			314.38
				CURRENT BILL - SEPTEMBER 2017			2,431.34
				TOTAL AMOUNT DUE			2,431.10
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,887.00			



Total Sales (VAT Inclusive)	2,431.34	
Less : VAT	175.45	
Amount Net of VAT	2,255.89	
Less: BIR 2306	73.12	
BIR 2307	42.66	VATable Sales 2,116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.93
Amount Due	2,140.11	VAT Zero Rated Sales 0.00
Add : VAT	175.45	VAT Amount 175.45
TOTAL AMOUNT DUE	2,315.56	TOTAL SALES 2,431.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/18800/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 862383713271				
TAN,CORNELIO Premise Address: 51 TRES DE ABRIL ST Billing Address: 51 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-041-1	Account ID 8620410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,431.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86204100001

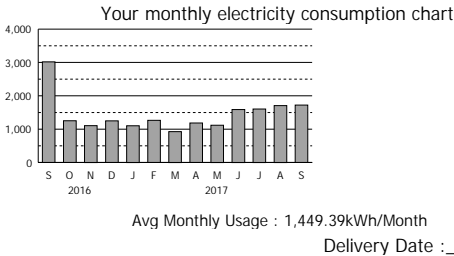
Bill ID 792023550038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79273100002

1011639201
Date : 09-28-2017
BC21/98.0/19600/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7927310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-18-968-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REFUGIO,MICHAEL H				Generation & Transmission			
Premise Address: TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	8,764.46
Billing Address: TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY				Transmission Charge		0.6044/kWh	1,040.78
				System Loss Charge		0.7353/kWh	1,266.19
				Sub-Total			11,071.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,014.53
Meter No : 517653 RGS6		Pole No : 0404742		Supply Charge		0.4118/kWh	709.12
Serial No : 18846170		Multiplier : 1		Metering Charge		0.6989/kWh	1,203.51
Period To : 09-27-2017		Pres Rdg : 83082				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 81360		Sub-Total			4,932.16
No of Days : 30		Diff Rdg : 1722		Others			
Avg kWh/day : 57.40		Registered : 1722		Subsidy on Lifeline Charge		0.0892/kWh	153.60
Conn Load : 222		Billed kWh : 1722		Senior Citizen Subsidy Charge		0.000163/kWh	0.28
				Surcharge		0.02 of 18,389.00	367.78
To Our Valued Customers:				Sub-Total			521.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			123.94
Thank You.				Value Added Tax			
				Generation			605.65
				Transmission			11.82
				System Loss			78.21
				Distribution			591.86
				Others			77.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	268.81
				Environmental Charge		0.0025/kWh	4.31
				NPC Stranded Contract Costs		0.1938/kWh	333.72
				NPC Stranded Debts		0.0265/kWh	45.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	315.13
				Sub-Total			2,456.55
				CURRENT BILL - SEPTEMBER 2017			18,981.80
				TOTAL AMOUNT DUE			18,981.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 18,388.96			



Total Sales (VAT Inclusive)	18,981.80	
Less : VAT	1,365.01	
Amount Net of VAT	17,616.79	
Less: BIR 2306	568.75	
BIR 2307	332.98	VATable Sales 16,525.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,091.54
Amount Due	16,715.06	VAT Zero Rated Sales 0.00
Add : VAT	1,365.01	VAT Amount 1,365.01
TOTAL AMOUNT DUE	18,080.07	TOTAL SALES 18,981.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/19600/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792023550038				
REFUGIO,MICHAEL H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-968-2	7927310000-2	10/11/2017	SEPTEMBER/2017	18,981.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79273100002

BC21/98.0/19600/0/10/09-28-2017/60

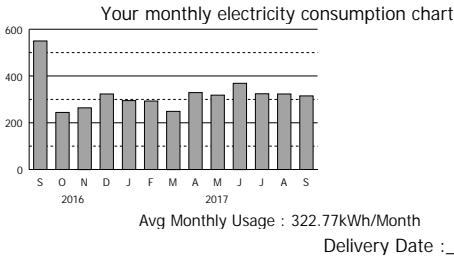
780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

16604100004

1011637908
Date : 09-28-2017
BC21/98.0/19800/0404742/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1660410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-035-3		PREVIOUS BALANCE		- 2.98	
Customer Information-----					
Name : CANETE,ISAAC B		CURRENT CHARGES			
Premise Address: 7-3 TRES DE ABRIL C & O FLO SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 7-3 TRES DE ABRIL C & O FLO SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	1,603.26
		Transmission Charge		0.3503/kWh	110.34
		System Loss Charge		0.7535/kWh	237.35
		Sub-Total			1,950.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	551.44
Meter No : 517660 RGS6	Pole No : 0404742	Supply Charge		0.4118/kWh	129.72
Serial No : 21628023	Multiplier : 1	Metering Charge		0.6989/kWh	220.15
Period To : 09-27-2017	Pres Rdg : 19401			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 19086	Sub-Total			906.31
No of Days : 30	Diff Rdg : 315	Others			
Avg kWh/day : 10.50	Registered : 315	Subsidy on Lifeline Charge		0.0892/kWh	28.10
Conn Load : 500	Billed kWh : 315	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Sub-Total			28.15
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			21.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			110.80
		Transmission			1.29
		System Loss			15.26
		Distribution			108.76
		Others			5.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.17
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.05
		NPC Stranded Debts		0.0265/kWh	8.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.65
		Sub-Total			440.73
		CURRENT BILL - SEPTEMBER 2017			3,326.14
		TOTAL AMOUNT DUE			3,323.16
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,400.00			



Total Sales (VAT Inclusive)	3,326.14	
Less : VAT	242.08	
Amount Net of VAT	3,084.06	
Less: BIR 2306	100.87	
BIR 2307	58.14	VATable Sales 2,885.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.65
Amount Due	2,925.05	VAT Zero Rated Sales 0.00
Add : VAT	242.08	VAT Amount 242.08
TOTAL AMOUNT DUE	3,167.13	TOTAL SALES 3,326.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/19800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166494936203

CANETE,ISAAC B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 7-3 TRES DE ABRIL C & O FLO SAN NICOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 7-3 TRES DE ABRIL C & O FLO SAN NICOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-035-3	1660410000-4	10/11/2017	SEPTEMBER/2017	3,323.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16604100004

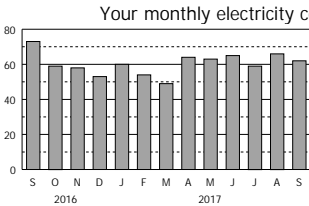
Bill ID 867555722045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86774100001

1011637881
Date : 09-28-2017
BC21/98.0/20000/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8677410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-695-4				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : PABLE,TERESITA Y				Generation & Transmission			
Premise Address: TRES DE ABRIL ST LABANGON				Generation Charge		5.0897/kWh	315.56
Billing Address: TRES DE ABRIL ST LABANGON				Transmission Charge		0.3503/kWh	21.72
				System Loss Charge		0.7535/kWh	46.72
				Sub-Total			384.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 325710GS6 Pole No : 0404742				Supply Charge		0.4118/kWh	25.53
Serial No : 41540716 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 09-28-2017 Pres Rdg : 20348						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 20286				Sub-Total			182.40
No of Days : 31 Diff Rdg : 62				Others			
Avg kWh/day : 2.00 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
Conn Load : 40 Billed kWh : 62				Surcharge		0.02 of 560.50	11.21
				Sub-Total			- 102.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.48	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		21.80	
				Transmission		0.25	
				System Loss		3.00	
				Distribution		21.89	
				Others		- 7.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total			77.64
				CURRENT BILL - SEPTEMBER 2017			541.97
				TOTAL AMOUNT DUE			541.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 561.00			



Total Sales (VAT Inclusive)	541.97
Less : VAT	39.31
Amount Net of VAT	502.66
Less: BIR 2306	16.37
BIR 2307	9.36
SC/PWD DISCOUNT	0.00
Amount Due	476.93
Add : VAT	39.31
TOTAL AMOUNT DUE	516.24
VATable Sales	464.33
VAT Exempt Sales	38.33
VAT Zero Rated Sales	0.00
VAT Amount	39.31
TOTAL SALES	541.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/20000/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 867555722045				
PABLE,TERESITA Y Premise Address: TRES DE ABRIL ST LABANGON Billing Address: TRES DE ABRIL ST LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-88-695-4	Account ID 8677410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 541.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

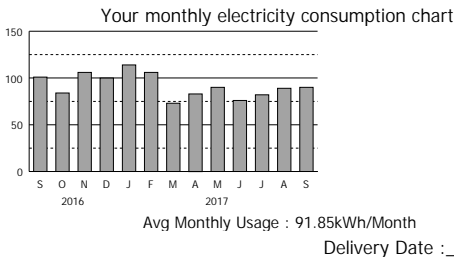
86774100001

BC21/98.0/20000/0/10/09-28-2017/60

95393100003

1011637282
Date : 09-28-2017
BC21/98.0/20100/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9539310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-44-773-5				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : YAP,MARCIAL M				Generation & Transmission			
Premise Address: 16-2 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	458.07
Billing Address: 16-2 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	31.53
				System Loss Charge		0.7535/kWh	67.82
				Sub-Total			557.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : 325746GS6 Pole No : 0404742				Supply Charge		0.4118/kWh	37.06
Serial No : 44309998 Multiplier : 1				Metering Charge		0.6989/kWh	62.90
Period To : 09-28-2017 Pres Rdg : 16792						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 16702				Sub-Total			262.51
No of Days : 31 Diff Rdg : 90				Others			
Avg kWh/day : 2.90 Registered : 90				Subsidy on Lifeline Discount		-0.1 of 819.93	- 81.99
Conn Load : 145 Billed kWh : 90				Surcharge		0.02 of 843.00	16.86
				Sub-Total			- 65.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.66	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		31.65	
				Transmission		0.37	
				System Loss		4.35	
				Distribution		31.50	
				Others		- 4.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				NPC Stranded Debts		0.0265/kWh	2.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total			120.02
				CURRENT BILL - SEPTEMBER 2017			874.82
				TOTAL AMOUNT DUE			874.00
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 844.00			



Total Sales (VAT Inclusive)	874.82	
Less : VAT	63.78	
Amount Net of VAT	811.04	
Less: BIR 2306	26.59	
BIR 2307	15.21	VATable Sales 754.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.24
Amount Due	769.24	VAT Zero Rated Sales 0.00
Add : VAT	63.78	VAT Amount 63.78
TOTAL AMOUNT DUE	833.02	TOTAL SALES 874.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953765813364				
YAP,MARCIAL M Premise Address: 16-2 TRES DE ABRIL ST Billing Address: 16-2 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-44-773-5	Account ID 9539310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 874.00

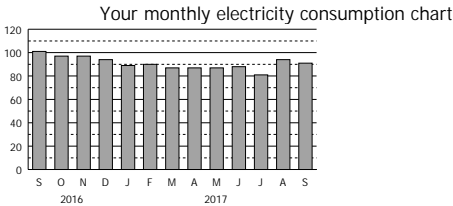
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95393100003

46774100005

1011637850
Date : 09-28-2017
BC21/98.0/20200/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4677410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-362-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : YAP,SINFRONIA P				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	463.16
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 325749GS6 Pole No : 0404742				Supply Charge		0.4118/kWh	37.47
Serial No : 46390606 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 09-28-2017 Pres Rdg : 19680						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 19589				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Conn Load : 70 Billed kWh : 91				Surcharge		0.02 of 936.50	18.73
				Sub-Total			- 22.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.01
				Transmission			0.37
				System Loss			4.40
				Distribution			31.84
				Others			- 0.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			125.34
				CURRENT BILL - SEPTEMBER 2017			931.60
				TOTAL AMOUNT DUE			931.23
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 937.00			



Avg Monthly Usage : 91.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	931.60	
Less : VAT	68.16	
Amount Net of VAT	863.44	
Less: BIR 2306	28.42	
BIR 2307	16.25	VATable Sales 806.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.18
Amount Due	818.77	VAT Zero Rated Sales 0.00
Add : VAT	68.16	VAT Amount 68.16
TOTAL AMOUNT DUE	886.93	TOTAL SALES 931.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20200/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467766013492

YAP,SINFRONIA P
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-362-9	4677410000-5	10/11/2017	SEPTEMBER/2017	931.23

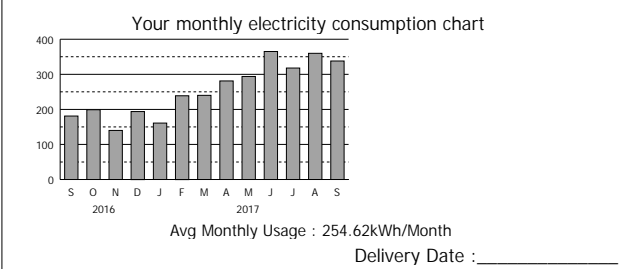
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46774100005

27204100005

1011638279
Date : 09-28-2017
BC21/98.0/20300/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-092-6				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : ABAYAN,DOROTEO C				Generation & Transmission			
Premise Address: 67 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,720.32
Billing Address: 67 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	118.40
				System Loss Charge		0.7535/kWh	254.68
				Sub-Total			2,093.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	591.70
Meter No : MTR1174561		Pole No : 0404742		Supply Charge		0.4118/kWh	139.19
Serial No : 133481792		Multiplier : 1		Metering Charge		0.6989/kWh	236.23
Period To : 09-28-2017		Pres Rdg : 3277				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 2939		Sub-Total			972.12
No of Days : 31		Diff Rdg : 338		Others			
Avg kWh/day : 10.90		Registered : 338		Subsidy on Lifeline Charge		0.0892/kWh	30.15
Conn Load : 0		Billed kWh : 338		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 3,869.50	77.39
To Our Valued Customers:				Sub-Total			107.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			23.80
Thank You.				Value Added Tax			
				Generation			118.88
				Transmission			1.39
				System Loss			16.36
				Distribution			116.65
				Others			15.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.76
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.50
				NPC Stranded Debts		0.0265/kWh	8.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	61.85
				Sub-Total			482.77
				CURRENT BILL - SEPTEMBER 2017			3,655.89
				TOTAL AMOUNT DUE			3,655.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 3,870.00			



Total Sales (VAT Inclusive)	3,655.89	
Less : VAT	269.05	
Amount Net of VAT	3,386.84	
Less: BIR 2306	112.12	
BIR 2307	63.94	VATable Sales 3,173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.72
Amount Due	3,210.78	VAT Zero Rated Sales 0.00
Add : VAT	269.05	VAT Amount 269.05
TOTAL AMOUNT DUE	3,479.83	TOTAL SALES 3,655.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272581675585				
ABAYAN,DOROTEO C Premise Address: 67 TRES DE ABRIL ST Billing Address: 67 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-092-6	Account ID 2720410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,655.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27204100005

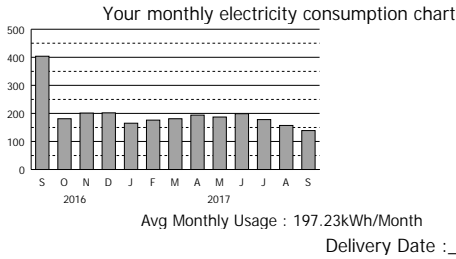
Bill ID 072085092554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07204100007

1011638088
Date : 09-28-2017
BC21/98.0/20400/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0720410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-068-3				PREVIOUS BALANCE		- 84.88	
Customer Information-----				CURRENT CHARGES			
Name : PASAOL,JOSE				Generation & Transmission			
Premise Address: 65 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	707.47
Billing Address: 65 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	48.69
				System Loss Charge		0.7535/kWh	104.74
				Sub-Total			860.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No : 517735 RGS6		Pole No : 0404742		Supply Charge		0.4118/kWh	57.24
Serial No : 93212529		Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 09-27-2017		Pres Rdg : 16303				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 16164		Sub-Total			402.72
No of Days : 30		Diff Rdg : 139		Others			
Avg kWh/day : 4.63		Registered : 139		Subsidy on Lifeline Charge		0.0892/kWh	12.40
Conn Load : 0		Billed kWh : 139		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,615.00	32.30
To Our Valued Customers:				Sub-Total			44.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.81
Thank You.				Value Added Tax			
				Generation			48.88
				Transmission			0.57
				System Loss			6.73
				Distribution			48.33
				Others			6.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				NPC Stranded Debts		0.0265/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
				Sub-Total			198.98
				CURRENT BILL - SEPTEMBER 2017			1,507.32
				TOTAL AMOUNT DUE			1,422.44
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,700.00			



Total Sales (VAT Inclusive)	1,507.32	
Less : VAT	111.05	
Amount Net of VAT	1,396.27	
Less: BIR 2306	46.28	
BIR 2307	26.36	VATable Sales 1,308.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.93
Amount Due	1,323.63	VAT Zero Rated Sales 0.00
Add : VAT	111.05	VAT Amount 111.05
TOTAL AMOUNT DUE	1,434.68	TOTAL SALES 1,507.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072085092554				
PASAOL,JOSE Premise Address: 65 TRES DE ABRIL ST Billing Address: 65 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-068-3	Account ID 0720410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,422.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07204100007

BC21/98.0/20400/0/10/09-28-2017/60

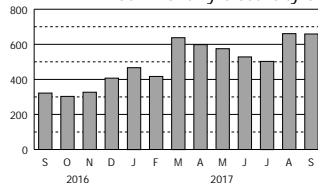
Bill ID 372228673371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37204100004

1011638381
Date : 09-28-2017
BC21/98.0/20600/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3720410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-098-5				PREVIOUS BALANCE		- 2.39	
Customer Information-----				CURRENT CHARGES			
Name : QUIROGA,HONORATO				Generation & Transmission			
Premise Address: 71 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	3,354.11
Billing Address: 71 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	230.85
				System Loss Charge		0.7535/kWh	496.56
				Sub-Total			4,081.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,153.65
Meter No : 174201DS6		Pole No : 0404742		Supply Charge		0.4118/kWh	271.38
Serial No : 12472598		Multiplier : 1		Metering Charge		0.6989/kWh	460.58
Period To : 09-28-2017		Pres Rdg : 51365				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 50706		Sub-Total			1,890.61
No of Days : 31		Diff Rdg : 659		Others			
Avg kWh/day : 21.26		Registered : 659		Subsidy on Lifeline Charge		0.0892/kWh	58.78
Conn Load : 0		Billed kWh : 659		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
				Sub-Total			58.89
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			45.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			231.78
				Transmission			2.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			31.89
				Distribution			226.87
Thank You.				Others			12.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.87
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.71
				NPC Stranded Debts		0.0265/kWh	17.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	120.60
				Sub-Total			921.24
				CURRENT BILL - SEPTEMBER 2017			6,952.26
				TOTAL AMOUNT DUE			6,949.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 6,950.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,952.26	
 <p>Avg Monthly Usage : 492.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		505.72	
		Amount Net of VAT		6,446.54	
		Less: BIR 2306		210.70	
		BIR 2307		121.53	
		SC/PWD DISCOUNT		0.00	
		Amount Due		6,114.31	
		Add : VAT		505.72	
		TOTAL AMOUNT DUE		6,620.03	
		VATable Sales		6,031.02	
		VAT Exempt Sales		415.52	
VAT Zero Rated Sales		0.00			
VAT Amount		505.72			
TOTAL SALES		6,952.26			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/20600/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 372228673371				
QUIROGA,HONORATO Premise Address: 71 TRES DE ABRIL ST Billing Address: 71 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-098-5	Account ID 3720410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,949.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

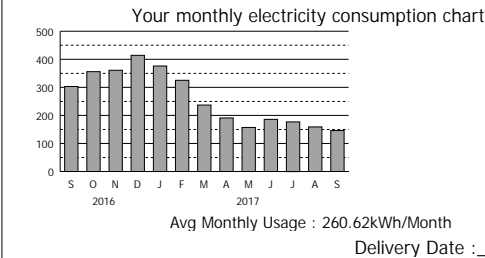
37204100004

BC21/98.0/20600/0/10/09-28-2017/60

16904100001

1011638069
Date : 09-28-2017
BC21/98.0/21000/1014180/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1690410000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-68-839-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RUBILLAR,ROBERT T TM				Generation & Transmission			
Premise Address: SITIO SAMPAGUITA C PADILLA				Generation Charge		5.0897/kWh	743.10
Billing Address: SITIO SAMPAGUITA C PADILLA				Transmission Charge		0.6044/kWh	88.24
				System Loss Charge		0.7353/kWh	107.35
				Sub-Total			938.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	255.59
Meter No : 136407WS6 Pole No : 1014180				Supply Charge		0.4118/kWh	60.12
Serial No : 66035058 Multiplier : 1				Metering Charge		0.6989/kWh	102.04
Period To : 09-27-2017 Pres Rdg : 32309						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 32163				Sub-Total			422.75
No of Days : 30 Diff Rdg : 146				Others			
Avg kWh/day : 4.87 Registered : 146				Subsidy on Lifeline Charge		0.0892/kWh	13.02
Conn Load : 1990 Billed kWh : 146				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,718.00	34.36
				Sub-Total			47.40
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.57
				Value Added Tax			
				Generation			51.35
				Transmission			1.00
				System Loss			6.62
				Distribution			50.73
				Others			6.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				NPC Stranded Debts		0.0265/kWh	3.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.72
				Sub-Total			209.27
				CURRENT BILL - SEPTEMBER 2017			1,618.11
				TOTAL AMOUNT DUE			1,618.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,717.97			



Total Sales (VAT Inclusive)	1,618.11	
Less : VAT	116.66	
Amount Net of VAT	1,501.45	
Less: BIR 2306	48.61	
BIR 2307	28.39	VATable Sales 1,408.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.61
Amount Due	1,424.45	VAT Zero Rated Sales 0.00
Add : VAT	116.66	VAT Amount 116.66
TOTAL AMOUNT DUE	1,541.11	TOTAL SALES 1,618.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169342084220				
RUBILLAR,ROBERT T TM Premise Address: SITIO SAMPAGUITA C PADILLA Billing Address: SITIO SAMPAGUITA C PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-68-839-5	Account ID 1690410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,618.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16904100001


Bill ID 210137050128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21034100004

1011637510
Date : 09-28-2017
BC21/98.0/21100/0411626/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2103410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-82-941-4				PREVIOUS BALANCE		5.05	
Customer Information-----				CURRENT CHARGES			
Name : MAROLLANO,GRACE				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Distribution Charges			
Billing Address: TRES DE ABRIL ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 5.00	0.10
				Sub-Total			0.10
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - SEPTEMBER 2017			5.76
				TOTAL AMOUNT DUE			10.81
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 4, 2017 - 17.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
		Amount Net of VAT		5.14	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.10
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/98.0/21100/0/10/09-28-2017/60					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 210137050128				
MAROLLANO,GRACE Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-82-941-4	Account ID 2103410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21034100004

BC21/98.0/21100/0/10/09-28-2017/60

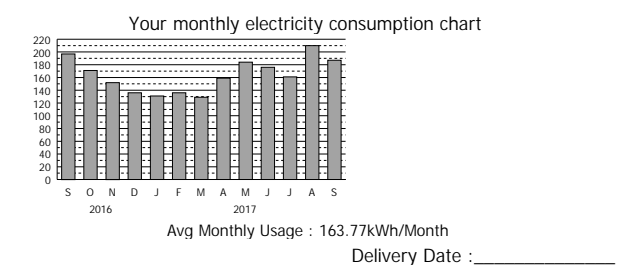
Bill ID 472147891483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47204100003

1011638036
Date : 09-28-2017
BC21/98.0/21300/1014180/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4720410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-110-8		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : NEPUMOCENO,ALBERTA		Generation & Transmission	
Premise Address: 95D TRES DE ABRIL ST		Generation Charge	5.0897/kWh 951.77
Billing Address: 95D TRES DE ABRIL ST		Transmission Charge	0.3503/kWh 65.51
		System Loss Charge	0.7535/kWh 140.90
		Sub-Total	1,158.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Meter No : 201182WS6	Pole No : 1014180	Supply Charge	0.4118/kWh 77.01
Serial No : 42934935	Multiplier : 1	Metering Charge	0.6989/kWh 130.69
Period To : 09-27-2017	Pres Rdg : 38856		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 38669	Sub-Total	540.06
No of Days : 30	Diff Rdg : 187	Others	
Avg kWh/day : 6.23	Registered : 187	Subsidy on Lifeline Charge	0.0892/kWh 16.68
Conn Load : 0	Billed kWh : 187	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.71
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	65.77
		Transmission	0.76
		System Loss	9.05
		Distribution	64.81
		Others	3.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		NPC Stranded Debts	0.0265/kWh 4.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.22
		Sub-Total	261.88
		CURRENT BILL - SEPTEMBER 2017	1,976.83
		TOTAL AMOUNT DUE	1,976.33
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 2,212.00	



Total Sales (VAT Inclusive)	1,976.83	
Less : VAT	143.94	
Amount Net of VAT	1,832.89	
Less: BIR 2306	59.96	
BIR 2307	34.56	VATable Sales 1,714.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.94
Amount Due	1,738.37	VAT Zero Rated Sales 0.00
Add : VAT	143.94	VAT Amount 143.94
TOTAL AMOUNT DUE	1,882.31	TOTAL SALES 1,976.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472147891483				
NEPUMOCENO,ALBERTA Premise Address: 95D TRES DE ABRIL ST Billing Address: 95D TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-110-8	Account ID 4720410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,976.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

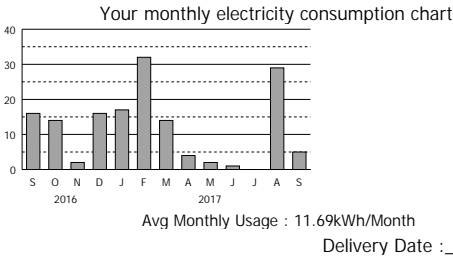
47204100003

BC21/98.0/21300/0/10/09-28-2017/60

40144100001

1011637192
Date : 09-28-2017
BC21/98.0/21400/1014173/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4014410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-188-8		PREVIOUS BALANCE		- 355.02	
Customer Information-----					
Name : PANDAC,MATEO C		CURRENT CHARGES			
Premise Address: 13-B TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 13-B TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
TIN :		Sub-Total			30.97
Metering Information-----		Distribution Charges			
Meter No : BSG1701885 Pole No : 1014173		Distribution Charge		1.7506/kWh	8.75
Serial No : 85151393 Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 09-27-2017 Pres Rdg : 7		Metering Charge		0.6989/kWh	3.49
Period From : 08-28-2017 Prev Rdg : 2				5.00/month	5.00
No of Days : 30 Diff Rdg : 5		Sub-Total			19.30
Avg kWh/day : 0.17 Registered : 5		Others			
Conn Load : 318 Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
		Sub-Total			- 45.27
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			2.32
		Others			- 3.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.45
		CURRENT BILL - SEPTEMBER 2017			8.45
		TOTAL AMOUNT DUE			- 346.57
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - OCTOBER 14, 2014 - 1,654.00			



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401876395906				
PANDAC,MATEO C Premise Address: 13-B TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY Billing Address: 13-B TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-18-188-8	Account ID 4014410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 346.57

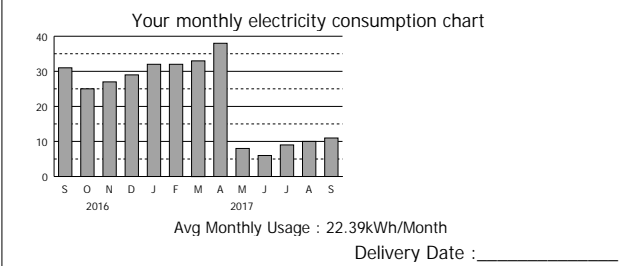
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40144100001

38204100002

1011638830
Date : 09-28-2017
BC21/98.0/21700/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-194-9				PREVIOUS BALANCE		- 0.03	
Customer Information-----							
Name : URDANETA,FELISA				CURRENT CHARGES			
Premise Address: TRES DE ABRIL INT RIVERSIDE				Generation & Transmission			
Billing Address: TRES DE ABRIL INT RIVERSIDE				Generation Charge 5.0897/kWh 55.99			
				Transmission Charge 0.3503/kWh 3.85			
				System Loss Charge 0.7535/kWh 8.29			
				Sub-Total 68.13			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 19.26			
Meter No : 276205GS6 Pole No : 1014166				Supply Charge 0.4118/kWh 4.53			
Serial No : 41618982 Multiplier : 1				Metering Charge 0.6989/kWh 7.69			
Period To : 09-27-2017 Pres Rdg : 12339				5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 12328				Sub-Total 36.48			
No of Days : 30 Diff Rdg : 11				Others			
Avg kWh/day : 0.37 Registered : 11				Subsidy on Lifeline Discount -1. of 99.61 - 99.61			
Conn Load : 0 Billed kWh : 11				Sub-Total - 99.61			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 0.04			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 3.86			
				Transmission 0.04			
				System Loss 0.51			
				Distribution 4.38			
				Others - 8.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.72			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.13			
				NPC Stranded Debts 0.0265/kWh 0.29			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.01			
				Sub-Total 6.82			
				CURRENT BILL - SEPTEMBER 2017 11.82			
				TOTAL AMOUNT DUE 11.79			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
VATable Sales	5.00
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382864364437				
URDANETA,FELISA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL INT RIVERSIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL INT RIVERSIDE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-194-9	3820410000-2	10/11/2017	SEPTEMBER/2017	11.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

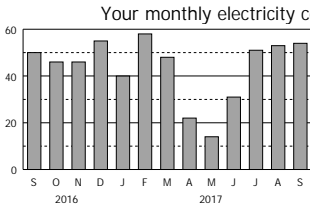
Thank you for paying on time.

38204100002

78204100008

1011638807
Date : 09-28-2017
BC21/98.0/21800/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7820410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-224-4				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : DICDIQUIN,MELECIO				Generation & Transmission			
Premise Address: #107-B TRES DE ABRIL NR COLON BRIDGE				Generation Charge		5.0897/kWh	274.84
Billing Address: #107-B TRES DE ABRIL NR COLON BRIDGE				Transmission Charge		0.3503/kWh	18.92
				System Loss Charge		0.7535/kWh	40.69
				Sub-Total			334.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 276204GS6		Pole No : 1014166		Supply Charge		0.4118/kWh	22.24
Serial No : 48954526		Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017		Pres Rdg : 15382				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 15328		Sub-Total			159.51
No of Days : 30		Diff Rdg : 54		Others			
Avg kWh/day : 1.80		Registered : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 0		Billed kWh : 54		Surcharge		0.02 of 407.00	8.14
				Sub-Total			- 140.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.99
				Transmission			0.22
				System Loss			2.61
				Distribution			19.14
				Others			- 11.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			62.96
				CURRENT BILL - SEPTEMBER 2017			416.87
				TOTAL AMOUNT DUE			415.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 408.00			



Total Sales (VAT Inclusive)	416.87	
Less : VAT	29.96	
Amount Net of VAT	386.91	
Less: BIR 2306	12.49	
BIR 2307	7.13	VATable Sales 353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.00
Amount Due	367.29	VAT Zero Rated Sales 0.00
Add : VAT	29.96	VAT Amount 29.96
TOTAL AMOUNT DUE	397.25	TOTAL SALES 416.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/21800/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 782705674917

DICDIQUIN,MELECIO
Premise Address: #107-B TRES DE ABRIL NR COLON BRIDGE
Billing Address: #107-B TRES DE ABRIL NR COLON BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-224-4	7820410000-8	10/11/2017	SEPTEMBER/2017	415.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78204100008

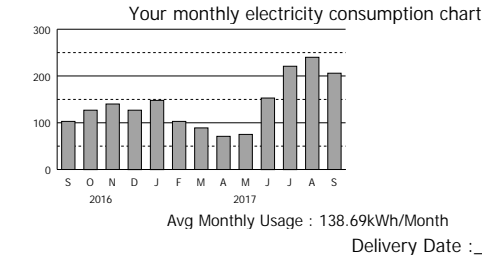
Bill ID 882537148869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88204100007

1011638440
Date : 09-28-2017
BC21/98.0/21900/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8820410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-230-9				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : CARDENAS,TRIFONA				Generation & Transmission			
Premise Address: 109 B TRES DE ABRIL S				Generation Charge		5.0897/kWh	1,048.48
Billing Address: 109 B TRES DE ABRIL S				Transmission Charge		0.3503/kWh	72.16
				System Loss Charge		0.7535/kWh	155.22
TIN :				Sub-Total		1,275.86	
Metering Information-----				Distribution Charges			
Meter No : 339666GS6		Pole No : 1014166		Distribution Charge		1.7506/kWh	360.62
Serial No : 49417335		Multiplier : 1		Supply Charge		0.4118/kWh	84.83
Period To : 09-27-2017		Pres Rdg : 29506		Metering Charge		0.6989/kWh	143.97
Period From : 08-28-2017		Prev Rdg : 29300				5.00/month	5.00
No of Days : 30		Diff Rdg : 206		Sub-Total		594.42	
Avg kWh/day : 6.87		Registered : 206		Others			
Conn Load : 0		Billed kWh : 206		Subsidy on Lifeline Charge		0.0892/kWh	18.38
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.16	
				Value Added Tax			
				Generation		72.46	
				Transmission		0.84	
				System Loss		9.97	
				Distribution		71.33	
				Others		3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.16
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	39.92
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total		288.43	
				CURRENT BILL - SEPTEMBER 2017		2,177.12	
				TOTAL AMOUNT DUE		2,176.99	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,528.00			



Total Sales (VAT Inclusive)	2,177.12	
Less : VAT	158.51	
Amount Net of VAT	2,018.61	
Less: BIR 2306	66.05	
BIR 2307	38.06	VATable Sales 1,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.92
Amount Due	1,914.50	VAT Zero Rated Sales 0.00
Add : VAT	158.51	VAT Amount 158.51
TOTAL AMOUNT DUE	2,073.01	TOTAL SALES 2,177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882537148869				
CARDENAS,TRIFONA Premise Address: 109 B TRES DE ABRIL S Billing Address: 109 B TRES DE ABRIL S			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-230-9	Account ID 8820410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,176.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

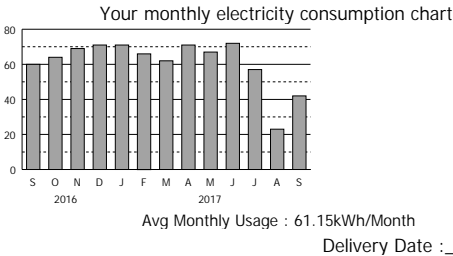
88204100007

BC21/98.0/21900/0/10/09-28-2017/60

36924100005

1011638190
Date : 09-28-2017
BC21/98.0/22000/1014166/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3692410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-170-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CARDENAS,ROLAND R		CURRENT CHARGES			
Premise Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	213.77
TIN :		Transmission Charge		0.3503/kWh	14.71
Metering Information-----		System Loss Charge		0.7535/kWh	31.65
Meter No : 381133GS6 Pole No : 1014166		Sub-Total			260.13
Serial No : 2003130932 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 5960		Distribution Charge		1.7506/kWh	73.53
Period From : 08-28-2017 Prev Rdg : 5918		Supply Charge		0.4118/kWh	17.30
No of Days : 30 Diff Rdg : 42		Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.40 Registered : 42		Sub-Total		5.00/month	5.00
Conn Load : 140 Billed kWh : 42		Sub-Total			125.18
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Others			
		Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
		Surcharge		0.02 of 94.00	1.88
		Sub-Total			- 152.24
		Government Charges			
		Franchise Tax - Local			1.75
		Value Added Tax			
		Generation			14.78
		Transmission			0.17
		System Loss			2.05
		Distribution			15.02
		Others			- 12.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			45.00
		CURRENT BILL - SEPTEMBER 2017			
		278.07			
		TOTAL AMOUNT DUE			
		278.07			
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 16, 2017 - 94.13					



Total Sales (VAT Inclusive)	278.07	
Less : VAT	19.65	
Amount Net of VAT	258.42	
Less: BIR 2306	8.19	
BIR 2307	4.70	VATable Sales 233.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.35
Amount Due	245.53	VAT Zero Rated Sales 0.00
Add : VAT	19.65	VAT Amount 19.65
TOTAL AMOUNT DUE	265.18	TOTAL SALES 278.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369443502955				
CARDENAS,ROLAND R Premise Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY Billing Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-76-170-4	Account ID 3692410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 278.07

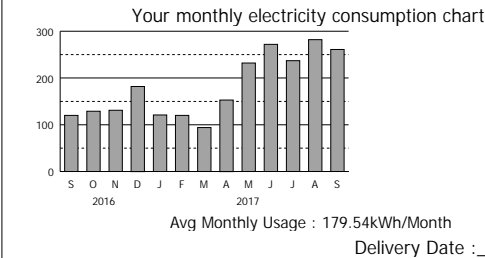
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36924100005

53623100004

1011638964
Date : 09-28-2017
BC21/98.0/22100/1014166/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5362310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-88-332-4		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : ACOSTA,LUCITA M		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST		Generation & Transmission			
Billing Address: TRES DE ABRIL ST		Generation Charge		5.0897/kWh	1,328.41
		Transmission Charge		0.3503/kWh	91.43
		System Loss Charge		0.7535/kWh	196.66
		Sub-Total			1,616.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : 276203GS6	Pole No : 1014166	Supply Charge		0.4118/kWh	107.48
Serial No : 48140060	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 09-27-2017	Pres Rdg : 15030			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 14769	Sub-Total			751.80
No of Days : 30	Diff Rdg : 261	Others			
Avg kWh/day : 8.70	Registered : 261	Subsidy on Lifeline Charge		0.0892/kWh	23.28
Conn Load : 100	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			23.32
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			17.94
		Value Added Tax			
		Generation			91.79
		Transmission			1.07
		System Loss			12.64
		Distribution			90.22
		Others			4.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.76
		Sub-Total			365.25
		CURRENT BILL - SEPTEMBER 2017			2,756.87
		TOTAL AMOUNT DUE			2,755.88
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,970.00			



Total Sales (VAT Inclusive)	2,756.87
Less : VAT	200.67
Amount Net of VAT	2,556.20
Less: BIR 2306	83.61
BIR 2307	48.19
SC/PWD DISCOUNT	0.00
Amount Due	2,424.40
Add : VAT	200.67
TOTAL AMOUNT DUE	2,625.07
VATable Sales	2,391.62
VAT Exempt Sales	164.58
VAT Zero Rated Sales	0.00
VAT Amount	200.67
TOTAL SALES	2,756.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536744238220				
ACOSTA,LUCITA M Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-88-332-4	Account ID 5362310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,755.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53623100004

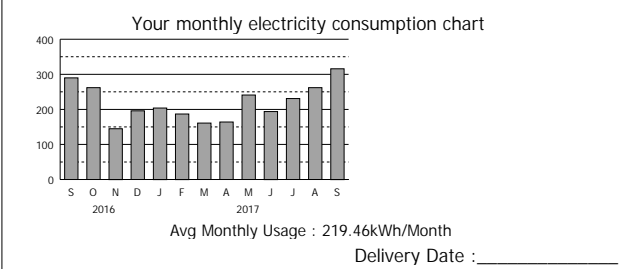
Bill ID 279159501845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27914100006

1011638583
Date : 09-28-2017
BC21/98.0/22200/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2791410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-038-9				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : ENTOMA,JUANITO LAYAGUIN				Generation & Transmission			
Premise Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	1,608.35
Billing Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY				Transmission Charge		0.3503/kWh	110.69
				System Loss Charge		0.7535/kWh	238.11
				Sub-Total			1,957.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	553.19
Meter No : 457579GS6		Pole No : 1014166		Supply Charge		0.4118/kWh	130.13
Serial No : 68710671		Multiplier : 1		Metering Charge		0.6989/kWh	220.85
Period To : 09-27-2017		Pres Rdg : 10309				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 9993		Sub-Total			909.17
No of Days : 30		Diff Rdg : 316		Others			
Avg kWh/day : 10.53		Registered : 316		Subsidy on Lifeline Charge		0.0892/kWh	28.19
Conn Load : 700		Billed kWh : 316		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			28.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			111.14
				Transmission			1.29
				System Loss			15.31
				Distribution			109.10
				Others			5.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.33
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.24
				NPC Stranded Debts		0.0265/kWh	8.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.83
				Sub-Total			442.10
				CURRENT BILL - SEPTEMBER 2017			3,336.66
				TOTAL AMOUNT DUE			3,336.34
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 5,417.00			



Total Sales (VAT Inclusive)	3,336.66	
Less : VAT	242.83	
Amount Net of VAT	3,093.83	
Less: BIR 2306	101.18	
BIR 2307	58.33	VATable Sales 2,894.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.27
Amount Due	2,934.32	VAT Zero Rated Sales 0.00
Add : VAT	242.83	VAT Amount 242.83
TOTAL AMOUNT DUE	3,177.15	TOTAL SALES 3,336.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279159501845				
ENTOMA,JUANITO LAYAGUIN Premise Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY Billing Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-85-038-9	Account ID 2791410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,336.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

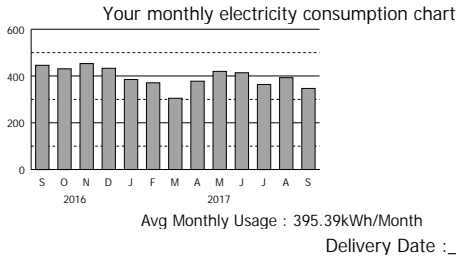
27914100006

BC21/98.0/22200/0/10/09-28-2017/60

98204100006

1011638864
Date : 09-28-2017
BC21/98.0/22300/1014166/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9820410000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-233-3		PREVIOUS BALANCE	- 3.50
Customer Information-----		CURRENT CHARGES	
Name : SABAYTON,DAMIANO		Generation & Transmission	
Premise Address: 113C TRES DE ABRIL ST		Generation Charge	5.0897/kWh 1,766.13
Billing Address: 113C TRES DE ABRIL ST		Transmission Charge	0.3503/kWh 121.55
		System Loss Charge	0.7535/kWh 261.46
		Sub-Total	2,149.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 607.46
Meter No : 70389 GS6	Pole No : 1014166	Supply Charge	0.4118/kWh 142.89
Serial No : 73147641	Multiplier : 1	Metering Charge	0.6989/kWh 242.52
Period To : 09-27-2017	Pres Rdg : 17683		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 17336	Sub-Total	997.87
No of Days : 30	Diff Rdg : 347	Others	
Avg kWh/day : 11.57	Registered : 347	Subsidy on Lifeline Charge	0.0892/kWh 30.95
Conn Load : 0	Billed kWh : 347	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Surcharge	0.02 of 4,226.50 84.53
To Our Valued Customers:		Sub-Total	115.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.47
Thank You.		Value Added Tax	
		Generation	122.04
		Transmission	1.42
		System Loss	16.80
		Distribution	119.74
		Others	16.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		NPC Stranded Debts	0.0265/kWh 9.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.50
		Sub-Total	496.26
		CURRENT BILL - SEPTEMBER 2017	3,758.81
		TOTAL AMOUNT DUE	3,755.31
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 4,230.00	



Total Sales (VAT Inclusive)	3,758.81	
Less : VAT	276.80	
Amount Net of VAT	3,482.01	
Less: BIR 2306	115.33	
BIR 2307	65.74	VATable Sales 3,262.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.46
Amount Due	3,300.94	VAT Zero Rated Sales 0.00
Add : VAT	276.80	VAT Amount 276.80
TOTAL AMOUNT DUE	3,577.74	TOTAL SALES 3,758.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982806943207				
SABAYTON,DAMIANO Premise Address: 113C TRES DE ABRIL ST Billing Address: 113C TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-233-3	Account ID 9820410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,755.31

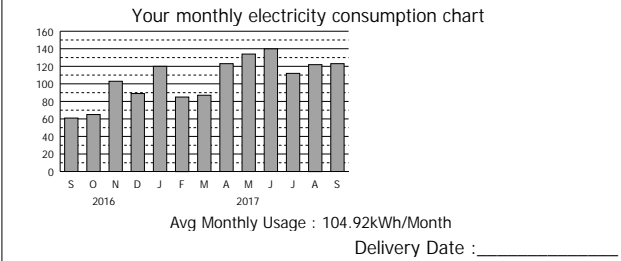
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98204100006

27254100004

1011638307
Date : 09-28-2017
BC21/98.0/22400/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2725410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-34-488-4				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : BALUNGCAS,DIONISIO A SR				Generation & Transmission			
Premise Address: C PADILLA ST				Generation Charge		5.0897/kWh	626.03
Billing Address: C PADILLA ST				Transmission Charge		0.3503/kWh	43.09
				System Loss Charge		0.7535/kWh	92.68
				Sub-Total			761.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	215.32
Meter No : 275814GS6		Pole No : 1014166		Supply Charge		0.4118/kWh	50.65
Serial No : 48572382		Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 09-27-2017		Pres Rdg : 21156		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 21033		Others			356.93
No of Days : 30		Diff Rdg : 123		Subsidy on Lifeline Charge		0.0892/kWh	10.97
Avg kWh/day : 4.10		Registered : 123		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 150		Billed kWh : 123		Surcharge		0.02 of 1,316.00	26.32
				Sub-Total			37.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			43.25
				Transmission			0.50
				System Loss			5.96
				Distribution			42.83
				Others			5.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				NPC Stranded Debts		0.0265/kWh	3.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
				Sub-Total			175.85
				CURRENT BILL - SEPTEMBER 2017			1,331.89
				TOTAL AMOUNT DUE			1,331.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,316.00			



Total Sales (VAT Inclusive)	1,331.89
Less : VAT	98.06
Amount Net of VAT	1,233.83
Less: BIR 2306	40.87
BIR 2307	23.29
SC/PWD DISCOUNT	0.00
Amount Due	1,169.67
Add : VAT	98.06
TOTAL AMOUNT DUE	1,267.73
VATable Sales	1,156.04
VAT Exempt Sales	77.79
VAT Zero Rated Sales	0.00
VAT Amount	98.06
TOTAL SALES	1,331.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272066213267				
BALUNGCAS,DIONISIO A SR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: C PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: C PADILLA ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-488-4	2725410000-4	10/11/2017	SEPTEMBER/2017	1,331.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27254100004

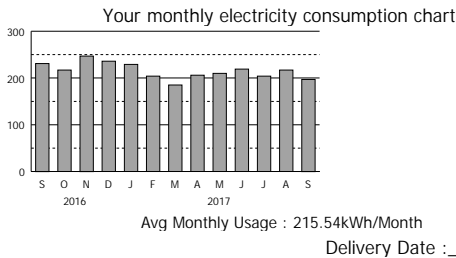
Bill ID 885367859148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88504100004

1011638645
Date : 09-28-2017
BC21/98.0/22500/1014166/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8850410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-719-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : LAGUNA,JULIETA B				Generation & Transmission			
Premise Address: TRES DE ABRIL				Generation Charge		5.0897/kWh	1,002.67
Billing Address: TRES DE ABRIL				Transmission Charge		0.3503/kWh	69.01
				System Loss Charge		0.7535/kWh	148.44
				Sub-Total			1,220.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	344.87
Meter No : 479105GS6		Pole No : 1014166		Supply Charge		0.4118/kWh	81.12
Serial No : 65662135		Multiplier : 1		Metering Charge		0.6989/kWh	137.68
Period To : 09-27-2017		Pres Rdg : 17200				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 17003		Sub-Total			568.67
No of Days : 30		Diff Rdg : 197		Others			
Avg kWh/day : 6.57		Registered : 197		Subsidy on Lifeline Charge		0.0892/kWh	17.57
Conn Load : 150		Billed kWh : 197		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,338.00	46.76
				Sub-Total			64.36
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.90
				Value Added Tax			
				Generation			69.29
				Transmission			0.80
				System Loss			9.53
				Distribution			68.24
				Others			9.39
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.75
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	38.18
				NPC Stranded Debts		0.0265/kWh	5.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.05
				Sub-Total			281.84
				CURRENT BILL - SEPTEMBER 2017			2,134.99
				TOTAL AMOUNT DUE			2,134.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,338.00			



Total Sales (VAT Inclusive)	2,134.99	
Less : VAT	157.25	
Amount Net of VAT	1,977.74	
Less: BIR 2306	65.53	
BIR 2307	37.34	VATable Sales 1,853.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.59
Amount Due	1,874.87	VAT Zero Rated Sales 0.00
Add : VAT	157.25	VAT Amount 157.25
TOTAL AMOUNT DUE	2,032.12	TOTAL SALES 2,134.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/22500/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 885367859148				
LAGUNA,JULIETA B Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-719-4	Account ID 8850410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,134.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88504100004

BC21/98.0/22500/0/10/09-28-2017/60


Bill ID 692169449216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69204100007

1011638755
Date : 09-28-2017
BC21/98.0/22600/0419065/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6920410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-287-2				PREVIOUS BALANCE		- 160.12	
Customer Information-----							
Name : DEBALOCOS,ROSALIA				CURRENT CHARGES			
Premise Address: 115 TRES DE ABRIL ST				Generation & Transmission			
Billing Address: 115 TRES DE ABRIL ST				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1081693 Pole No : 0419065				Franchise Tax - Local		0.04	
Serial No : 40007960 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 154.48	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 23, 2016 - 3.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/22600/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 692169449216				
DEBALOCOS,ROSALIA Premise Address: 115 TRES DE ABRIL ST Billing Address: 115 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-287-2	Account ID 6920410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 154.48
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

69204100007

BC21/98.0/22600/0/10/09-28-2017/60

75623100007

1011637396
Date : 09-28-2017
BC21/98.0/23000/0419051/60

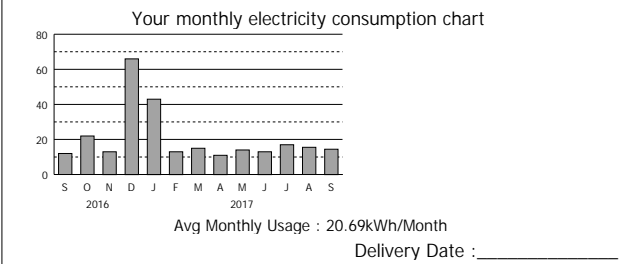
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7562310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-344-4		PREVIOUS BALANCE		- 319.79	
Customer Information-----					
Name : SUMALINOG, EVANGELINE N		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST		Generation & Transmission			
Billing Address: TRES DE ABRIL ST		Generation Charge		5.0897/kWh	73.59
		Transmission Charge		0.3503/kWh	5.06
		System Loss Charge		0.7535/kWh	10.89
		Sub-Total			89.54
		Distribution Charges			
		Distribution Charge		1.7506/kWh	25.31
		Supply Charge		0.4118/kWh	5.95
		Metering Charge		0.6989/kWh	10.11
				5.00/month	5.00
		Sub-Total			46.37
		Others			
		Subsidy on Lifeline Discount		-1. of 130.91	- 130.91
		Sub-Total			- 130.91
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			5.10
		Transmission			0.06
		System Loss			0.71
		Distribution			5.56
		Others			- 10.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.25
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.80
		NPC Stranded Debts		0.0265/kWh	0.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.65
		Sub-Total			8.76
		CURRENT BILL - SEPTEMBER 2017			13.76
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2017			- 306.03
		LAST PAYMENT - MAY 25, 2017 - 15.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	13.76
Less : VAT	0.60
Amount Net of VAT	13.16
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.81
Add : VAT	0.60
TOTAL AMOUNT DUE	13.41
VATable Sales	5.00
VAT Exempt Sales	8.16
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756749624701				
SUMALINOG, EVANGELINE N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-344-4	7562310000-7	10/11/2017	SEPTEMBER/2017	- 306.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75623100007

Bill ID 607819754361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60713100000

1011637425
Date : 09-28-2017
BC21/98.0/23000/0419065/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6071310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-263-1		PREVIOUS BALANCE		- 0.70	
Customer Information-----		CURRENT CHARGES			
Name : PRADO,JOEL C TM		Generation & Transmission			
Premise Address: TRES DE ABRIL		Generation Charge		5.0897/kWh	213.77
Billing Address: TRES DE ABRIL		Transmission Charge		0.3503/kWh	14.71
		System Loss Charge		0.7535/kWh	31.65
		Sub-Total			260.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 517483 RAS6 Pole No : 0419065		Supply Charge		0.4118/kWh	17.30
Serial No : 96813953 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 09-27-2017 Pres Rdg : 6703				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 6661		Sub-Total			125.18
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 150 Billed kWh : 42		Sub-Total			- 154.12
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.73	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		14.78	
		Transmission		0.17	
		System Loss		2.05	
		Distribution		15.02	
		Others		- 12.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			44.75
		CURRENT BILL - SEPTEMBER 2017			275.94
		TOTAL AMOUNT DUE			275.24
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 295.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18

VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/23000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607819754361				
PRADO,JOEL C TM Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-24-263-1	Account ID 6071310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.24
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 182833724918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18204100004

1011638671
Date : 09-28-2017
BC21/98.0/23300/1014173/60

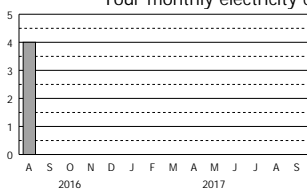
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1820410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-188-4				PREVIOUS BALANCE		- 16.03	
Customer Information-----							
Name : SANCHEZ,AGAPITO -UP				CURRENT CHARGES			
Premise Address: 103 B TRES DE ABRIL				Generation & Transmission			
Billing Address: 103 B TRES DE ABRIL				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017			5.64
To Our Valued Customers:							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182833724918				
SANCHEZ,AGAPITO -UP Premise Address: 103 B TRES DE ABRIL Billing Address: 103 B TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-188-4	Account ID 1820410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 10.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18204100004

BC21/98.0/23300/0/10/09-28-2017/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4820410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-197-3		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : UNGRIA,LEONA		CURRENT CHARGES			
Premise Address: 99B TRES DE ABRIL ST		Generation & Transmission			
Billing Address: 99B TRES DE ABRIL ST		Generation Charge 5.0897/kWh 1,343.68			
		Transmission Charge 0.3503/kWh 92.48			
		System Loss Charge 0.7535/kWh 198.92			
		Sub-Total 1,635.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 462.16			
Meter No : 548148 GS6 Pole No : 1014173		Supply Charge 0.4118/kWh 108.72			
Serial No : 59377945 Multiplier : 1		Metering Charge 0.6989/kWh 184.51			
Period To : 09-27-2017 Pres Rdg : 11643		5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 11379		Sub-Total 760.39			
No of Days : 30 Diff Rdg : 264		Others			
Avg kWh/day : 8.80 Registered : 264		Subsidy on Lifeline Charge 0.0892/kWh 23.55			
Conn Load : 0 Billed kWh : 264		Senior Citizen Subsidy Charge 0.000163/kWh 0.04			
		Sub-Total 23.59			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 18.14			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 92.86			
		Transmission 1.08			
		System Loss 12.79			
		Distribution 91.25			
		Others 5.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 41.21			
		Environmental Charge 0.0025/kWh 0.66			
		NPC Stranded Contract Costs 0.1938/kWh 51.16			
		NPC Stranded Debts 0.0265/kWh 7.00			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 48.31			
		Sub-Total 369.47			
		CURRENT BILL - SEPTEMBER 2017 2,788.53			
		TOTAL AMOUNT DUE 2,787.93			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,895.00			

Bill ID : 482853639827				
UNGRIA,LEONA Premise Address: 99B TRES DE ABRIL ST Billing Address: 99B TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-197-3	Account ID 4820410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,787.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

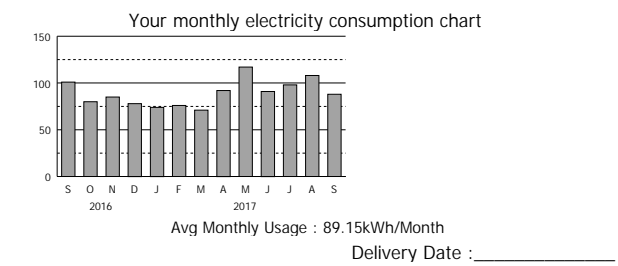
Bill ID 682835979892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68204100009

1011638437
Date : 09-28-2017
BC21/98.0/23500/1014173/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6820410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-203-1				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : BADI LLA,HERMENIGILDO				Generation & Transmission			
Premise Address: 99B TRES DE ABRIL ST				Generation Charge		5.0897/kWh	447.89
Billing Address: 99B TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	30.83
				System Loss Charge		0.7535/kWh	66.31
TIN :				Sub-Total		545.03	
Metering Information-----				Distribution Charges			
Meter No : 272686GS6 Pole No : 1014173				Distribution Charge		1.7506/kWh	154.05
Serial No : 44441701 Multiplier : 1				Supply Charge		0.4118/kWh	36.24
Period To : 09-27-2017 Pres Rdg : 18181				Metering Charge		0.6989/kWh	61.50
Period From : 08-28-2017 Prev Rdg : 18093						5.00/month	5.00
No of Days : 30 Diff Rdg : 88				Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88				Others			
Conn Load : 0 Billed kWh : 88				Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
				Sub-Total		- 80.18	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		5.41	
				Value Added Tax			
				Generation		30.96	
				Transmission		0.36	
				System Loss		4.26	
				Distribution		30.81	
				Others		- 5.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				NPC Stranded Debts		0.0265/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total		115.24	
				CURRENT BILL - SEPTEMBER 2017		836.88	
				TOTAL AMOUNT DUE		836.76	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,139.00			



Total Sales (VAT Inclusive)	836.88	
Less : VAT	60.40	
Amount Net of VAT	776.48	
Less: BIR 2306	25.19	
BIR 2307	14.54	VATable Sales 721.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.84
Amount Due	736.75	VAT Zero Rated Sales 0.00
Add : VAT	60.40	VAT Amount 60.40
TOTAL AMOUNT DUE	797.15	TOTAL SALES 836.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682835979892				
BADI LLA,HERMENIGILDO Premise Address: 99B TRES DE ABRIL ST Billing Address: 99B TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-203-1	Account ID 6820410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 836.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68204100009

BC21/98.0/23500/0/10/09-28-2017/60

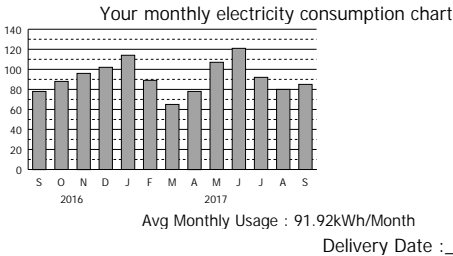
Bill ID 572550365997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57204100002

1011638108
Date : 09-28-2017
BC21/98.0/23700/1014180/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5720410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-119-1		PREVIOUS BALANCE		- 230.07	
Customer Information-----					
Name : REQUINA,CONCHITA		CURRENT CHARGES			
Premise Address: 95-C TRES DE ABRIL ST.		Generation & Transmission			
Billing Address: 95-C TRES DE ABRIL ST.		Generation Charge		5.0897/kWh	432.62
		Transmission Charge		0.3503/kWh	29.78
		System Loss Charge		0.7535/kWh	64.05
		Sub-Total			526.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 195604WS6 Pole No : 1014180		Supply Charge		0.4118/kWh	35.00
Serial No : 47922505 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 09-27-2017 Pres Rdg : 17018				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 16933		Sub-Total			248.21
No of Days : 30 Diff Rdg : 85		Others			
Avg kWh/day : 2.83 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 774.66	- 77.47
Conn Load : 0 Billed kWh : 85		Sub-Total			- 77.47
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.23
		Value Added Tax			
		Generation			29.90
		Transmission			0.35
		System Loss			4.09
		Distribution			29.79
		Others			- 5.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			111.34
		CURRENT BILL - SEPTEMBER 2017			808.53
		TOTAL AMOUNT DUE			578.46
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 10, 2017 - 966.00					



Total Sales (VAT Inclusive)	808.53	
Less : VAT	58.35	
Amount Net of VAT	750.18	
Less: BIR 2306	24.33	
BIR 2307	14.05	VATable Sales 697.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.99
Amount Due	711.80	VAT Zero Rated Sales 0.00
Add : VAT	58.35	VAT Amount 58.35
TOTAL AMOUNT DUE	770.15	TOTAL SALES 808.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/23700/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572550365997				
REQUINA,CONCHITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 95-C TRES DE ABRIL ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 95-C TRES DE ABRIL ST.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-119-1	5720410000-2	10/11/2017	SEPTEMBER/2017	578.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

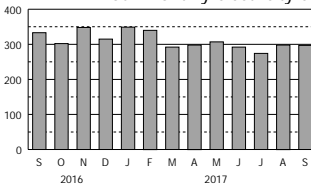
57204100002

BC21/98.0/23700/0/10/09-28-2017/60

27564100009

1011638433
Date : 09-28-2017
BC21/98.0/24300/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2756410000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-36-296-4	PREVIOUS BALANCE		- 0.33
Customer Information-----		CURRENT CHARGES	
Name : PILAPIL,CONSORCIA V		Generation & Transmission	
Premise Address: 13-2 TRES DE ABRIL ST SAN NICOLAS CEBU CITY		Generation Charge	5.0897/kWh 1,511.64
Billing Address: 13-2 TRES DE ABRIL ST SAN NICOLAS CEBU CITY		Transmission Charge	0.3503/kWh 104.04
		System Loss Charge	0.7535/kWh 223.79
		Sub-Total	1,839.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 519.93
Meter No : 525370 GS6 Pole No : 0419016		Supply Charge	0.4118/kWh 122.30
Serial No : 85080412 Multiplier : 1		Metering Charge	0.6989/kWh 207.57
Period To : 09-28-2017 Pres Rdg : 25635			5.00/month 5.00
Period From : 08-28-2017 Prev Rdg : 25338		Sub-Total	854.80
No of Days : 30 Diff Rdg : 297		Others	
Avg kWh/day : 9.90 Registered : 297		Subsidy on Lifeline Charge	0.0892/kWh 26.49
Conn Load : 885 Billed kWh : 297		Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	26.54
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	20.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	104.47
		Transmission	1.22
		System Loss	14.38
		Distribution	102.58
		Others	5.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.36
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.56
		NPC Stranded Debts	0.0265/kWh 7.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 54.35
		Sub-Total	415.57
		CURRENT BILL - SEPTEMBER 2017	3,136.38
		TOTAL AMOUNT DUE	3,136.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 6,302.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,136.38
		Less : VAT	228.28
Avg Monthly Usage : 311.15kWh/Month		Amount Net of VAT	2,908.10
Delivery Date : _____		Less: BIR 2306	95.13
		BIR 2307	54.82
		SC/PWD DISCOUNT	0.00
		Amount Due	2,758.15
		Add : VAT	228.28
		TOTAL AMOUNT DUE	2,986.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,720.81
		VAT Exempt Sales	187.29
		VAT Zero Rated Sales	0.00
		VAT Amount	228.28
		TOTAL SALES	3,136.38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/98.0/24300/0/10/09-28-2017/60	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275360933705				
PILAPIL,CONSORCIA V Premise Address: 13-2 TRES DE ABRIL ST SAN NICOLAS CEBU CITY Billing Address: 13-2 TRES DE ABRIL ST SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-36-296-4	Account ID 2756410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,136.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27564100009

Bill ID 808086335705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

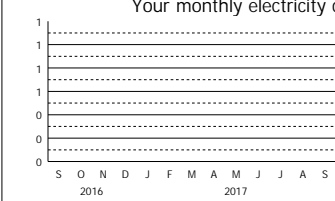
BILLING STATEMENT

80823100005

1011637332
Date : 09-28-2017
BC21/98.0/24800/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-476-9				PREVIOUS BALANCE		- 212.16	
Customer Information-----							
Name : BALILA,ROGER LIM M1				CURRENT CHARGES			
Premise Address: 107 TRES DE ABRIL				Generation & Transmission			
Billing Address: 107 TRES DE ABRIL				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1071916 Pole No : 0419016				Franchise Tax - Local			0.04
Serial No : 40017286 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-28-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 250 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/24800/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 808086335705				
BALILA,ROGER LIM M1 Premise Address: 107 TRES DE ABRIL Billing Address: 107 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-476-9	Account ID 8082310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 206.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80823100005

BC21/98.0/24800/0/10/09-28-2017/60

90823100004

1011637369
Date : 09-28-2017
BC21/98.0/24900/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9082310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-479-3				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : BALILA,ROGER L M2				Generation & Transmission			
Premise Address: 107 TRES DE ABRIL				Generation Charge		5.0897/kWh	15.27
Billing Address: 107 TRES DE ABRIL				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1040393 Pole No : 0419016				Supply Charge		0.4118/kWh	1.24
Serial No : 126813835 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-28-2017 Pres Rdg : 3912						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3909				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 250 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			6.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 6.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 34.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98

VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/24900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908501137040				
BALILA,ROGER L M2 Premise Address: 107 TRES DE ABRIL Billing Address: 107 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-479-3	Account ID 9082310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.96
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 018647592212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01823100001

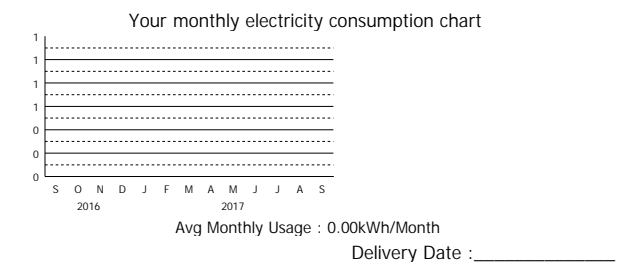
1011638097
Date : 09-28-2017
BC21/98.0/25000/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0182310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-482-3				PREVIOUS BALANCE		- 212.25	
Customer Information-----							
Name : BALILA,ROGER L M3				CURRENT CHARGES			
Premise Address: 107 TRES DE ABRIL				Generation & Transmission			
Billing Address: 107 TRES DE ABRIL				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1071917 Pole No : 0419016				Franchise Tax - Local			0.04
Serial No : 40012925 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-28-2017 Pres Rdg : 2				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 2				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 250 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018647592212				
BALILA,ROGER L M3 Premise Address: 107 TRES DE ABRIL Billing Address: 107 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-482-3	Account ID 0182310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 206.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

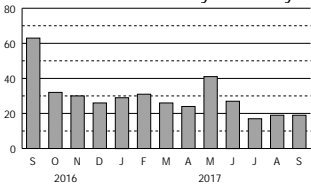
01823100001

BC21/98.0/25000/0/10/09-28-2017/60

74693021813

1011639051
Date : 09-28-2017
BC21/98.0/25200/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7469302181-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-42-515-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.36
Name	: BALILA,LUCITA DY	CURRENT CHARGES	
Premise Address: M6 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation & Transmission	
Billing Address: M6 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation Charge	5.0897/kWh 96.70
TIN :		Transmission Charge	0.3503/kWh 6.66
Metering Information-----		System Loss Charge	0.7535/kWh 14.32
Meter No : MTR1012839	Pole No : 0419016	Sub-Total	117.68
Serial No : 39812941	Multiplier : 1	Distribution Charges	
Period To : 09-27-2017	Pres Rdg : 1498	Distribution Charge	1.7506/kWh 33.26
Period From : 08-28-2017	Prev Rdg : 1479	Supply Charge	0.4118/kWh 7.82
No of Days : 30	Diff Rdg : 19	Metering Charge	0.6989/kWh 13.28
Avg kWh/day : 0.63	Registered : 19	Sub-Total	5.00/month 5.00
Conn Load : 372	Billed kWh : 19	Others	59.36
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 172.04 - 172.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 172.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	6.67
		Transmission	0.08
		System Loss	0.92
		Distribution	7.12
		Others	- 14.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	11.31
		CURRENT BILL - SEPTEMBER 2017	16.31
		TOTAL AMOUNT DUE	15.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 11.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.31
		Less : VAT	0.60
Avg Monthly Usage : 29.54kWh/Month		Amount Net of VAT	15.71
Delivery Date : _____		Less: BIR 2306	0.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	15.35
		Add : VAT	0.60
		TOTAL AMOUNT DUE	15.95
		VATable Sales	5.00
		VAT Exempt Sales	10.71
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	16.31
BC21/98.0/25200/0/10/09-28-2017/60			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 746627826536				
BALILA,LUCITA DY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M6 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M6 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-515-1	7469302181-3	10/11/2017	SEPTEMBER/2017	15.95
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

74693021813

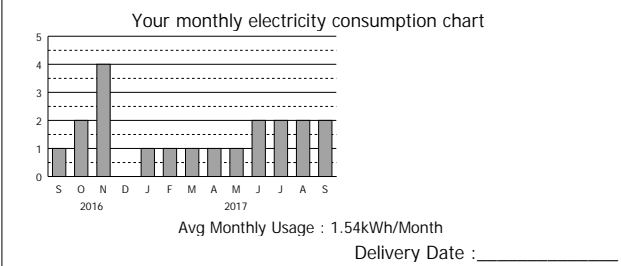
Bill ID 658271191501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65835093462

1011637423
Date : 09-28-2017
BC21/98.0/25201/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6583509346-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-521-6				PREVIOUS BALANCE		- 222.31	
Customer Information-----				CURRENT CHARGES			
Name : BALILA,LUCITA DY				Generation & Transmission			
Premise Address: M8 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: M8 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Transmission Charge		0.3503/kWh	0.70
TIN :				System Loss Charge		0.7535/kWh	1.51
Metering Information-----				Sub-Total		12.39	
Meter No : MTR1063545 Pole No : 0419016				Distribution Charges			
Serial No : 125292512 Multiplier : 1				Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2017 Pres Rdg : 82				Supply Charge		0.4118/kWh	0.82
Period From : 08-28-2017 Prev Rdg : 80				Metering Charge		0.6989/kWh	1.40
No of Days : 30 Diff Rdg : 2				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.07 Registered : 2				Others		10.72	
Conn Load : 372 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
To Our Valued Customers:				Sub-Total		- 18.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
Thank You.				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		1.77	
				CURRENT BILL - SEPTEMBER 2017		6.77	
				Debit Adjustments		203.57	
				TOTAL AMOUNT DUE		- 11.97	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 7.00			



Total Sales (VAT Inclusive)	6.77	
Less : VAT	0.60	
Amount Net of VAT	6.17	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	5.82	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES 6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25201/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658271191501				
BALILA,LUCITA DY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M8 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M8 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-521-6	6583509346-2	10/11/2017	SEPTEMBER/2017	- 11.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

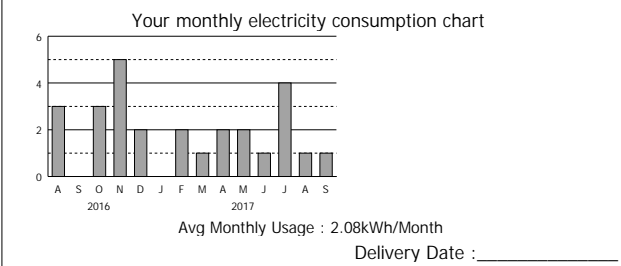
65835093462

BC21/98.0/25201/0/10/09-28-2017/60

34850608521

1011639045
Date : 09-28-2017
BC21/98.0/25202/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3485060852-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-509-7		PREVIOUS BALANCE		- 221.18	
Customer Information-----		CURRENT CHARGES			
Name : BALILA,LUCITA DY		Generation & Transmission			
Premise Address: M4 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation Charge		5.0897/kWh	5.09
Billing Address: M4 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Transmission Charge		0.3503/kWh	0.35
TIN :		System Loss Charge		0.7535/kWh	0.75
Metering Information-----		Sub-Total			6.19
Meter No : MTR1014191 Pole No : 0419016		Distribution Charges			
Serial No : 39389195 Multiplier : 1		Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2017 Pres Rdg : 92		Supply Charge		0.4118/kWh	0.41
Period From : 08-28-2017 Prev Rdg : 91		Metering Charge		0.6989/kWh	0.70
No of Days : 30 Diff Rdg : 1		Sub-Total		5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1		Others			7.86
Conn Load : 372 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
To Our Valued Customers:		Sub-Total			- 9.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
Thank You.		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		Debit Adjustments			207.50
		TOTAL AMOUNT DUE			- 7.48
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 6.00			



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25202/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348515387769				
BALILA,LUCITA DY Premise Address: M4 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY Billing Address: M4 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-42-509-7	Account ID 3485060852-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 7.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34850608521

Bill ID 511786178530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51112534741

1011637704
Date : 09-28-2017
BC21/98.0/25203/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5111253474-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-506-2		PREVIOUS BALANCE		- 200.02	
Customer Information-----					
Name : BALILA,LUCITA DY		CURRENT CHARGES			
Premise Address: M5 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation & Transmission			
Billing Address: M5 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation Charge		5.0897/kWh	30.54
TIN :		Transmission Charge		0.3503/kWh	2.10
Metering Information-----		System Loss Charge		0.7535/kWh	4.52
Meter No : MTR1012838 Pole No : 0419016		Sub-Total			37.16
Serial No : 34294143 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 1819		Distribution Charge		1.7506/kWh	10.50
Period From : 08-28-2017 Prev Rdg : 1813		Supply Charge		0.4118/kWh	2.47
No of Days : 30 Diff Rdg : 6		Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.20 Registered : 6				5.00/month	5.00
Conn Load : 372 Billed kWh : 6		Sub-Total			22.16
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 54.32
Thank You.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.12
		Transmission			0.03
		System Loss			0.28
		Distribution			2.66
		Others			- 4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - SEPTEMBER 2017			9.02
		TOTAL AMOUNT DUE			- 191.00
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 10.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 7.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67

VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/25203/0/10/09-28-2017/60

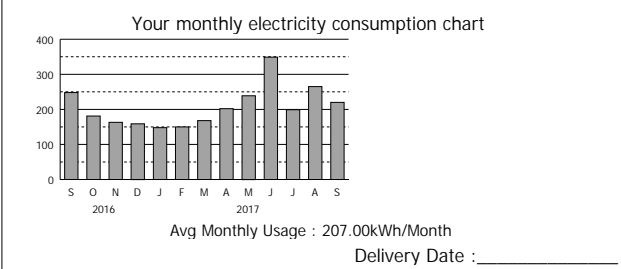
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511786178530				
BALILA,LUCITA DY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M5 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M5 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-506-2	5111253474-1	10/11/2017	SEPTEMBER/2017	- 191.00
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

26816911841

1011638008
Date : 09-28-2017
BC21/98.0/25204/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2681691184-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-42-467-8	PREVIOUS BALANCE		- 0.76
Customer Information-----		CURRENT CHARGES	
Name : BALILA,LUCITA DY		Generation & Transmission	
Premise Address: TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Generation Charge	5.0897/kWh 1,119.73
Billing Address: TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Transmission Charge	0.3503/kWh 77.07
TIN :		System Loss Charge	0.7535/kWh 165.77
Metering Information-----		Sub-Total	1,362.57
Meter No : MTR1014193 Pole No : 0419016		Distribution Charges	
Serial No : 34494847 Multiplier : 1		Distribution Charge	1.7506/kWh 385.13
Period To : 09-27-2017 Pres Rdg : 7082		Supply Charge	0.4118/kWh 90.60
Period From : 08-28-2017 Prev Rdg : 6862		Metering Charge	0.6989/kWh 153.76
No of Days : 30 Diff Rdg : 220			5.00/month 5.00
Avg kWh/day : 7.33 Registered : 220		Sub-Total	634.49
Conn Load : 372 Billed kWh : 220		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 19.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	19.66
Thank You.		Government Charges	
		Franchise Tax - Local	15.13
		Value Added Tax	
		Generation	77.38
		Transmission	0.90
		System Loss	10.64
		Distribution	76.14
		Others	4.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.34
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.64
		NPC Stranded Debts	0.0265/kWh 5.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.26
		Sub-Total	307.98
		CURRENT BILL - SEPTEMBER 2017	2,324.70
		TOTAL AMOUNT DUE	2,323.94
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 2,791.00	



Total Sales (VAT Inclusive)	2,324.70	
Less : VAT	169.23	
Amount Net of VAT	2,155.47	
Less: BIR 2306	70.52	
BIR 2307	40.64	VATable Sales 2,016.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.75
Amount Due	2,044.31	VAT Zero Rated Sales 0.00
Add : VAT	169.23	VAT Amount 169.23
TOTAL AMOUNT DUE	2,213.54	TOTAL SALES 2,324.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25204/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268257769522				
BALILA,LUCITA DY Premise Address: TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY Billing Address: TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-42-467-8	Account ID 2681691184-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,323.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26816911841


Bill ID 756288824562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75613346586

1011637356
Date : 09-28-2017
BC21/98.0/25205/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561334658-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-476-7				PREVIOUS BALANCE		- 229.29	
Customer Information-----				CURRENT CHARGES			
Name : BALILA,LUCITA DY				Generation & Transmission			
Premise Address: M7 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Distribution Charges			
Billing Address: M7 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
				Government Charges			
Meter No : MTR1063546 Pole No : 0419016				Franchise Tax - Local			0.04
Serial No : 125290739 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 372 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Debit Adjustments			218.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			- 5.32
Thank You.				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/98.0/25205/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 756288824562				
BALILA,LUCITA DY Premise Address: M7 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY Billing Address: M7 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-42-476-7	Account ID 7561334658-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5.32
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

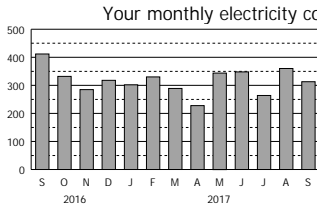
75613346586

BC21/98.0/25205/0/10/09-28-2017/60

12296327765

1011637977
Date : 09-28-2017
BC21/98.0/25206/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1229632776-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-42-512-7		PREVIOUS BALANCE				- 44.58	
Customer Information-----				CURRENT CHARGES			
Name : BALILA,LUCITA DY				Generation & Transmission			
Premise Address: M3 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0897/kWh	1,593.08
Billing Address: M3 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY				Transmission Charge		0.3503/kWh	109.64
				System Loss Charge		0.7535/kWh	235.85
TIN :				Sub-Total			1,938.57
Metering Information-----				Distribution Charges			
Meter No : MTR1014194 Pole No : 0419016				Distribution Charge		1.7506/kWh	547.94
Serial No : 42955390 Multiplier : 1				Supply Charge		0.4118/kWh	128.89
Period To : 09-27-2017 Pres Rdg : 6346				Metering Charge		0.6989/kWh	218.76
Period From : 08-28-2017 Prev Rdg : 6033						5.00/month	5.00
No of Days : 30 Diff Rdg : 313				Sub-Total			900.59
Avg kWh/day : 10.43 Registered : 313				Others			
Conn Load : 372 Billed kWh : 313				Subsidy on Lifeline Charge		0.0892/kWh	27.92
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,855.50	77.11
To Our Valued Customers:				Sub-Total			105.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			22.08
Thank You.				Value Added Tax			
				Generation			110.08
				Transmission			1.28
				System Loss			15.15
				Distribution			108.07
				Others			15.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.86
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.66
				NPC Stranded Debts		0.0265/kWh	8.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.28
				Sub-Total			447.79
				CURRENT BILL - SEPTEMBER 2017			3,392.03
				TOTAL AMOUNT DUE			3,347.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 3,900.00			



Total Sales (VAT Inclusive)	3,392.03
Less : VAT	249.84
Amount Net of VAT	3,142.19
Less: BIR 2306	104.10
BIR 2307	59.33
SC/PWD DISCOUNT	0.00
Amount Due	2,978.76
Add : VAT	249.84
TOTAL AMOUNT DUE	3,228.60
VATable Sales	2,944.24
VAT Exempt Sales	197.95
VAT Zero Rated Sales	0.00
VAT Amount	249.84
TOTAL SALES	3,392.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25206/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122966333182				
BALILA,LUCITA DY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M3 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M3 TRES DE ABRIL STREET SAN NICOLAS PROPER, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-512-7	1229632776-5	10/11/2017	SEPTEMBER/2017	3,347.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

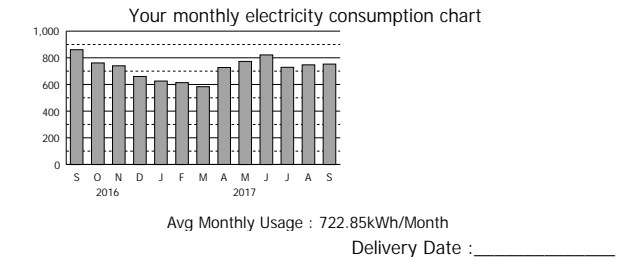
Thank you for paying on time.

12296327765

09204100003

1011638969
Date : 09-28-2017
BC21/98.0/25300/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0920410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-239-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : YAP,ANTONIO O		Generation & Transmission	
Premise Address: 109 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY		Generation Charge	5.0897/kWh 3,832.54
Billing Address: 109 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY		Transmission Charge	0.3503/kWh 263.78
		System Loss Charge	0.7535/kWh 567.39
		Sub-Total	4,663.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,318.20
Meter No : 525409 GS6	Pole No : 0419016	Supply Charge	0.4118/kWh 310.09
Serial No : 57671591	Multiplier : 1	Metering Charge	0.6989/kWh 526.27
Period To : 09-28-2017	Pres Rdg : 49750		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 48997	Sub-Total	2,159.56
No of Days : 30	Diff Rdg : 753	Others	
Avg kWh/day : 25.10	Registered : 753	Subsidy on Lifeline Charge	0.0892/kWh 67.17
Conn Load : 566	Billed kWh : 753	Senior Citizen Subsidy Charge	0.000163/kWh 0.12
		Sub-Total	67.29
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	51.68
		Value Added Tax	
		Generation	264.84
		Transmission	3.08
		System Loss	36.46
		Distribution	259.15
		Others	14.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 117.54
		Environmental Charge	0.0025/kWh 1.88
		NPC Stranded Contract Costs	0.1938/kWh 145.93
		NPC Stranded Debts	0.0265/kWh 19.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 137.80
		Sub-Total	1,052.59
		CURRENT BILL - SEPTEMBER 2017	7,943.15
		TOTAL AMOUNT DUE	7,943.15
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 7,841.07	



Total Sales (VAT Inclusive)	7,943.15	
Less : VAT	577.81	
Amount Net of VAT	7,365.34	
Less: BIR 2306	240.77	
BIR 2307	138.84	VATable Sales 6,890.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 474.78
Amount Due	6,985.73	VAT Zero Rated Sales 0.00
Add : VAT	577.81	VAT Amount 577.81
TOTAL AMOUNT DUE	7,563.54	TOTAL SALES 7,943.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092556553276				
YAP,ANTONIO O Premise Address: 109 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY Billing Address: 109 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-239-2	Account ID 0920410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,943.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09204100003

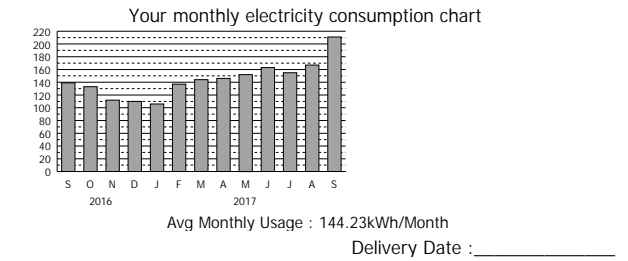
Bill ID 754030271828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75483100006

1011637298
Date : 09-28-2017
BC21/98.0/25400/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7548310000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-30-218-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAGRIA,LEONCIO L				Generation & Transmission			
Premise Address: 104 TRES DE ABRIL ST. CEBU CITY				Generation Charge		5.0897/kWh	1,073.93
Billing Address: 104 TRES DE ABRIL ST. CEBU CITY				Transmission Charge		0.6044/kWh	127.53
				System Loss Charge		0.7353/kWh	155.15
TIN :				Sub-Total		1,356.61	
Metering Information-----				Distribution Charges			
Meter No : 525359 GS6 Pole No : 0419016				Distribution Charge		1.7506/kWh	369.38
Serial No : 68506771 Multiplier : 1				Supply Charge		0.4118/kWh	86.89
Period To : 09-28-2017 Pres Rdg : 18379				Metering Charge		0.6989/kWh	147.47
Period From : 08-28-2017 Prev Rdg : 18168						5.00/month	5.00
No of Days : 30 Diff Rdg : 211				Sub-Total		608.74	
Avg kWh/day : 7.03 Registered : 211				Others			
Conn Load : 2848 Billed kWh : 211				Subsidy on Lifeline Charge		0.0892/kWh	18.82
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.85	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		14.88	
				Value Added Tax			
				Generation		74.22	
				Transmission		1.44	
				System Loss		9.57	
				Distribution		73.05	
				Others		4.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				NPC Stranded Debts		0.0265/kWh	5.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.61
				Sub-Total		295.77	
				CURRENT BILL - SEPTEMBER 2017		2,279.97	
				TOTAL AMOUNT DUE		2,279.97	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,804.15			



Total Sales (VAT Inclusive)	2,279.97	
Less : VAT	162.33	
Amount Net of VAT	2,117.64	
Less: BIR 2306	67.66	
BIR 2307	39.98	VATable Sales 1,984.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.44
Amount Due	2,010.00	VAT Zero Rated Sales 0.00
Add : VAT	162.33	VAT Amount 162.33
TOTAL AMOUNT DUE	2,172.33	TOTAL SALES 2,279.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754030271828				
LAGRIA,LEONCIO L Premise Address: 104 TRES DE ABRIL ST. CEBU CITY Billing Address: 104 TRES DE ABRIL ST. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-30-218-7	Account ID 7548310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,279.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

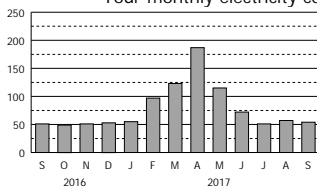
75483100006

BC21/98.0/25400/0/10/09-28-2017/60

29204100001

1011639147
Date : 09-28-2017
BC21/98.0/25800/0419030/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2920410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-248-1				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : LUNA,ROSITA DE				Generation & Transmission			
Premise Address: 110-C TRES DE ABRIL ST.				Generation Charge		5.0897/kWh	274.84
Billing Address: 110-C TRES DE ABRIL ST.				Transmission Charge		0.3503/kWh	18.92
				System Loss Charge		0.7535/kWh	40.69
				Sub-Total			334.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 520026 RGS6		Pole No : 0419030		Supply Charge		0.4118/kWh	22.24
Serial No : 93543403		Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017		Pres Rdg : 5797		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 5743		Others			159.51
No of Days : 30		Diff Rdg : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Avg kWh/day : 1.80		Registered : 54		Surcharge		0.02 of 437.50	8.75
Conn Load : 0		Billed kWh : 54		Sub-Total			- 139.44
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.99
				Transmission			0.22
				System Loss			2.61
				Distribution			19.14
				Others			- 10.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			63.05
				CURRENT BILL - SEPTEMBER 2017			417.57
				TOTAL AMOUNT DUE			416.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 438.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		417.57
		Less : VAT		30.04
Avg Monthly Usage : 78.08kWh/Month		Amount Net of VAT		387.53
Delivery Date : _____		Less: BIR 2306		12.53
		BIR 2307		7.14
		SC/PWD DISCOUNT		0.00
		Amount Due		367.86
		Add : VAT		30.04
		TOTAL AMOUNT DUE		397.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		354.52
		VAT Exempt Sales		33.01
		VAT Zero Rated Sales		0.00
		VAT Amount		30.04
		TOTAL SALES		417.57
BC21/98.0/25800/0/10/09-28-2017/60				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 292860577008				
LUNA,ROSITA DE Premise Address: 110-C TRES DE ABRIL ST. Billing Address: 110-C TRES DE ABRIL ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-248-1	Account ID 2920410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 416.89

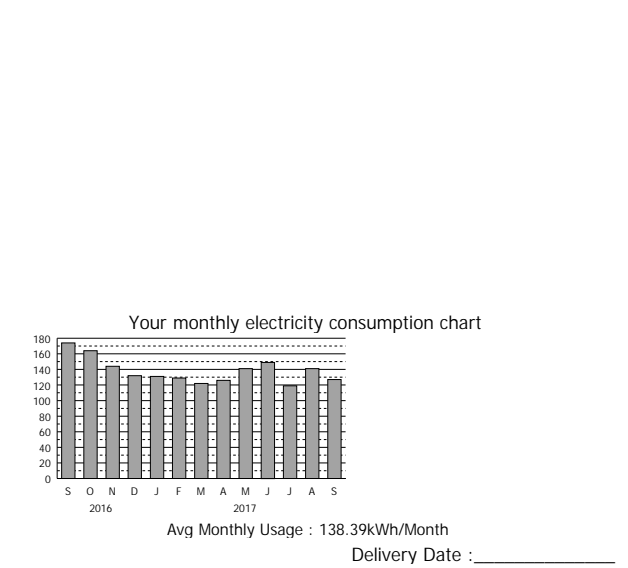
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29204100001

39204100000

1011639220
Date : 09-28-2017
BC21/98.0/26000/0419044/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3920410000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-28-263-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAFOLS,ARNULFO				Generation & Transmission			
Premise Address: #118 TRES DE ABRIL MASIAS BLDG				Generation Charge		5.0897/kWh	646.39
Billing Address: #118 TRES DE ABRIL MASIAS BLDG				Transmission Charge		0.6044/kWh	76.76
				System Loss Charge		0.7353/kWh	93.38
				Sub-Total			816.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : 517478 RAS6		Pole No : 0419044		Supply Charge		0.4118/kWh	52.30
Serial No : 14027492		Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 09-27-2017		Pres Rdg : 11865				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 11738		Sub-Total			368.39
No of Days : 30		Diff Rdg : 127		Others			
Avg kWh/day : 4.23		Registered : 127		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Conn Load : 255		Billed kWh : 127		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.97
				Value Added Tax			
				Generation			44.67
				Transmission			0.87
				System Loss			5.76
				Distribution			44.21
				Others			2.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				NPC Stranded Debts		0.0265/kWh	3.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			178.29
				CURRENT BILL - SEPTEMBER 2017			1,374.56
				TOTAL AMOUNT DUE			1,374.56
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,524.14			



Total Sales (VAT Inclusive)	1,374.56	
Less : VAT	97.95	
Amount Net of VAT	1,276.61	
Less: BIR 2306	40.82	
BIR 2307	24.10	VATable Sales 1,196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.34
Amount Due	1,211.69	VAT Zero Rated Sales 0.00
Add : VAT	97.95	VAT Amount 97.95
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES 1,374.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/26000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392195541536				
RAFOLS,ARNULFO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #118 TRES DE ABRIL MASIAS BLDG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #118 TRES DE ABRIL MASIAS BLDG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-263-5	3920410000-0	10/11/2017	SEPTEMBER/2017	1,374.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

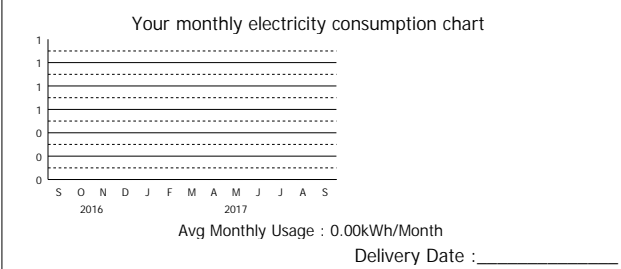
Thank you for paying on time.

39204100000

33093924281

1011638204
Date : 09-28-2017
BC21/98.0/26800/1071330/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3309392428-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-86-737-6		PREVIOUS BALANCE		- 24.93	
Customer Information-----		CURRENT CHARGES			
Name : SALBURO,DAISY VILLAGRACIA		Generation & Transmission			
Premise Address: 121 TRES DE ABRIL ST. PAHINA SAN NICOLAS		Distribution Charges			
Billing Address: 121 TRES DE ABRIL ST. PAHINA SAN NICOLAS		Metering Charge		5.00/month	
		Sub-Total		5.00	
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1033510 Pole No : 1071330		Franchise Tax - Local		0.04	
Serial No : 38434856 Multiplier : 1		Value Added Tax			
Period To : 09-27-2017 Pres Rdg : 2		Distribution		0.60	
Period From : 08-28-2017 Prev Rdg : 2		Universal Charge			
No of Days : 30 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	
Conn Load : 230 Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
		Sub-Total		0.64	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/26800/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330231991292 SALBURO,DAISY VILLAGRACIA Premise Address: 121 TRES DE ABRIL ST. PAHINA SAN NICOLAS Billing Address: 121 TRES DE ABRIL ST. PAHINA SAN NICOLAS					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC 1851-86-737-6		Account ID 3309392428-1		Due Date 10/11/2017		Bill MONTH/YR SEPTEMBER/2017		Total Amount Due - 19.29	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

33093924281

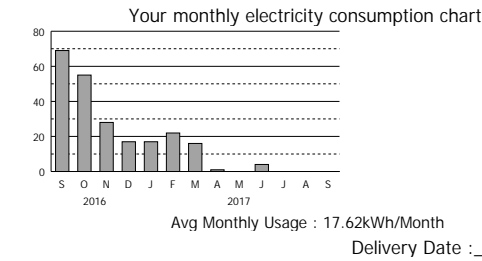
Bill ID 992910221596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99204100004

1011639203
Date : 09-28-2017
BC21/98.0/27100/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9920410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-305-4				PREVIOUS BALANCE		- 16.17	
Customer Information-----				CURRENT CHARGES			
Name : NEBRES,YOLANDA				Generation & Transmission			
Premise Address: #117 TRES DE ABRIL ST.				Distribution Charges			
Billing Address: #117 TRES DE ABRIL ST.				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017		5.64	
To Our Valued Customers:				TOTAL AMOUNT DUE		- 10.53	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 20, 2017 - 22.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992910221596

NEBRES,YOLANDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #117 TRES DE ABRIL ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #117 TRES DE ABRIL ST.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-305-4	9920410000-4	10/11/2017	SEPTEMBER/2017	- 10.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

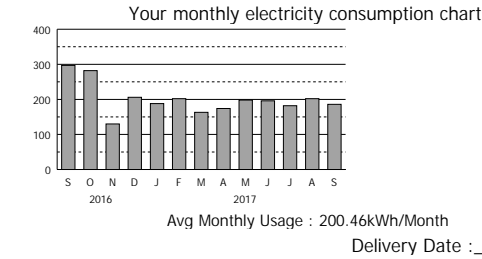
99204100004

BC21/98.0/27100/0/10/09-28-2017/60

08003100008

1011638546
Date : 09-28-2017
BC21/98.0/27300/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-704-1				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : GORNEZ,JESUS J				Generation & Transmission			
Premise Address: TRES DE ABRIL ST.				Generation Charge		5.0897/kWh	946.68
Billing Address: TRES DE ABRIL ST.				Transmission Charge		0.3503/kWh	65.16
				System Loss Charge		0.7535/kWh	140.15
TIN :				Sub-Total		1,151.99	
Metering Information-----				Distribution Charges			
Meter No : 517485 RAS6 Pole No : 0419086				Distribution Charge		1.7506/kWh	325.61
Serial No : 87276259 Multiplier : 1				Supply Charge		0.4118/kWh	76.59
Period To : 09-27-2017 Pres Rdg : 12839				Metering Charge		0.6989/kWh	130.00
Period From : 08-28-2017 Prev Rdg : 12653						5.00/month	5.00
No of Days : 30 Diff Rdg : 186				Sub-Total		537.20	
Avg kWh/day : 6.20 Registered : 186				Others			
Conn Load : 597 Billed kWh : 186				Subsidy on Lifeline Charge		0.0892/kWh	16.59
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,173.50	43.47
To Our Valued Customers:				Sub-Total		60.09	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		13.12	
				Value Added Tax			
				Generation		65.43	
				Transmission		0.76	
				System Loss		9.01	
				Distribution		64.46	
				Others		8.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				NPC Stranded Debts		0.0265/kWh	4.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
				Sub-Total		266.10	
				CURRENT BILL - SEPTEMBER 2017		2,015.38	
				TOTAL AMOUNT DUE		2,014.69	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 2,174.00			



Total Sales (VAT Inclusive)	2,015.38	
Less : VAT	148.45	
Amount Net of VAT	1,866.93	
Less: BIR 2306	61.85	
BIR 2307	35.25	VATable Sales 1,749.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.65
Amount Due	1,769.83	VAT Zero Rated Sales 0.00
Add : VAT	148.45	VAT Amount 148.45
TOTAL AMOUNT DUE	1,918.28	TOTAL SALES 2,015.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080355026804				
GORNEZ,JESUS J Premise Address: TRES DE ABRIL ST. Billing Address: TRES DE ABRIL ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-98-704-1	Account ID 0800310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,014.69

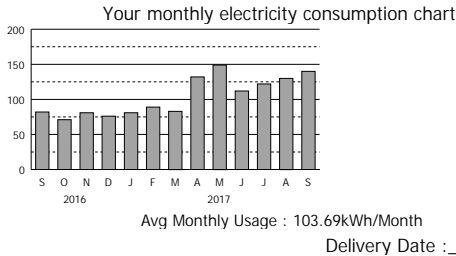
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08003100008

24924100001

1011639080
Date : 09-28-2017
BC21/98.0/27400/0419086/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2492410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-713-6		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : RAVANES,JAIME D		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation Charge 5.0897/kWh 712.56			
		Transmission Charge 0.3503/kWh 49.04			
		System Loss Charge 0.7535/kWh 105.49			
		Sub-Total 867.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 245.08			
Meter No : 517559 RGS6 Pole No : 0419086		Supply Charge 0.4118/kWh 57.65			
Serial No : 95749865 Multiplier : 1		Metering Charge 0.6989/kWh 97.85			
Period To : 09-28-2017 Pres Rdg : 6128		5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 5988		Sub-Total 405.58			
No of Days : 31 Diff Rdg : 140		Others			
Avg kWh/day : 4.52 Registered : 140		Subsidy on Lifeline Charge 0.0892/kWh 12.49			
Conn Load : 200 Billed kWh : 140		Senior Citizen Subsidy Charge 0.000163/kWh 0.02			
		Sub-Total 12.51			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 9.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 49.23			
		Transmission 0.57			
		System Loss 6.77			
		Distribution 48.67			
		Others 2.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 21.85			
		Environmental Charge 0.0025/kWh 0.35			
		NPC Stranded Contract Costs 0.1938/kWh 27.13			
		NPC Stranded Debts 0.0265/kWh 3.71			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.62			
		Sub-Total 196.20			
		CURRENT BILL - SEPTEMBER 2017 1,481.38			
		TOTAL AMOUNT DUE 1,480.69			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,779.00			



Total Sales (VAT Inclusive)	1,481.38	
Less : VAT	107.90	
Amount Net of VAT	1,373.48	
Less: BIR 2306	44.97	
BIR 2307	25.90	VATable Sales 1,285.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.30
Amount Due	1,302.61	VAT Zero Rated Sales 0.00
Add : VAT	107.90	VAT Amount 107.90
TOTAL AMOUNT DUE	1,410.51	TOTAL SALES 1,481.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249653724548				
RAVANES,JAIME D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-713-6	2492410000-1	10/11/2017	SEPTEMBER/2017	1,480.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24924100001

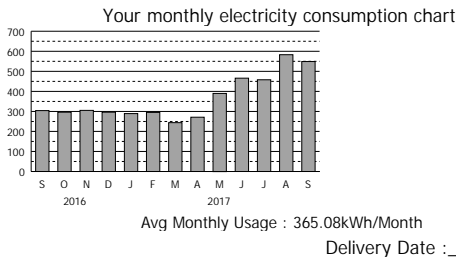
Bill ID 823521737175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82334100003

1011637880
Date : 09-28-2017
BC21/98.0/27900/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8233410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-989-1				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : GO,RACHEL T				Generation & Transmission			
Premise Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	2,794.25
Billing Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS				Transmission Charge		0.3503/kWh	192.31
				System Loss Charge		0.7535/kWh	413.67
				Sub-Total			3,400.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	961.08
Meter No : 517829 RAS6		Pole No : 0419086		Supply Charge		0.4118/kWh	226.08
Serial No : 96652071		Multiplier : 1		Metering Charge		0.6989/kWh	383.70
Period To : 09-28-2017		Pres Rdg : 17982		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 17433		Others			1,575.86
No of Days : 31		Diff Rdg : 549		Subsidy on Lifeline Charge		0.0892/kWh	48.97
Avg kWh/day : 17.71		Registered : 549		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Conn Load : 260		Billed kWh : 549		Sub-Total			49.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			37.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			193.08
				Transmission			2.25
				System Loss			26.58
				Distribution			189.10
				Others			10.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.70
				Environmental Charge		0.0025/kWh	1.37
				NPC Stranded Contract Costs		0.1938/kWh	106.40
				NPC Stranded Debts		0.0265/kWh	14.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	100.47
				Sub-Total			767.60
				CURRENT BILL - SEPTEMBER 2017			5,792.75
				TOTAL AMOUNT DUE			5,791.94
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 6,133.00			



Total Sales (VAT Inclusive)	5,792.75	
Less : VAT	421.42	
Amount Net of VAT	5,371.33	
Less: BIR 2306	175.59	
BIR 2307	101.26	VATable Sales 5,025.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 346.18
Amount Due	5,094.48	VAT Zero Rated Sales 0.00
Add : VAT	421.42	VAT Amount 421.42
TOTAL AMOUNT DUE	5,515.90	TOTAL SALES 5,792.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/27900/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 823521737175				
GO,RACHEL T Premise Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS Billing Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-98-989-1	Account ID 8233410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,791.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

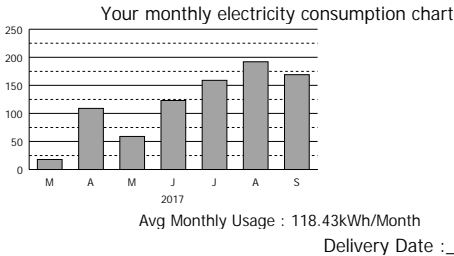
82334100003

BC21/98.0/27900/0/10/09-28-2017/60

99374564211

1011639232
Date : 09-28-2017
BC21/98.0/28300/0419072/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9937456421-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9937-45-642-1		PREVIOUS BALANCE	- 0.52
Customer Information-----			
Name : HACHLER,LEONIDA SABAYTON		CURRENT CHARGES	
Premise Address: 123 TRES DE ABRIL ST PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
Billing Address: 123 TRES DE ABRIL ST PAHINA CENTRAL,CEBU CITY		Generation Charge	5.0897/kWh 860.16
		Transmission Charge	0.3503/kWh 59.20
		System Loss Charge	0.7535/kWh 127.34
		Sub-Total	1,046.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : MTR1223434	Pole No : 0419072	Supply Charge	0.4118/kWh 69.59
Serial No : 133479937	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 09-27-2017	Pres Rdg : 832		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 663	Sub-Total	488.55
No of Days : 30	Diff Rdg : 169	Others	
Avg kWh/day : 5.63	Registered : 169	Subsidy on Lifeline Charge	0.0892/kWh 15.07
Conn Load : 566	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 2,062.50 41.25
To Our Valued Customers:		Sub-Total	56.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.94
Thank You.		Value Added Tax	
		Generation	59.45
		Transmission	0.69
		System Loss	8.19
		Distribution	58.63
		Others	8.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.93
		Sub-Total	242.05
		CURRENT BILL - SEPTEMBER 2017	1,833.65
		TOTAL AMOUNT DUE	1,833.13
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 17, 2017 - 2,063.00	



Total Sales (VAT Inclusive)	1,833.65
Less : VAT	135.15
Amount Net of VAT	1,698.50
Less: BIR 2306	56.32
BIR 2307	32.07
SC/PWD DISCOUNT	0.00
Amount Due	1,610.11
Add : VAT	135.15
TOTAL AMOUNT DUE	1,745.26
VATable Sales	1,591.60
VAT Exempt Sales	106.90
VAT Zero Rated Sales	0.00
VAT Amount	135.15
TOTAL SALES	1,833.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993043128836				
HACHLER,LEONIDA SABAYTON Premise Address: 123 TRES DE ABRIL ST PAHINA CENTRAL,CEBU CITY Billing Address: 123 TRES DE ABRIL ST PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9937-45-642-1	Account ID 9937456421-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,833.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99374564211

Bill ID 941349281753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94122150223

1011638868
Date : 09-28-2017
BC21/98.0/28600/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9412215022-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-275-8				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : MUNOZ,AMBROSIO CABALLERO				Generation & Transmission			
Premise Address: TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.0897/kWh	213.77
Billing Address: TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY				Transmission Charge		0.3503/kWh	14.71
TIN :				System Loss Charge		0.7535/kWh	31.65
Metering Information-----				Sub-Total			260.13
Meter No : MTR1006099 Pole No : 1071330				Distribution Charges			
Serial No : 51859891 Multiplier : 1				Distribution Charge		1.7506/kWh	73.53
Period To : 09-27-2017 Pres Rdg : 1742				Supply Charge		0.4118/kWh	17.30
Period From : 08-28-2017 Prev Rdg : 1700				Metering Charge		0.6989/kWh	29.35
No of Days : 30 Diff Rdg : 42				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.40 Registered : 42				Sub-Total			125.18
Conn Load : 236 Billed kWh : 42				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 154.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			1.73
				Value Added Tax			
				Generation			14.78
				Transmission			0.17
				System Loss			2.05
				Distribution			15.02
				Others			- 12.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			44.75
				CURRENT BILL - SEPTEMBER 2017			275.94
				TOTAL AMOUNT DUE			275.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 458.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 55.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18
VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/28600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941349281753

MUNOZ,AMBROSIO CABALLERO
Premise Address: TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY
Billing Address: TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1859-24-275-8	Account ID 9412215022-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.41
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

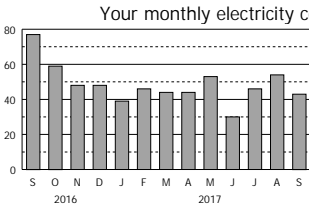
Bill ID 948139766815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94876774590

1011639188
Date : 09-28-2017
BC21/98.0/28800/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9487677459-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-641-4				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : NOBLE,ANNE CELESTE LAURON				Generation & Transmission			
Premise Address: M1 129 TRES DE ABRIL PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	218.86
Billing Address: M1 129 TRES DE ABRIL PAHINA SAN NICOLAS				Transmission Charge		0.3503/kWh	15.06
				System Loss Charge		0.7535/kWh	32.40
				Sub-Total			266.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1033508 Pole No : 1071330				Supply Charge		0.4118/kWh	17.71
Serial No : 51860044 Multiplier : 1				Metering Charge		0.6989/kWh	30.05
Period To : 09-27-2017 Pres Rdg : 2338						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 2295				Sub-Total			128.04
No of Days : 30 Diff Rdg : 43				Others			
Avg kWh/day : 1.43 Registered : 43				Subsidy on Lifeline Discount		-0.4 of 394.36	- 157.74
Conn Load : 344 Billed kWh : 43				Sub-Total			- 157.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.77
				Value Added Tax			
				Generation			15.13
				Transmission			0.18
				System Loss			2.10
				Distribution			15.36
				Others			- 12.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total			45.80
				CURRENT BILL - SEPTEMBER 2017			282.42
				TOTAL AMOUNT DUE			282.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 406.00			



Avg Monthly Usage : 48.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	282.42	
Less : VAT	19.87	
Amount Net of VAT	262.55	
Less: BIR 2306	8.30	
BIR 2307	4.77	VATable Sales 236.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.93
Amount Due	249.48	VAT Zero Rated Sales 0.00
Add : VAT	19.87	VAT Amount 19.87
TOTAL AMOUNT DUE	269.35	TOTAL SALES 282.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/28800/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 948139766815

NOBLE,ANNE CELESTE LAURON
Premise Address: M1 129 TRES DE ABRIL PAHINA SAN NICOLAS
Billing Address: M1 129 TRES DE ABRIL PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-641-4	9487677459-0	10/11/2017	SEPTEMBER/2017	282.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94876774590

BC21/98.0/28800/0/10/09-28-2017/60

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

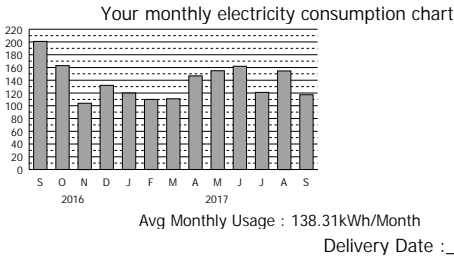
Bill ID 403477067213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40304100007

1011637211
Date : 09-28-2017
BC21/98.0/28900/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4030410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-353-4				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : VILLAHERMOSA,JOVITA				Generation & Transmission			
Premise Address: 129 TRES DE ABRIL				Generation Charge		5.0897/kWh	597.01
Billing Address: 129 TRES DE ABRIL				Transmission Charge		0.3503/kWh	41.09
				System Loss Charge		0.7535/kWh	88.38
				Sub-Total			726.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	205.34
Meter No : 520005 RGS6		Pole No : 1071330		Supply Charge		0.4118/kWh	48.30
Serial No : 86580341		Multiplier : 1		Metering Charge		0.6989/kWh	81.98
Period To : 09-27-2017		Pres Rdg : 12194				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 12077		Sub-Total			340.62
No of Days : 30		Diff Rdg : 117		Others			
Avg kWh/day : 3.91		Registered : 117		Subsidy on Lifeline Charge		0.0892/kWh	10.46
Conn Load : 0		Billed kWh : 117		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.48
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			8.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			41.26
				Transmission			0.48
				System Loss			5.68
				Distribution			40.87
				Others			2.23
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.31
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.73
				NPC Stranded Debts		0.0265/kWh	3.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.47
				Sub-Total			164.51
				CURRENT BILL - SEPTEMBER 2017			1,242.09
				TOTAL AMOUNT DUE			1,241.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,663.00			



Total Sales (VAT Inclusive)	1,242.09
Less : VAT	90.52
Amount Net of VAT	1,151.57
Less: BIR 2306	37.72
BIR 2307	21.71
SC/PWD DISCOUNT	0.00
Amount Due	1,092.14
Add : VAT	90.52
TOTAL AMOUNT DUE	1,182.66
VATable Sales	1,077.58
VAT Exempt Sales	73.99
VAT Zero Rated Sales	0.00
VAT Amount	90.52
TOTAL SALES	1,242.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/28900/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403477067213

VILLAHERMOSA,JOVITA
Premise Address: 129 TRES DE ABRIL
Billing Address: 129 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-353-4	4030410000-7	10/11/2017	SEPTEMBER/2017	1,241.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40304100007

BC21/98.0/28900/0/10/09-28-2017/60

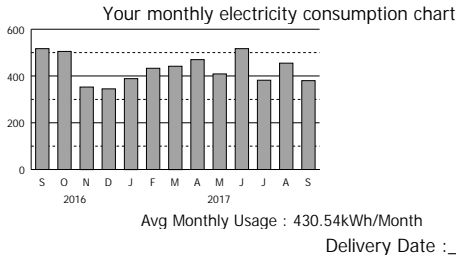
Bill ID 803860124149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80304100003

1011637127
Date : 09-28-2017
BC21/98.0/29000/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-380-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,PRIMITIVO				Generation & Transmission			
Premise Address: 131A TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,934.09
Billing Address: 131A TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	133.11
				System Loss Charge		0.7535/kWh	286.33
				Sub-Total			2,353.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	665.23
Meter No : 520053 RGS6		Pole No : 1071330		Supply Charge		0.4118/kWh	156.48
Serial No : 93649279		Multiplier : 1		Metering Charge		0.6989/kWh	265.58
Period To : 09-28-2017		Pres Rdg : 32153		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 31773		Others			1,092.29
No of Days : 31		Diff Rdg : 380		Subsidy on Lifeline Charge		0.0892/kWh	33.90
Avg kWh/day : 12.26		Registered : 380		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 0		Billed kWh : 380		Surcharge		0.02 of 4,885.50	97.71
To Our Valued Customers:				Sub-Total			131.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			26.83
Thank You.				Value Added Tax			
				Generation			133.66
				Transmission			1.55
				System Loss			18.39
				Distribution			131.07
				Others			19.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.32
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.64
				NPC Stranded Debts		0.0265/kWh	10.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	69.54
				Sub-Total			544.04
				CURRENT BILL - SEPTEMBER 2017			4,121.53
				TOTAL AMOUNT DUE			4,121.53
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 4,885.31			



Total Sales (VAT Inclusive)	4,121.53	
Less : VAT	303.69	
Amount Net of VAT	3,817.84	
Less: BIR 2306	126.53	
BIR 2307	72.09	VATable Sales 3,577.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.35
Amount Due	3,619.22	VAT Zero Rated Sales 0.00
Add : VAT	303.69	VAT Amount 303.69
TOTAL AMOUNT DUE	3,922.91	TOTAL SALES 4,121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/29000/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 803860124149				
LAURON,PRIMITIVO Premise Address: 131A TRES DE ABRIL ST Billing Address: 131A TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-380-1	Account ID 8030410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,121.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80304100003

BC21/98.0/29000/0/10/09-28-2017/60

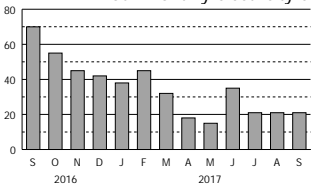
Bill ID 927070522997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92713100003

1011638164
Date : 09-28-2017
BC21/98.0/29200/0419072/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9271310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-473-3				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,GALILEO R				Generation & Transmission			
Premise Address: #131 TRES DE ABRIL				Generation Charge		5.0897/kWh	106.88
Billing Address: #131 TRES DE ABRIL				Transmission Charge		0.3503/kWh	7.36
				System Loss Charge		0.7535/kWh	15.82
				Sub-Total			130.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : 520014 RGS6 Pole No : 0419072				Supply Charge		0.4118/kWh	8.65
Serial No : 81023603 Multiplier : 1				Metering Charge		0.6989/kWh	14.68
Period To : 09-27-2017 Pres Rdg : 3141						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3120				Sub-Total			65.09
No of Days : 30 Diff Rdg : 21				Others			
Avg kWh/day : 0.70 Registered : 21				Subsidy on Lifeline Discount		-0.65 of 195.15	- 126.85
Conn Load : 290 Billed kWh : 21				Surcharge		0.02 of 13.50	0.27
				Sub-Total			- 126.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			7.39
				Transmission			0.08
				System Loss			1.02
				Distribution			7.81
				Others			- 10.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				NPC Stranded Debts		0.0265/kWh	0.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
				Sub-Total			18.10
				CURRENT BILL - SEPTEMBER 2017			86.67
				TOTAL AMOUNT DUE			86.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 14.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		86.67	
		Less : VAT		5.79	
Avg Monthly Usage : 35.23kWh/Month		Amount Net of VAT		80.88	
Delivery Date : _____		Less: BIR 2306		2.41	
		BIR 2307		1.38	VATable Sales 68.57
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 12.31
		Amount Due		77.09	VAT Zero Rated Sales 0.00
		Add : VAT		5.79	VAT Amount 5.79
		TOTAL AMOUNT DUE		82.88	TOTAL SALES 86.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/29200/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 927070522997				
LAURON,GALILEO R Premise Address: #131 TRES DE ABRIL Billing Address: #131 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-28-473-3	Account ID 9271310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 86.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92713100003

BC21/98.0/29200/0/10/09-28-2017/60

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

96044100004

1011637648
Date : 09-28-2017
BC21/98.0/29300/0419072/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9604410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-710-4				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,GALILEO R -M1				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	274.84
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	18.92
				System Loss Charge		0.7535/kWh	40.69
				Sub-Total			334.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1158407 Pole No : 0419072				Supply Charge		0.4118/kWh	22.24
Serial No : 85061614 Multiplier : 1				Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017 Pres Rdg : 904						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 850				Sub-Total			159.51
No of Days : 30 Diff Rdg : 54				Others			
Avg kWh/day : 1.80 Registered : 54				Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 150 Billed kWh : 54				Sub-Total			- 148.19
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.99
				Transmission			0.22
				System Loss			2.61
				Distribution			19.14
				Others			- 11.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			61.92
				CURRENT BILL - SEPTEMBER 2017			407.69
				TOTAL AMOUNT DUE			406.81
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 427.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 57.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	407.69
Less : VAT	28.98
Amount Net of VAT	378.71
Less: BIR 2306	12.08
BIR 2307	6.97
SC/PWD DISCOUNT	0.00
Amount Due	359.66
Add : VAT	28.98
TOTAL AMOUNT DUE	388.64

VATable Sales	345.77
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	28.98
TOTAL SALES	407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/29300/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960214354480				
LAURON,GALILEO R -M1 Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-99-710-4	Account ID 9604410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 406.81
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 270085091594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27044100009

1011638115
Date : 09-28-2017
BC21/98.0/29501/0419072/60

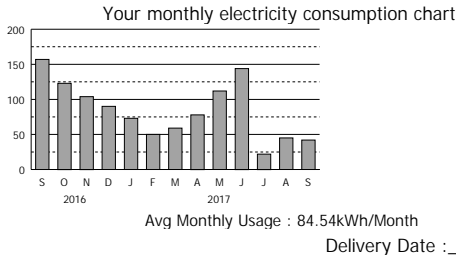
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2704410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-731-7				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,GALILEO R M-4				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	213.77
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	14.71
				System Loss Charge		0.7535/kWh	31.65
				Sub-Total			260.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 521992 RGS6 Pole No : 0419072				Supply Charge		0.4118/kWh	17.30
Serial No : 58577465 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 09-27-2017 Pres Rdg : 3335						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3293				Sub-Total			125.18
No of Days : 30 Diff Rdg : 42				Others			
Avg kWh/day : 1.40 Registered : 42				Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 150 Billed kWh : 42				Sub-Total			- 154.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			14.78
				Transmission			0.17
				System Loss			2.05
				Distribution			15.02
				Others			- 12.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			44.75
				CURRENT BILL - SEPTEMBER 2017			275.94
				TOTAL AMOUNT DUE			275.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 295.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18
VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/29501/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 270085091594				
LAURON,GALILEO R M-4 Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-99-731-7	Account ID 2704410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27044100009

BC21/98.0/29501/0/10/09-28-2017/60

836

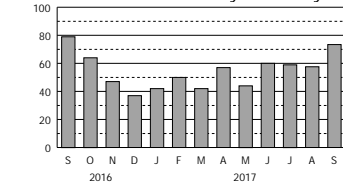
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

60304100005

1011637186
Date : 09-28-2017
BC21/98.0/29600/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6030410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-362-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,ROSALEO R				Generation & Transmission			
Premise Address: 130 TRES DE ABRIL C/O BONITA DACAYANA				Generation Charge		5.0897/kWh	373.74
Billing Address: 130 TRES DE ABRIL C/O BONITA DACAYANA				Transmission Charge		0.3503/kWh	25.72
				System Loss Charge		0.7535/kWh	55.33
TIN :				Sub-Total		454.79	
Metering Information-----				Distribution Charges			
Meter No : 520056 RGS6 Pole No : 1071330				Distribution Charge		1.7506/kWh	128.55
Serial No : 85708265 Multiplier : 1				Supply Charge		0.4118/kWh	30.24
Period To : 09-27-2017 Pres Rdg : 4498				Metering Charge		0.6989/kWh	51.32
Period From : 08-28-2017 Prev Rdg : 4425				Sub-Total		5.00/month	5.00
No of Days : 30 Diff Rdg : 73				Others		215.11	
Avg kWh/day : 2.45 Registered : 73				Subsidy on Lifeline Discount		-0.15 of 669.90	- 100.49
Conn Load : 0 Billed kWh : 73				Surcharge		0.02 of 430.50	8.61
				Sub-Total		- 91.88	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.34	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		25.83	
				Transmission		0.30	
				System Loss		3.55	
				Distribution		25.81	
				Others		- 6.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.46
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.23
				NPC Stranded Debts		0.0265/kWh	1.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.44
				Sub-Total		94.32	
				CURRENT BILL - SEPTEMBER 2017		672.34	
				TOTAL AMOUNT DUE		672.34	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 430.32			

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	672.34	
Less : VAT	48.72	
Amount Net of VAT	623.62	
Less: BIR 2306	20.29	
BIR 2307	11.65	VATable Sales 578.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.60
Amount Due	591.68	VAT Zero Rated Sales 0.00
Add : VAT	48.72	VAT Amount 48.72
TOTAL AMOUNT DUE	640.40	TOTAL SALES 672.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29600/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603044948093				
LAURON,ROSALEO R Premise Address: 130 TRES DE ABRIL C/O BONITA DACAYANA Billing Address: 130 TRES DE ABRIL C/O BONITA DACAYANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-362-3	Account ID 6030410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 672.34

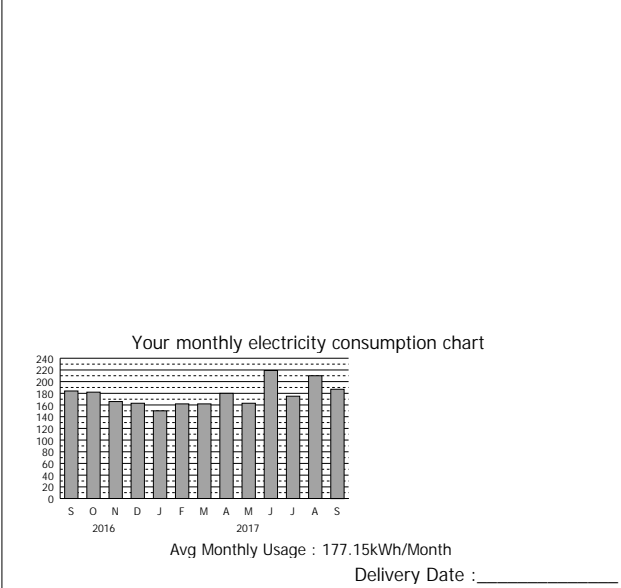
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60304100005

50304100006

1011637291
Date : 09-28-2017
BC21/98.0/29900/0419072/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5030410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-359-3				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : ALCALA,EVARISTO				Generation & Transmission			
Premise Address: 130 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	951.77
Billing Address: 130 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	65.51
				System Loss Charge		0.7535/kWh	140.90
				Sub-Total			1,158.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	327.36
Meter No : 521981 RAS6		Pole No : 0419072		Supply Charge		0.4118/kWh	77.01
Serial No : 96670555		Multiplier : 1		Metering Charge		0.6989/kWh	130.69
Period To : 09-27-2017		Pres Rdg : 11584				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 11397		Sub-Total			540.06
No of Days : 30		Diff Rdg : 187		Others			
Avg kWh/day : 6.23		Registered : 187		Subsidy on Lifeline Charge		0.0892/kWh	16.68
Conn Load : 0		Billed kWh : 187		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,258.00	45.16
				Sub-Total			61.87
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.20
				Value Added Tax			
				Generation			65.77
				Transmission			0.76
				System Loss			9.05
				Distribution			64.81
				Others			9.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				NPC Stranded Debts		0.0265/kWh	4.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.22
				Sub-Total			267.68
				CURRENT BILL - SEPTEMBER 2017			2,027.79
				TOTAL AMOUNT DUE			2,027.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 2,258.00			



Total Sales (VAT Inclusive)	2,027.79	
Less : VAT	149.40	
Amount Net of VAT	1,878.39	
Less: BIR 2306	62.24	
BIR 2307	35.47	VATable Sales 1,760.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.28
Amount Due	1,780.68	VAT Zero Rated Sales 0.00
Add : VAT	149.40	VAT Amount 149.40
TOTAL AMOUNT DUE	1,930.08	TOTAL SALES 2,027.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503650790933				
ALCALA,EVARISTO Premise Address: 130 TRES DE ABRIL ST Billing Address: 130 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-359-3	Account ID 5030410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,027.62

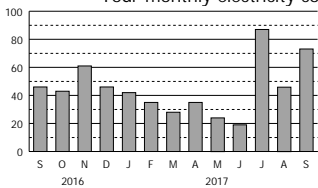
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50304100006

53824100001

1011639028
Date : 09-28-2017
BC21/98.0/30200/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5382410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-58-239-7		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : LAURON,LOUIS GIOVANI M2 N		CURRENT CHARGES			
Premise Address: 131 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 131 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	371.98
		Transmission Charge		0.3503/kWh	25.60
		System Loss Charge		0.7535/kWh	55.07
		Sub-Total			452.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.94
Meter No : 519981 RGS6 Pole No : 0419100		Supply Charge		0.4118/kWh	30.10
Serial No : 76882271 Multiplier : 1		Metering Charge		0.6989/kWh	51.08
Period To : 09-27-2017 Pres Rdg : 3728				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3655		Sub-Total			214.12
No of Days : 30 Diff Rdg : 73		Others			
Avg kWh/day : 2.44 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 666.77	- 100.02
Conn Load : 140 Billed kWh : 73		Surcharge		0.02 of 319.50	6.39
		Sub-Total			- 93.63
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			25.71
		Transmission			0.30
		System Loss			3.54
		Distribution			25.69
		Others			- 7.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.40
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.16
		NPC Stranded Debts		0.0265/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.37
		Sub-Total			93.58
		CURRENT BILL - SEPTEMBER 2017			666.72
		TOTAL AMOUNT DUE			666.36
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 320.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		666.72
		Less : VAT		48.23
		Amount Net of VAT		618.49
		Less: BIR 2306		20.09
		BIR 2307		11.55
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 45.00kWh/Month		Amount Due		586.85
Delivery Date : _____		Add : VAT		48.23
		TOTAL AMOUNT DUE		635.08
		VATable Sales		573.14
		VAT Exempt Sales		45.35
		VAT Zero Rated Sales		0.00
		VAT Amount		48.23
		TOTAL SALES		666.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/30200/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 538075476772				
LAURON,LOUIS GIOVANI M2 N Premise Address: 131 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY Billing Address: 131 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-58-239-7	Account ID 5382410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 666.36

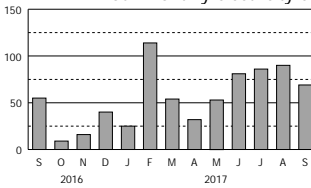
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53824100001

48824100001

1011638783
Date : 09-28-2017
BC21/98.0/30600/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4882410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-62-566-5				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,LOUIS GOVANNI M2 N				Generation & Transmission			
Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS C/O GUMAMELA				Generation Charge		5.0897/kWh 351.19	
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS C/O GUMAMELA				Transmission Charge		0.3503/kWh 24.17	
				System Loss Charge		0.7535/kWh 51.99	
TIN :				Sub-Total		427.35	
Metering Information-----				Distribution Charges			
Meter No : 517803 RGS6 Pole No : 0419114				Distribution Charge		1.7506/kWh 120.79	
Serial No : 20731205 Multiplier : 1				Supply Charge		0.4118/kWh 28.41	
Period To : 09-28-2017 Pres Rdg : 4452				Metering Charge		0.6989/kWh 48.22	
Period From : 08-28-2017 Prev Rdg : 4383						5.00/month 5.00	
No of Days : 31 Diff Rdg : 69				Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69				Others			
Conn Load : 140 Billed kWh : 69				Subsidy on Lifeline Discount		-0.2 of 629.77 - 125.95	
				Sub-Total		- 125.95	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.78	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		24.26	
				Transmission		0.28	
				System Loss		3.34	
				Distribution		24.29	
				Others		- 9.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.77	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.37	
				NPC Stranded Debts		0.0265/kWh 1.83	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.63	
				Sub-Total		84.74	
				CURRENT BILL - SEPTEMBER 2017		588.56	
				TOTAL AMOUNT DUE		588.40	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 872.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	588.56
		Less : VAT	42.19
Avg Monthly Usage : 55.69kWh/Month		Amount Net of VAT	546.37
Delivery Date : _____		Less: BIR 2306	17.59
		BIR 2307	10.15
		SC/PWD DISCOUNT	0.00
		Amount Due	518.63
		Add : VAT	42.19
		TOTAL AMOUNT DUE	560.82
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	503.82
		VAT Exempt Sales	42.55
		VAT Zero Rated Sales	0.00
		VAT Amount	42.19
		TOTAL SALES	588.56
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/98.0/30600/0/10/09-28-2017/60	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 488658294052				
LAURON,LOUIS GOVANNI M2 N Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS C/O GUMAMELA Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS C/O GUMAMELA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-62-566-5	Account ID 4882410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 588.40

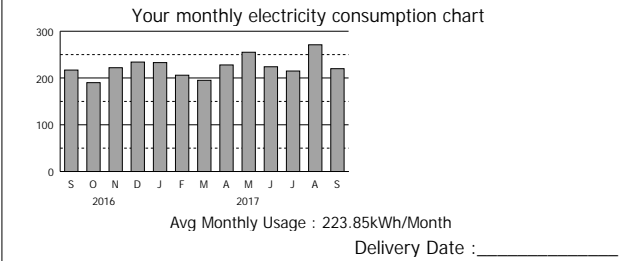
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48824100001

90304100002

1011637160
Date : 09-28-2017
BC21/98.0/30700/0419100/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9030410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-389-5				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,ARNULFO -UP				Generation & Transmission			
Premise Address: 133 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,119.73
Billing Address: 133 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	77.07
				System Loss Charge		0.7535/kWh	165.77
				Sub-Total			1,362.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	385.13
Meter No : 521985 RAS6		Pole No : 0419100		Supply Charge		0.4118/kWh	90.60
Serial No : 96670561		Multiplier : 1		Metering Charge		0.6989/kWh	153.76
Period To : 09-27-2017		Pres Rdg : 11420				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 11200		Sub-Total			634.49
No of Days : 30		Diff Rdg : 220		Others			
Avg kWh/day : 7.33		Registered : 220		Subsidy on Lifeline Charge		0.0892/kWh	19.62
Conn Load : 0		Billed kWh : 220		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,853.00	57.06
				Sub-Total			76.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.55
				Value Added Tax			
				Generation			77.38
				Transmission			0.90
				System Loss			10.64
				Distribution			76.14
				Others			11.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				NPC Stranded Debts		0.0265/kWh	5.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
				Sub-Total			315.30
				CURRENT BILL - SEPTEMBER 2017			2,389.08
				TOTAL AMOUNT DUE			2,389.03
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,853.00			



Total Sales (VAT Inclusive)	2,389.08	
Less : VAT	176.13	
Amount Net of VAT	2,212.95	
Less: BIR 2306	73.40	
BIR 2307	41.79	VATable Sales 2,073.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.17
Amount Due	2,097.76	VAT Zero Rated Sales 0.00
Add : VAT	176.13	VAT Amount 176.13
TOTAL AMOUNT DUE	2,273.89	TOTAL SALES 2,389.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903253121556				
LAURON,ARNULFO -UP Premise Address: 133 TRES DE ABRIL ST Billing Address: 133 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-389-5	Account ID 9030410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,389.03

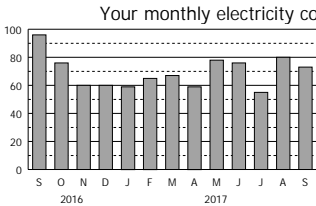
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90304100002

01304100009

1011637766
Date : 09-28-2017
BC21/98.0/30900/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-392-5		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : LAURON,PRIMITIVO D		CURRENT CHARGES			
Premise Address: 133-A TRES DE ABRIL ST PAHINA SAN NICOLAS		Generation & Transmission			
Billing Address: 133-A TRES DE ABRIL ST PAHINA SAN NICOLAS		Generation Charge		5.0897/kWh	371.55
		Transmission Charge		0.3503/kWh	25.57
		System Loss Charge		0.7535/kWh	55.01
		Sub-Total			452.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 522002 RGS6	Pole No : 0419100	Supply Charge		0.4118/kWh	30.06
Serial No : 77445740	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017	Pres Rdg : 4463			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 4390	Sub-Total			213.87
No of Days : 30	Diff Rdg : 73	Others			
Avg kWh/day : 2.43	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 240	Billed kWh : 73	Sub-Total			- 99.90
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			25.67
		Transmission			0.30
		System Loss			3.53
		Distribution			25.66
		Others			- 7.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			92.66
		CURRENT BILL - SEPTEMBER 2017			658.76
		TOTAL AMOUNT DUE			658.53
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,178.00			



Avg Monthly Usage : 69.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	658.76	
Less : VAT	47.40	
Amount Net of VAT	611.36	
Less: BIR 2306	19.75	
BIR 2307	11.41	VATable Sales 566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.26
Amount Due	580.20	VAT Zero Rated Sales 0.00
Add : VAT	47.40	VAT Amount 47.40
TOTAL AMOUNT DUE	627.60	TOTAL SALES 658.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/30900/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013177586628

LAURON,PRIMITIVO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 133-A TRES DE ABRIL ST PAHINA SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 133-A TRES DE ABRIL ST PAHINA SAN NICOLAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-392-5	0130410000-9	10/11/2017	SEPTEMBER/2017	658.53

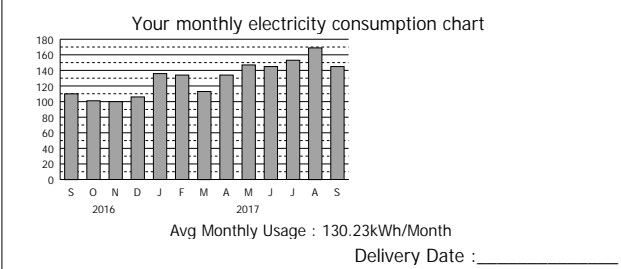
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01304100009

91414100007

1011637664
Date : 09-28-2017
BC21/98.0/31000/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9141410000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-70-335-2	PREVIOUS BALANCE		- 0.05
Customer Information-----		CURRENT CHARGES	
Name : JIMENEZ,MAGDALENA MABALOD	Generation & Transmission		
Premise Address: 137 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY	Generation Charge	5.0897/kWh	738.01
Billing Address: 137 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY	Transmission Charge	0.3503/kWh	50.79
	System Loss Charge	0.7535/kWh	109.26
TIN :	Sub-Total		898.06
Metering Information-----	Distribution Charges		
Meter No : 522004 RAS6 Pole No : 0419100	Distribution Charge	1.7506/kWh	253.84
Serial No : 97066716 Multiplier : 1	Supply Charge	0.4118/kWh	59.71
Period To : 09-27-2017 Pres Rdg : 9042	Metering Charge	0.6989/kWh	101.34
Period From : 08-28-2017 Prev Rdg : 8897		5.00/month	5.00
No of Days : 30 Diff Rdg : 145	Sub-Total		419.89
Avg kWh/day : 4.83 Registered : 145	Others		
Conn Load : 100 Billed kWh : 145	Subsidy on Lifeline Charge	0.0892/kWh	12.93
	Senior Citizen Subsidy Charge	0.000163/kWh	0.02
	Surcharge	0.02 of 1,821.00	36.42
To Our Valued Customers:	Sub-Total		49.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
	Franchise Tax - Local		10.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
Thank You.	Generation		51.00
	Transmission		0.60
	System Loss		7.02
	Distribution		50.39
	Others		7.15
	Universal Charge		
	Missionary Electrification	0.1561/kWh	22.63
	Environmental Charge	0.0025/kWh	0.36
	NPC Stranded Contract Costs	0.1938/kWh	28.10
	NPC Stranded Debts	0.0265/kWh	3.84
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
	Sub-Total		207.88
	CURRENT BILL - SEPTEMBER 2017		1,575.20
	TOTAL AMOUNT DUE		1,575.15
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 20, 2017 - 1,821.00		



Total Sales (VAT Inclusive)	1,575.20
Less : VAT	116.16
Amount Net of VAT	1,459.04
Less: BIR 2306	48.41
BIR 2307	27.55
SC/PWD DISCOUNT	0.00
Amount Due	1,383.08
Add : VAT	116.16
TOTAL AMOUNT DUE	1,499.24
VATable Sales	1,367.32
VAT Exempt Sales	91.72
VAT Zero Rated Sales	0.00
VAT Amount	116.16
TOTAL SALES	1,575.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914876330649				
JIMENEZ,MAGDALENA MABALOD Premise Address: 137 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY Billing Address: 137 TRES DE ABRIL ST. PAHINA SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-70-335-2	Account ID 9141410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,575.15

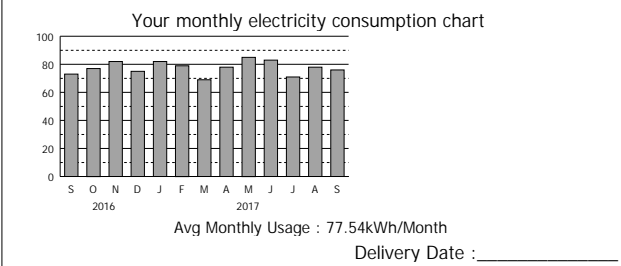
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91414100007

33514100008

1011638649
Date : 09-28-2017
BC21/98.0/31100/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3351410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-386-1		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : CANETE,LOLITA TM I.		CURRENT CHARGES			
Premise Address: 137 TRES DE ABRIL ST Cebu City		Generation & Transmission			
Billing Address: 137 TRES DE ABRIL ST Cebu City		Generation Charge		5.0897/kWh	386.82
		Transmission Charge		0.3503/kWh	26.62
		System Loss Charge		0.7535/kWh	57.27
		Sub-Total			470.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 521993 RGS6	Pole No : 0419100	Supply Charge		0.4118/kWh	31.30
Serial No : 98174185	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 09-27-2017	Pres Rdg : 4694			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 4618	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
Conn Load : 150	Billed kWh : 76	Sub-Total			- 103.98
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.42
		Value Added Tax			
		Generation			26.73
		Transmission			0.31
		System Loss			3.68
		Distribution			26.70
		Others			- 8.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			96.47
		CURRENT BILL - SEPTEMBER 2017			685.67
		TOTAL AMOUNT DUE			685.30
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 3, 2017 - 701.00					



Total Sales (VAT Inclusive)	685.67	
Less : VAT	49.34	
Amount Net of VAT	636.33	
Less: BIR 2306	20.55	
BIR 2307	11.87	VATable Sales 589.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.13
Amount Due	603.91	VAT Zero Rated Sales 0.00
Add : VAT	49.34	VAT Amount 49.34
TOTAL AMOUNT DUE	653.25	TOTAL SALES 685.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335070127134				
CANETE,LOLITA TM I. Premise Address: 137 TRES DE ABRIL ST Cebu City Billing Address: 137 TRES DE ABRIL ST Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-17-386-1	Account ID 3351410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 685.30

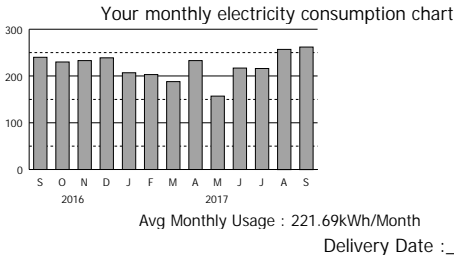
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33514100008

73874100008

1011638855
Date : 09-28-2017
BC21/98.0/31200/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7387410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-233-9		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : OFSAR,NIMROD S TM		CURRENT CHARGES			
Premise Address: 137-A TRES DE ABRIL ST PAHINA CEBU CITY		Generation & Transmission			
Billing Address: 137-A TRES DE ABRIL ST PAHINA CEBU CITY		Generation Charge		5.0897/kWh	1,333.50
		Transmission Charge		0.3503/kWh	91.78
		System Loss Charge		0.7535/kWh	197.42
		Sub-Total			1,622.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	458.66
Meter No : 520011 RGS6 Pole No : 0419100		Supply Charge		0.4118/kWh	107.89
Serial No : 76149082 Multiplier : 1		Metering Charge		0.6989/kWh	183.11
Period To : 09-27-2017 Pres Rdg : 10855				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 10593		Sub-Total			754.66
No of Days : 30 Diff Rdg : 262		Others			
Avg kWh/day : 8.73 Registered : 262		Subsidy on Lifeline Charge		0.0892/kWh	23.37
Conn Load : 150 Billed kWh : 262		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			23.41
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
NPC Stranded Debts					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - SEPTEMBER 2017					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 6, 2017 - 2,707.00					



Total Sales (VAT Inclusive)	2,767.44	
Less : VAT	201.43	
Amount Net of VAT	2,566.01	
Less: BIR 2306	83.94	
BIR 2307	48.38	VATable Sales 2,400.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.24
Amount Due	2,433.69	VAT Zero Rated Sales 0.00
Add : VAT	201.43	VAT Amount 201.43
TOTAL AMOUNT DUE	2,635.12	TOTAL SALES 2,767.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738493409541

OFSAR,NIMROD S TM
Premise Address: 137-A TRES DE ABRIL ST PAHINA CEBU CITY
Billing Address: 137-A TRES DE ABRIL ST PAHINA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-233-9	7387410000-8	10/11/2017	SEPTEMBER/2017	2,766.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73874100008

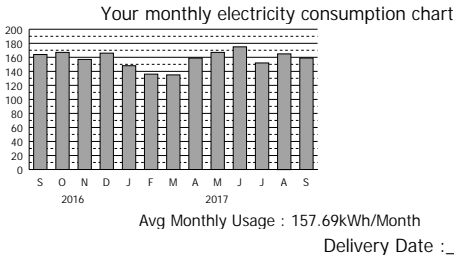
Bill ID 213746936972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21304100007

1011637623
Date : 09-28-2017
BC21/98.0/31300/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2130410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-407-7				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : RITAL,GONZALO T				Generation & Transmission			
Premise Address: 137 COR TRES DE ABRIL				Generation Charge		5.0897/kWh	809.26
Billing Address: 137 COR TRES DE ABRIL				Transmission Charge		0.3503/kWh	55.70
				System Loss Charge		0.7535/kWh	119.81
				Sub-Total			984.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	278.35
Meter No : 517727 RGS6		Pole No : 0419114		Supply Charge		0.4118/kWh	65.48
Serial No : 23306514		Multiplier : 1		Metering Charge		0.6989/kWh	111.13
Period To : 09-27-2017		Pres Rdg : 8484		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 8325		Others			459.96
No of Days : 30		Diff Rdg : 159		Subsidy on Lifeline Charge		0.0892/kWh	14.18
Avg kWh/day : 5.30		Registered : 159		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 159		Sub-Total			14.21
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		10.94	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		55.92	
				Transmission		0.65	
				System Loss		7.71	
				Distribution		55.20	
				Others		3.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				NPC Stranded Debts		0.0265/kWh	4.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
				Sub-Total			222.78
				CURRENT BILL - SEPTEMBER 2017			1,681.72
				TOTAL AMOUNT DUE			1,681.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,740.00			



Total Sales (VAT Inclusive)	1,681.72		
Less : VAT	122.50		
Amount Net of VAT	1,559.22		
Less: BIR 2306	51.05		
BIR 2307	29.40	VATable Sales	1,458.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,478.77	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,601.27	TOTAL SALES	1,681.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/31300/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 213746936972				
RITAL,GONZALO T Premise Address: 137 COR TRES DE ABRIL Billing Address: 137 COR TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-407-7	Account ID 2130410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,681.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21304100007

BC21/98.0/31300/0/10/09-28-2017/60

Bill ID 506932638356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

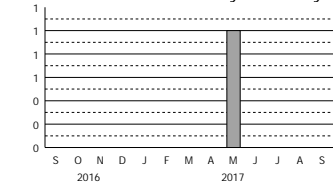
BILLING STATEMENT

50633100008

1011637418
Date : 09-28-2017
BC21/98.0/31400/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5063310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-893-2				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,LEOPOLDO M				Generation & Transmission			
Premise Address: TRES DE ABRIL				Distribution Charges			
Billing Address: TRES DE ABRIL				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1063548 Pole No : 0419114				Franchise Tax - Local		0.04	
Serial No : 125294126 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 8				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 8				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 50 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		5.09	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 6.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/31400/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 506932638356

JIMENEZ,LEOPOLDO M Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-98-893-2	Account ID 5063310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50633100008

BC21/98.0/31400/0/10/09-28-2017/60

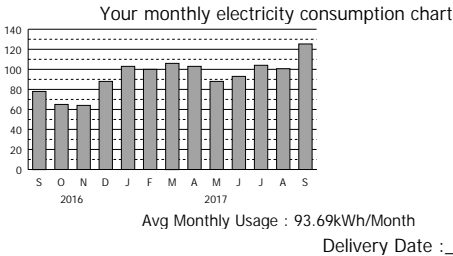
Bill ID 125454443635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12523100001

1011638105
Date : 09-28-2017
BC21/98.0/31500/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1252310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-458-7				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,TERESITA M				Generation & Transmission			
Premise Address: TRES DE ABRIL ST COR. B ARANAS				Generation Charge		5.0897/kWh	637.91
Billing Address: TRES DE ABRIL ST COR. B ARANAS				Transmission Charge		0.3503/kWh	43.90
				System Loss Charge		0.7535/kWh	94.44
				Sub-Total			776.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	219.41
Meter No : 519993 RGS6 Pole No : 0419114				Supply Charge		0.4118/kWh	51.61
Serial No : 85014810 Multiplier : 1				Metering Charge		0.6989/kWh	87.60
Period To : 09-27-2017 Pres Rdg : 9752						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 9627				Sub-Total			363.62
No of Days : 30 Diff Rdg : 125				Others			
Avg kWh/day : 4.18 Registered : 125				Subsidy on Lifeline Charge		0.0892/kWh	11.18
Conn Load : 100 Billed kWh : 125				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.63
				Value Added Tax			
				Generation			44.08
				Transmission			0.51
				System Loss			6.07
				Distribution			43.63
				Others			2.38
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.57
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.29
				NPC Stranded Debts		0.0265/kWh	3.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.94
				Sub-Total			175.73
				CURRENT BILL - SEPTEMBER 2017			1,326.80
				TOTAL AMOUNT DUE			1,326.00
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 2,203.00			



Total Sales (VAT Inclusive)	1,326.80
Less : VAT	96.67
Amount Net of VAT	1,230.13
Less: BIR 2306	40.29
BIR 2307	23.19
SC/PWD DISCOUNT	0.00
Amount Due	1,166.65
Add : VAT	96.67
TOTAL AMOUNT DUE	1,263.32
VATable Sales	1,151.07
VAT Exempt Sales	79.06
VAT Zero Rated Sales	0.00
VAT Amount	96.67
TOTAL SALES	1,326.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125454443635				
JIMENEZ,TERESITA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST COR. B ARANAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST COR. B ARANAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-458-7	1252310000-1	10/11/2017	SEPTEMBER/2017	1,326.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

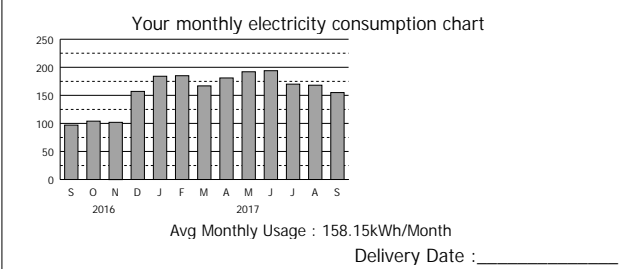
12523100001

BC21/98.0/31500/0/10/09-28-2017/60

70723100007

1011637463
Date : 09-28-2017
BC21/98.0/31700/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7072310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-97-668-3				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,VETELIANA M				Generation & Transmission			
Premise Address: COR B ARANAS TRES DE ABRIL				Generation Charge		5.0897/kWh	788.90
Billing Address: COR B ARANAS TRES DE ABRIL				Transmission Charge		0.3503/kWh	54.30
				System Loss Charge		0.7535/kWh	116.79
				Sub-Total			959.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	271.34
Meter No : 520051 RGS6		Pole No : 0419114		Supply Charge		0.4118/kWh	63.83
Serial No : 20182175		Multiplier : 1		Metering Charge		0.6989/kWh	108.33
Period To : 09-27-2017		Pres Rdg : 7659				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 7504		Sub-Total			448.50
No of Days : 30		Diff Rdg : 155		Others			
Avg kWh/day : 5.17		Registered : 155		Subsidy on Lifeline Charge		0.0892/kWh	13.83
Conn Load : 150		Billed kWh : 155		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,815.50	36.31
To Our Valued Customers:				Sub-Total			50.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.94
Thank You.				Value Added Tax			
				Generation			54.51
				Transmission			0.64
				System Loss			7.50
				Distribution			53.82
				Others			7.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				NPC Stranded Debts		0.0265/kWh	4.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
				Sub-Total			221.85
				CURRENT BILL - SEPTEMBER 2017			1,680.51
				TOTAL AMOUNT DUE			1,680.20
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 1,816.00			



Total Sales (VAT Inclusive)	1,680.51	
Less : VAT	123.80	
Amount Net of VAT	1,556.71	
Less: BIR 2306	51.58	
BIR 2307	29.39	VATable Sales 1,458.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.05
Amount Due	1,475.74	VAT Zero Rated Sales 0.00
Add : VAT	123.80	VAT Amount 123.80
TOTAL AMOUNT DUE	1,599.54	TOTAL SALES 1,680.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707362911126				
JIMENEZ,VETELIANA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: COR B ARANAS TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: COR B ARANAS TRES DE ABRIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-668-3	7072310000-7	10/11/2017	SEPTEMBER/2017	1,680.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70723100007

Bill ID 759731342599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75942254998

1011637526
Date : 09-28-2017
BC21/98.0/31702/1071330/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7594225499-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-674-2				PREVIOUS BALANCE		- 0.91	
Customer Information-----							
Name : JIMENEZ,JEZIEL DICDICAN				CURRENT CHARGES			
Premise Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY				Generation & Transmission			
Billing Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.0897/kWh	488.61
				Transmission Charge		0.3503/kWh	33.63
				System Loss Charge		0.7535/kWh	72.34
TIN :				Sub-Total			594.58
Metering Information-----				Distribution Charges			
Meter No : MTR1006071 Pole No : 1071330				Distribution Charge		1.7506/kWh	168.06
Serial No : 40609508 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 09-27-2017 Pres Rdg : 3693				Metering Charge		0.6989/kWh	67.09
Period From : 08-28-2017 Prev Rdg : 3597						5.00/month	5.00
No of Days : 30 Diff Rdg : 96				Sub-Total			279.68
Avg kWh/day : 3.20 Registered : 96				Others			
Conn Load : 236 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
				Surcharge		0.02 of 1,144.00	22.88
				Sub-Total			- 20.83
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			6.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			33.76
				Transmission			0.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			4.67
				Distribution			33.56
Thank You.				Others			- 0.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				NPC Stranded Debts		0.0265/kWh	2.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
				Sub-Total			132.60
				CURRENT BILL - SEPTEMBER 2017			986.03
				TOTAL AMOUNT DUE			985.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,145.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 87.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	986.03
Less : VAT	72.27
Amount Net of VAT	913.76
Less: BIR 2306	30.11
BIR 2307	17.20
SC/PWD DISCOUNT	0.00
Amount Due	866.45
Add : VAT	72.27
TOTAL AMOUNT DUE	938.72
VATable Sales	853.43
VAT Exempt Sales	60.33
VAT Zero Rated Sales	0.00
VAT Amount	72.27
TOTAL SALES	986.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/31702/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759731342599

JIMENEZ,JEZIEL DICDICAN

Premise Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-674-2	7594225499-8	10/11/2017	SEPTEMBER/2017	985.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75942254998

BC21/98.0/31702/0/10/09-28-2017/60

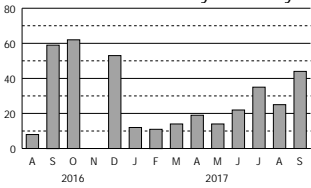
Bill ID 675453913743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67575424493

1011638117
Date : 09-28-2017
BC21/98.0/31703/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6757542449-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-719-9				PREVIOUS BALANCE		- 3.00	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,GREGORIA MABALOD				Generation & Transmission			
Premise Address: 137-A TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.0897/kWh	223.95
Billing Address: 137-A TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY				Transmission Charge		0.3503/kWh	15.41
TIN :				System Loss Charge		0.7535/kWh	33.15
Metering Information-----				Sub-Total			272.51
Meter No : MTR1072648 Pole No : 0419114				Distribution Charges			
Serial No : 40042711 Multiplier : 1				Distribution Charge		1.7506/kWh	77.03
Period To : 09-27-2017 Pres Rdg : 823				Supply Charge		0.4118/kWh	18.12
Period From : 08-28-2017 Prev Rdg : 779				Metering Charge		0.6989/kWh	30.75
No of Days : 30 Diff Rdg : 44						5.00/month	5.00
Avg kWh/day : 1.47 Registered : 44				Sub-Total			130.90
Conn Load : 254 Billed kWh : 44				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 161.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			1.82
				Value Added Tax			
				Generation			15.47
				Transmission			0.18
				System Loss			2.15
				Distribution			15.71
				Others			- 13.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			46.88
				CURRENT BILL - SEPTEMBER 2017			288.93
				TOTAL AMOUNT DUE			285.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	288.93
		Less : VAT	20.33
Avg Monthly Usage : 29.08kWh/Month		Amount Net of VAT	268.60
Delivery Date : _____		Less: BIR 2306	8.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	4.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	255.25
		Add : VAT	20.33
		TOTAL AMOUNT DUE	275.58
		TOTAL SALES	288.93

Bill ID : 675453913743				
JIMENEZ,GREGORIA MABALOD Premise Address: 137-A TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY Billing Address: 137-A TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-38-719-9	Account ID 6757542449-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 285.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

67575424493

BC21/98.0/31703/0/10/09-28-2017/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0579310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-49-416-7		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : CELLONA,LORETA L M8		CURRENT CHARGES	
Premise Address: BRGY PAHINA SAN NICOLAS CEBU CITY C/O MIKE LEGASPI		Generation & Transmission	
Billing Address: BRGY PAHINA SAN NICOLAS CEBU CITY C/O MIKE LEGASPI		Generation Charge	5.0897/kWh 1,231.71
TIN :		Transmission Charge	0.3503/kWh 84.77
Metering Information-----		System Loss Charge	0.7535/kWh 182.35
Meter No : 540087 GS6 Pole No : 0419121		Sub-Total	1,498.83
Serial No : 57837169 Multiplier : 1		Distribution Charges	
Period To : 09-27-2017 Pres Rdg : 13470		Distribution Charge	1.7506/kWh 423.65
Period From : 08-28-2017 Prev Rdg : 13228		Supply Charge	0.4118/kWh 99.66
No of Days : 30 Diff Rdg : 242		Metering Charge	0.6989/kWh 169.13
Avg kWh/day : 8.07 Registered : 242			5.00/month 5.00
Conn Load : 670 Billed kWh : 242		Sub-Total	697.44
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0892/kWh 21.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Thank You.		Sub-Total	21.63
		Government Charges	
		Franchise Tax - Local	16.63
		Value Added Tax	
		Generation	85.12
		Transmission	0.99
		System Loss	11.72
		Distribution	83.69
		Others	4.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		NPC Stranded Debts	0.0265/kWh 6.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 44.29
		Sub-Total	338.72
		CURRENT BILL - SEPTEMBER 2017	2,556.62
		TOTAL AMOUNT DUE	2,556.49
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 2,591.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 224.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,556.62

Less : VAT186.11

Amount Net of VAT2,370.51

Less: BIR 230677.54

BIR 230744.69

SC/PWD DISCOUNT0.00

Amount Due2,248.28

Add : VAT186.11

TOTAL AMOUNT DUE2,434.39

VATable Sales2,217.90

VAT Exempt Sales152.61

VAT Zero Rated Sales0.00

VAT Amount186.11

TOTAL SALES2,556.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31900/0/10/09-28-2017/60

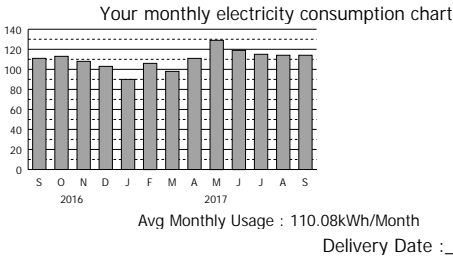
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057943050496				
CELLONA,LORETA L M8 Premise Address: BRGY PAHINA SAN NICOLAS CEBU CITY C/O MIKE LEGASPI Billing Address: BRGY PAHINA SAN NICOLAS CEBU CITY C/O MIKE LEGASPI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-416-7	Account ID 0579310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,556.49
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

71693100001

1011637997
Date : 09-28-2017
BC21/98.0/32100/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7169310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-773-6				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : CELLONA,VIRGINIA L M2				Generation & Transmission			
Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O GRAPES				Generation Charge		5.0897/kWh	580.23
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O GRAPES				Transmission Charge		0.3503/kWh	39.93
				System Loss Charge		0.7535/kWh	85.90
TIN :				Sub-Total		706.06	
Metering Information-----				Distribution Charges			
Meter No : 520039 RGS6 Pole No : 0419121				Distribution Charge		1.7506/kWh	199.57
Serial No : 84725661 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 09-27-2017 Pres Rdg : 10332				Metering Charge		0.6989/kWh	79.67
Period From : 08-28-2017 Prev Rdg : 10218						5.00/month	5.00
No of Days : 30 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 3.80 Registered : 114				Others			
Conn Load : 670 Billed kWh : 114				Subsidy on Lifeline Charge		0.0892/kWh	10.17
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		10.19	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		7.86	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		40.09	
				Transmission		0.47	
				System Loss		5.53	
				Distribution		39.74	
				Others		2.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				NPC Stranded Debts		0.0265/kWh	3.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
				Sub-Total		159.91	
				CURRENT BILL - SEPTEMBER 2017		1,207.35	
				TOTAL AMOUNT DUE		1,206.75	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 1,204.25			



Total Sales (VAT Inclusive)	1,207.35	
Less : VAT	88.00	
Amount Net of VAT	1,119.35	
Less: BIR 2306	36.66	
BIR 2307	21.11	VATable Sales 1,047.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.91
Amount Due	1,061.58	VAT Zero Rated Sales 0.00
Add : VAT	88.00	VAT Amount 88.00
TOTAL AMOUNT DUE	1,149.58	TOTAL SALES 1,207.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716916964743

CELLONA,VIRGINIA L M2
Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O GRAPES
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O GRAPES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-773-6	7169310000-1	10/11/2017	SEPTEMBER/2017	1,206.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71693100001

Bill ID 947240352988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94793100002

1011639165
Date : 09-28-2017
BC21/98.0/32200/0419121/60

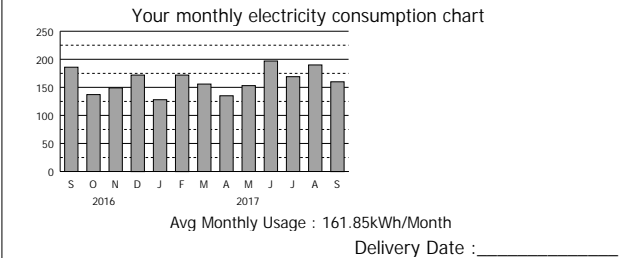
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9479310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-413-2				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CELLONA,LORETA L M7				CURRENT CHARGES			
Premise Address: BRGY PAHINA SAN NICOLAS C/O GUAVA				Generation & Transmission			
Billing Address: BRGY PAHINA SAN NICOLAS C/O GUAVA							
				Generation Charge		5.0897/kWh	814.35
				Transmission Charge		0.3503/kWh	56.05
				System Loss Charge		0.7535/kWh	120.56
				Sub-Total			990.96
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 520009 RGS6		Pole No : 0419121		Distribution Charge		1.7506/kWh	280.10
Serial No : 96003037		Multiplier : 1		Supply Charge		0.4118/kWh	65.89
Period To : 09-27-2017		Pres Rdg : 9025		Metering Charge		0.6989/kWh	111.82
Period From : 08-28-2017		Prev Rdg : 8865				5.00/month	5.00
No of Days : 30		Diff Rdg : 160		Sub-Total			462.81
Avg kWh/day : 5.33		Registered : 160		Others			
Conn Load : 670		Billed kWh : 160		Subsidy on Lifeline Charge		0.0892/kWh	14.27
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			14.30
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			11.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			56.28
				Transmission			0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			7.75
				Distribution			55.54
Thank You.				Others			3.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				NPC Stranded Debts		0.0265/kWh	4.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
				Sub-Total			224.18
				CURRENT BILL - SEPTEMBER 2017			1,692.25
				TOTAL AMOUNT DUE			1,692.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 2,002.75			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,692.25	
Less : VAT	123.26	
Amount Net of VAT	1,568.99	
Less: BIR 2306	51.36	
BIR 2307	29.58	VATable Sales 1,468.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.92
Amount Due	1,488.05	VAT Zero Rated Sales 0.00
Add : VAT	123.26	VAT Amount 123.26
TOTAL AMOUNT DUE	1,611.31	TOTAL SALES 1,692.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947240352988				
CELLONA,LORETA L M7 Premise Address: BRGY PAHINA SAN NICOLAS C/O GUAVA Billing Address: BRGY PAHINA SAN NICOLAS C/O GUAVA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-413-2	Account ID 9479310000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,692.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94793100002

BC21/98.0/32200/0/10/09-28-2017/60

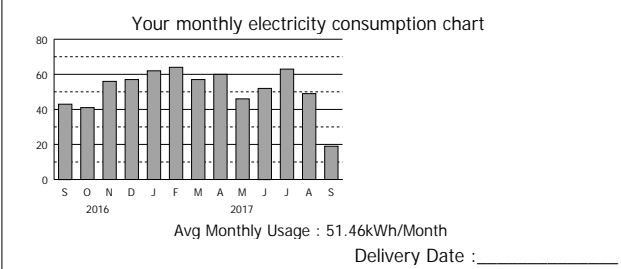
Bill ID 062971219920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06274100004

1011637686
Date : 09-28-2017
BC21/98.0/32400/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0627410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-044-8		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : REGUERO,CRISELDA M1 I.		CURRENT CHARGES			
Premise Address: 146 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 146 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	96.70
		Transmission Charge		0.3503/kWh	6.66
		System Loss Charge		0.7535/kWh	14.32
		Sub-Total			117.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 520048 RGS6 Pole No : 0419121		Supply Charge		0.4118/kWh	7.82
Serial No : 24888563 Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 09-27-2017 Pres Rdg : 5592				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 5573		Sub-Total			59.36
No of Days : 30 Diff Rdg : 19		Others			
Avg kWh/day : 0.63 Registered : 19		Subsidy on Lifeline Discount		-1. of 172.04	- 172.04
Conn Load : 260 Billed kWh : 19		Surcharge		0.02 of 332.50	6.65
		Sub-Total			- 165.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			6.67
		Transmission			0.08
		System Loss			0.92
		Distribution			7.12
		Others			- 13.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			12.17
		CURRENT BILL - SEPTEMBER 2017			23.82
		TOTAL AMOUNT DUE			23.50
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 333.00			



Total Sales (VAT Inclusive)	23.82
Less : VAT	1.41
Amount Net of VAT	22.41
Less: BIR 2306	0.60
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.58
Add : VAT	1.41
TOTAL AMOUNT DUE	22.99
VATable Sales	11.65
VAT Exempt Sales	10.76
VAT Zero Rated Sales	0.00
VAT Amount	1.41
TOTAL SALES	23.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062971219920				
REGUERO,CRISELDA M1 I. Premise Address: 146 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY Billing Address: 146 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-69-044-8	Account ID 0627410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 23.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06274100004

BC21/98.0/32400/0/10/09-28-2017/60

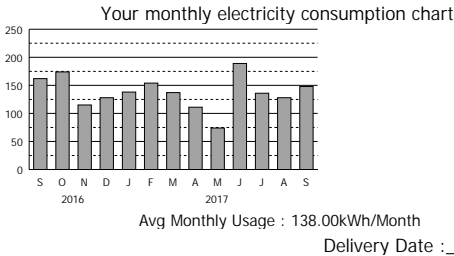
Bill ID 123877268094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12334100000

1011638046
Date : 09-28-2017
BC21/98.0/32600/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1233410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-98-707-4		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : BARTE,EDNIXEN Y		Generation & Transmission	
Premise Address: 145 TRES DE ABRIL ST		Generation Charge	5.0897/kWh 753.28
Billing Address: 145 TRES DE ABRIL ST		Transmission Charge	0.3503/kWh 51.84
		System Loss Charge	0.7535/kWh 111.52
		Sub-Total	916.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 259.09
Meter No : 519986 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 60.95
Serial No : 86734553	Multiplier : 1	Metering Charge	0.6989/kWh 103.44
Period To : 09-27-2017	Pres Rdg : 33191		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 33043	Sub-Total	428.48
No of Days : 30	Diff Rdg : 148	Others	
Avg kWh/day : 4.93	Registered : 148	Subsidy on Lifeline Charge	0.0892/kWh 13.20
Conn Load : 480	Billed kWh : 148	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.22
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	52.05
		Transmission	0.61
		System Loss	7.16
		Distribution	51.42
		Others	2.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		NPC Stranded Debts	0.0265/kWh 3.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.08
		Sub-Total	207.39
		CURRENT BILL - SEPTEMBER 2017	1,565.73
		TOTAL AMOUNT DUE	1,564.79
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,352.00	



Total Sales (VAT Inclusive)	1,565.73	
Less : VAT	114.05	
Amount Net of VAT	1,451.68	
Less: BIR 2306	47.53	
BIR 2307	27.37	VATable Sales 1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.34
Amount Due	1,376.78	VAT Zero Rated Sales 0.00
Add : VAT	114.05	VAT Amount 114.05
TOTAL AMOUNT DUE	1,490.83	TOTAL SALES 1,565.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/32600/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123877268094				
BARTE,EDNIXEN Y Premise Address: 145 TRES DE ABRIL ST Billing Address: 145 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-98-707-4	Account ID 1233410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,564.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

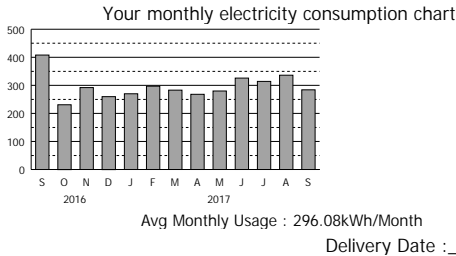
12334100000

BC21/98.0/32600/0/10/09-28-2017/60

91334100004

1011637638
Date : 09-28-2017
BC21/98.0/32700/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9133410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-698-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BARTE,CLIMACO R				Generation & Transmission			
Premise Address: 145 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,445.47
Billing Address: 145 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	99.49
				System Loss Charge		0.7535/kWh	213.99
				Sub-Total			1,758.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	497.17
Meter No : 519982 RGS6		Pole No : 0419121		Supply Charge		0.4118/kWh	116.95
Serial No : 98153606		Multiplier : 1		Metering Charge		0.6989/kWh	198.49
Period To : 09-27-2017		Pres Rdg : 28253				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 27969		Sub-Total			817.61
No of Days : 30		Diff Rdg : 284		Others			
Avg kWh/day : 9.47		Registered : 284		Subsidy on Lifeline Charge		0.0892/kWh	25.33
Conn Load : 480		Billed kWh : 284		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			25.38
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			99.88
				Transmission			1.16
				System Loss			13.76
				Distribution			98.11
				Others			5.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.33
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	55.04
				NPC Stranded Debts		0.0265/kWh	7.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.97
				Sub-Total			397.39
				CURRENT BILL - SEPTEMBER 2017			2,999.33
				TOTAL AMOUNT DUE			2,999.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 3,537.34			



Total Sales (VAT Inclusive)	2,999.33	
Less : VAT	218.30	
Amount Net of VAT	2,781.03	
Less: BIR 2306	90.98	
BIR 2307	52.43	VATable Sales 2,601.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.09
Amount Due	2,637.62	VAT Zero Rated Sales 0.00
Add : VAT	218.30	VAT Amount 218.30
TOTAL AMOUNT DUE	2,855.92	TOTAL SALES 2,999.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913896638364

BARTE,CLIMACO R
Premise Address: 145 TRES DE ABRIL ST
Billing Address: 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-698-1	9133410000-4	10/11/2017	SEPTEMBER/2017	2,999.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91334100004

BC21/98.0/32700/0/10/09-28-2017/60

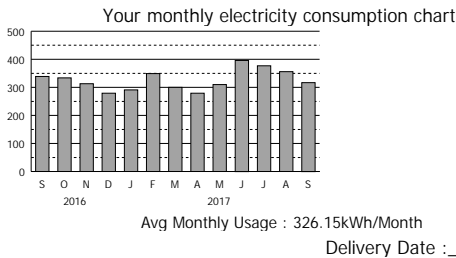
Bill ID 223614546496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22334100009

1011637964
Date : 09-28-2017
BC21/98.0/32800/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2233410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-710-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BARTE,CLIMLEN Y				Generation & Transmission			
Premise Address: 145 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,613.43
Billing Address: 145 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	111.05
				System Loss Charge		0.7535/kWh	238.86
				Sub-Total			1,963.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	554.94
Meter No : 517438 RAS6		Pole No : 0419121		Supply Charge		0.4118/kWh	130.54
Serial No : 96825669		Multiplier : 1		Metering Charge		0.6989/kWh	221.55
Period To : 09-27-2017		Pres Rdg : 27876				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 27559		Sub-Total			912.03
No of Days : 30		Diff Rdg : 317		Others			
Avg kWh/day : 10.57		Registered : 317		Subsidy on Lifeline Charge		0.0892/kWh	28.28
Conn Load : 480		Billed kWh : 317		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			28.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			111.50
				Transmission			1.29
				System Loss			15.35
				Distribution			109.44
				Others			6.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.49
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.43
				NPC Stranded Debts		0.0265/kWh	8.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.01
				Sub-Total			443.49
				CURRENT BILL - SEPTEMBER 2017			3,347.19
				TOTAL AMOUNT DUE			3,347.19
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 3,747.53			



Total Sales (VAT Inclusive)	3,347.19	
Less : VAT	243.59	
Amount Net of VAT	3,103.60	
Less: BIR 2306	101.49	
BIR 2307	58.51	VATable Sales 2,903.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.90
Amount Due	2,943.60	VAT Zero Rated Sales 0.00
Add : VAT	243.59	VAT Amount 243.59
TOTAL AMOUNT DUE	3,187.19	TOTAL SALES 3,347.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/32800/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 223614546496				
BARTE,CLIMLEN Y Premise Address: 145 TRES DE ABRIL ST Billing Address: 145 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-98-710-4	Account ID 2233410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,347.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

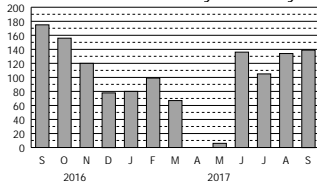
22334100009

BC21/98.0/32800/0/10/09-28-2017/60

02334100001

1011638360
Date : 09-28-2017
BC21/98.0/32900/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0233410000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-98-701-5		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : BARTE,ELENA YBANEZ		Generation & Transmission	
Premise Address: 145 TRES DE ABRIL ST		Generation Charge	5.0897/kWh 707.47
Billing Address: 145 TRES DE ABRIL ST		Transmission Charge	0.3503/kWh 48.69
		System Loss Charge	0.7535/kWh 104.74
		Sub-Total	860.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : 520032 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 57.24
Serial No : 90605054	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 09-27-2017	Pres Rdg : 6797		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 6658	Sub-Total	402.72
No of Days : 30	Diff Rdg : 139	Others	
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge	0.0892/kWh 12.40
Conn Load : 480	Billed kWh : 139	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	12.42
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	48.88
		Transmission	0.57
		System Loss	6.73
		Distribution	48.33
		Others	2.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		NPC Stranded Debts	0.0265/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.44
		Sub-Total	194.84
		CURRENT BILL - SEPTEMBER 2017	1,470.88
		TOTAL AMOUNT DUE	1,470.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 30, 2017 - 1,414.13	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,470.88
		Less : VAT	107.15
Avg Monthly Usage : 99.62kWh/Month		Amount Net of VAT	1,363.73
Delivery Date : _____		Less: BIR 2306	44.66
		BIR 2307	25.71
		SC/PWD DISCOUNT	0.00
		Amount Due	1,293.36
		Add : VAT	107.15
		TOTAL AMOUNT DUE	1,400.51
		VATable Sales	1,276.04
		VAT Exempt Sales	87.69
		VAT Zero Rated Sales	0.00
		VAT Amount	107.15
		TOTAL SALES	1,470.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/32900/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023136381808				
BARTE,ELENA YBANEZ Premise Address: 145 TRES DE ABRIL ST Billing Address: 145 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-98-701-5	Account ID 0233410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,470.63

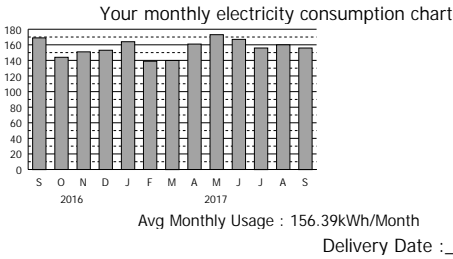
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02334100001

57054100003

1011637968
Date : 09-28-2017
BC21/98.0/33100/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5705410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-45-314-4				PREVIOUS BALANCE		- 34.38	
Customer Information-----				CURRENT CHARGES			
Name : ABALA,MA ALMA TM L.				Generation & Transmission			
Premise Address: 152 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	793.99
Billing Address: 152 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY				Transmission Charge		0.3503/kWh	54.65
				System Loss Charge		0.7535/kWh	117.55
TIN :				Sub-Total			966.19
Metering Information-----				Distribution Charges			
Meter No : 517494 RAS6 Pole No : 0419121				Distribution Charge		1.7506/kWh	273.09
Serial No : 86568010 Multiplier : 1				Supply Charge		0.4118/kWh	64.24
Period To : 09-27-2017 Pres Rdg : 11322				Metering Charge		0.6989/kWh	109.03
Period From : 08-28-2017 Prev Rdg : 11166						5.00/month	5.00
No of Days : 30 Diff Rdg : 156				Sub-Total			451.36
Avg kWh/day : 5.20 Registered : 156				Others			
Conn Load : 140 Billed kWh : 156				Subsidy on Lifeline Charge		0.0892/kWh	13.92
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,693.50	33.87
To Our Valued Customers:				Sub-Total			47.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			10.99
				Value Added Tax			
				Generation			54.86
				Transmission			0.64
				System Loss			7.54
				Distribution			54.16
				Others			7.06
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				NPC Stranded Debts		0.0265/kWh	4.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
				Sub-Total			222.90
				CURRENT BILL - SEPTEMBER 2017			1,688.27
				TOTAL AMOUNT DUE			1,653.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,728.00			



Total Sales (VAT Inclusive)	1,688.27	
Less : VAT	124.26	
Amount Net of VAT	1,564.01	
Less: BIR 2306	51.77	
BIR 2307	29.53	VATable Sales 1,465.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.64
Amount Due	1,482.71	VAT Zero Rated Sales 0.00
Add : VAT	124.26	VAT Amount 124.26
TOTAL AMOUNT DUE	1,606.97	TOTAL SALES 1,688.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570605992320				
ABALA,MA ALMA TM L. Premise Address: 152 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY Billing Address: 152 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-45-314-4	Account ID 5705410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,653.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57054100003

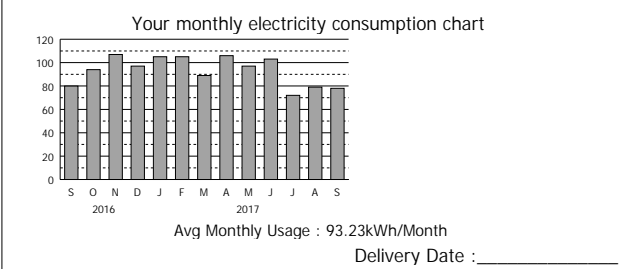
Bill ID 313577139426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31304100006

1011637600
Date : 09-28-2017
BC21/98.0/33200/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3130410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-425-5		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : ABALA,CONSTANCIA		CURRENT CHARGES			
Premise Address: 152 TRES DE ABRIL ST		Generation & Transmission			
Billing Address: 152 TRES DE ABRIL ST		Generation Charge		5.0897/kWh	397.00
		Transmission Charge		0.3503/kWh	27.32
		System Loss Charge		0.7535/kWh	58.77
		Sub-Total			483.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 520010 RGS6 Pole No : 0419121		Supply Charge		0.4118/kWh	32.12
Serial No : 71753122 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 09-27-2017 Pres Rdg : 7880				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 7802		Sub-Total			228.18
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 711.27	- 106.69
Conn Load : 0 Billed kWh : 78		Sub-Total			- 106.69
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.53
		Value Added Tax			
		Generation			27.43
		Transmission			0.32
		System Loss			3.77
		Distribution			27.38
		Others			- 8.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			98.96
		CURRENT BILL - SEPTEMBER 2017			703.54
		TOTAL AMOUNT DUE			703.10
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,429.00					



Total Sales (VAT Inclusive)	703.54	
Less : VAT	50.60	
Amount Net of VAT	652.94	
Less: BIR 2306	21.08	
BIR 2307	12.18	VATable Sales 604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.68	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	670.28	TOTAL SALES 703.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313577139426				
ABALA,CONSTANCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 152 TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 152 TRES DE ABRIL ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-425-5	3130410000-6	10/11/2017	SEPTEMBER/2017	703.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

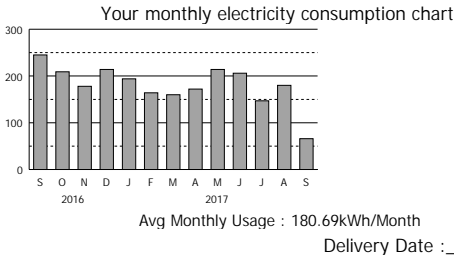
31304100006

BC21/98.0/33200/0/10/09-28-2017/60

12853100001

1011639312
Date : 09-29-2017
BC21/98.0/33300/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-596-6		PREVIOUS BALANCE		- 0.67	
Customer Information-----		CURRENT CHARGES			
Name : ABALA,CONSTANCIA		Generation & Transmission			
Premise Address: 125 TRES DE ABRIL ST		Generation Charge		5.0897/kWh	335.92
Billing Address: 125 TRES DE ABRIL ST		Transmission Charge		0.3503/kWh	23.12
		System Loss Charge		0.7535/kWh	49.73
		Sub-Total			408.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 516702 RGS6 Pole No : 0419121		Supply Charge		0.4118/kWh	27.18
Serial No : 81197956 Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 09-27-2017 Pres Rdg : 17929				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 17863		Sub-Total			193.85
No of Days : 30 Diff Rdg : 66		Others			
Avg kWh/day : 2.20 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 602.62	- 120.52
Conn Load : 95 Billed kWh : 66		Surcharge		0.02 of 1,935.50	38.71
		Sub-Total			- 81.81
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			23.21
		Transmission			0.27
		System Loss			3.20
		Distribution			23.26
		Others			- 4.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			86.06
		CURRENT BILL - SEPTEMBER 2017			606.87
		TOTAL AMOUNT DUE			606.20
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 1,936.00			



Total Sales (VAT Inclusive)	606.87	
Less : VAT	45.06	
Amount Net of VAT	561.81	
Less: BIR 2306	18.78	
BIR 2307	10.49	VATable Sales 520.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.00
Amount Due	532.54	VAT Zero Rated Sales 0.00
Add : VAT	45.06	VAT Amount 45.06
TOTAL AMOUNT DUE	577.60	TOTAL SALES 606.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33300/0/10/09-29-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128015959742

ABALA,CONSTANCIA
Premise Address: 125 TRES DE ABRIL ST
Billing Address: 125 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-596-6	1285310000-1	10/12/2017	SEPTEMBER/2017	606.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12853100001

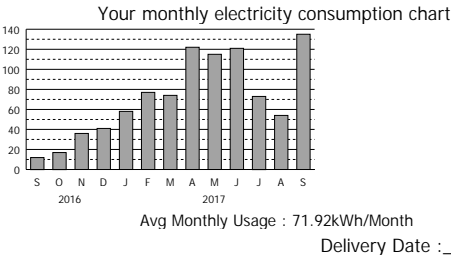
Bill ID 097313689096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09724100004

1011639170
Date : 09-28-2017
BC21/98.0/33400/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0972410000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-53-053-2		PREVIOUS BALANCE	- 1.51
Customer Information-----		CURRENT CHARGES	
Name : ABALA,CRISOLOGO R		Generation & Transmission	
Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Generation Charge	5.0897/kWh 687.11
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		Transmission Charge	0.3503/kWh 47.29
		System Loss Charge	0.7535/kWh 101.72
		Sub-Total	836.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Meter No : 517643 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 55.59
Serial No : 20641743	Multiplier : 1	Metering Charge	0.6989/kWh 94.35
Period To : 09-27-2017	Pres Rdg : 5958		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 5823	Sub-Total	391.27
No of Days : 30	Diff Rdg : 135	Others	
Avg kWh/day : 4.50	Registered : 135	Subsidy on Lifeline Charge	0.0892/kWh 12.04
Conn Load : 140	Billed kWh : 135	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 403.50 8.07
To Our Valued Customers:		Sub-Total	20.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.36
Thank You.		Value Added Tax	
		Generation	47.48
		Transmission	0.55
		System Loss	6.54
		Distribution	46.95
		Others	3.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.07
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.16
		NPC Stranded Debts	0.0265/kWh 3.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.71
		Sub-Total	190.28
		CURRENT BILL - SEPTEMBER 2017	1,437.80
		TOTAL AMOUNT DUE	1,436.29
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 405.00	



Total Sales (VAT Inclusive)	1,437.80	
Less : VAT	105.06	
Amount Net of VAT	1,332.74	
Less: BIR 2306	43.78	
BIR 2307	25.14	VATable Sales 1,247.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.22
Amount Due	1,263.82	VAT Zero Rated Sales 0.00
Add : VAT	105.06	VAT Amount 105.06
TOTAL AMOUNT DUE	1,368.88	TOTAL SALES 1,437.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097313689096

ABALA,CRISOLOGO R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-053-2	0972410000-4	10/11/2017	SEPTEMBER/2017	1,436.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09724100004

BC21/98.0/33400/0/10/09-28-2017/60

85107799208

1011637098
Date : 09-28-2017
BC21/98.0/33410/0419121/60

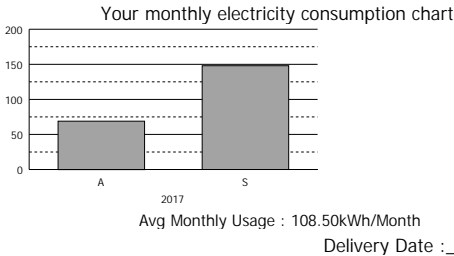
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8510779920-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 8510-77-992-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MALAZA,MARESUL BANILAD				Generation & Transmission			
Premise Address: 154 TRES DE ABRIL PAHINA SAN NICOLAS,CEBU CITY				Generation Charge		5.0897/kWh	753.28
Billing Address: 154 TRES DE ABRIL PAHINA SAN NICOLAS,CEBU CITY				Transmission Charge		0.6044/kWh	89.45
				System Loss Charge		0.7353/kWh	108.82
				Sub-Total			951.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1225400 Pole No : 0419121				Supply Charge		0.4118/kWh	60.95
Serial No : 41018100 Multiplier : 1				Metering Charge		0.6989/kWh	103.44
Period To : 09-27-2017 Pres Rdg : 217						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 69				Sub-Total			428.48
No of Days : 30 Diff Rdg : 148				Others			
Avg kWh/day : 4.93 Registered : 148				Subsidy on Lifeline Charge		0.0892/kWh	13.20
Conn Load : 1650 Billed kWh : 148				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			13.22
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			10.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			52.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission			1.01
Thank You.				System Loss			6.71
				Distribution			51.42
				Others			2.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				NPC Stranded Debts		0.0265/kWh	3.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.08
				Sub-Total			207.63
				CURRENT BILL - SEPTEMBER 2017			1,600.88
				TOTAL AMOUNT DUE			1,600.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 747.61			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,600.88	
Less : VAT	114.03	
Amount Net of VAT	1,486.85	
Less: BIR 2306	47.51	
BIR 2307	28.07	VATable Sales 1,393.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.60
Amount Due	1,411.27	VAT Zero Rated Sales 0.00
Add : VAT	114.03	VAT Amount 114.03
TOTAL AMOUNT DUE	1,525.30	TOTAL SALES 1,600.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33410/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851477895549				
MALAZA,MARESUL BANILAD Premise Address: 154 TRES DE ABRIL PAHINA SAN NICOLAS,CEBU CITY Billing Address: 154 TRES DE ABRIL PAHINA SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8510-77-992-0	Account ID 8510779920-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,600.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85107799208

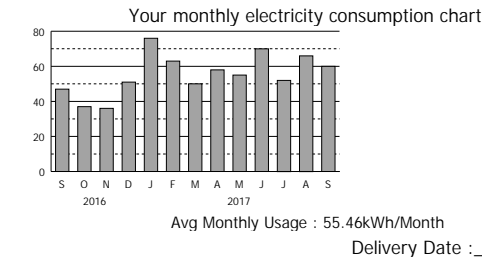
Bill ID 309718404617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30904100002

1011637472
Date : 09-28-2017
BC21/98.0/33500/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3090410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-70-902-3				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : SEALANA,JESCEL C				Generation & Transmission			
Premise Address: 35-1 TRES DE ABRIL ST. PAHINA SAN NICHOLAS CEBU CITY				Generation Charge		5.0897/kWh	305.38
Billing Address: 35-1 TRES DE ABRIL ST. PAHINA SAN NICHOLAS CEBU CITY				Transmission Charge		0.3503/kWh	21.02
TIN :				System Loss Charge		0.7535/kWh	45.21
Metering Information-----				Sub-Total		371.61	
Meter No : 520025 RGS6 Pole No : 0419121				Distribution Charges			
Serial No : 17422631 Multiplier : 1				Distribution Charge		1.7506/kWh	105.04
Period To : 09-28-2017 Pres Rdg : 4174				Supply Charge		0.4118/kWh	24.71
Period From : 08-28-2017 Prev Rdg : 4114				Metering Charge		0.6989/kWh	41.93
No of Days : 31 Diff Rdg : 60				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.94 Registered : 60				Sub-Total		176.68	
Conn Load : 240 Billed kWh : 60				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.3 of 548.29	- 164.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 164.49	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			2.88
				Value Added Tax			
				Generation			21.11
				Transmission			0.25
				System Loss			2.90
				Distribution			21.20
				Others			- 13.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				NPC Stranded Debts		0.0265/kWh	1.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
				Sub-Total			68.77
				CURRENT BILL - SEPTEMBER 2017		452.57	
				TOTAL AMOUNT DUE		451.91	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 560.00			



Total Sales (VAT Inclusive)	452.57	
Less : VAT	32.17	
Amount Net of VAT	420.40	
Less: BIR 2306	13.40	
BIR 2307	7.73	VATable Sales 383.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.60
Amount Due	399.27	VAT Zero Rated Sales 0.00
Add : VAT	32.17	VAT Amount 32.17
TOTAL AMOUNT DUE	431.44	TOTAL SALES 452.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/33500/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309718404617

SEALANA,JESCEL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 35-1 TRES DE ABRIL ST. PAHINA SAN NICHOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 35-1 TRES DE ABRIL ST. PAHINA SAN NICHOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-902-3	3090410000-2	10/11/2017	SEPTEMBER/2017	451.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

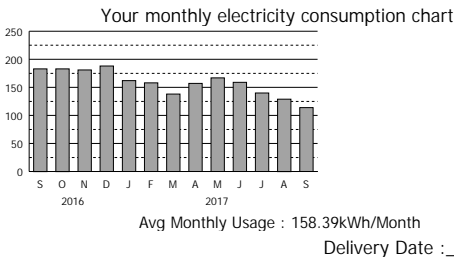
30904100002

BC21/98.0/33500/0/10/09-28-2017/60

16793100005

1011637952
Date : 09-28-2017
BC21/98.0/33700/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1679310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-54-935-2		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : GAHITO,ANTONIO A		Generation & Transmission	
Premise Address: 153 TRE DE ABRIL ST., CORNER B ARANAS ST PAHINA		Generation Charge	5.0897/kWh 580.23
SAN NICOLAS (SAMPAGUITA) CEBU CITY		Transmission Charge	0.3503/kWh 39.93
Billing Address: 153 TRE DE ABRIL ST., CORNER B ARANAS ST PAHINA		System Loss Charge	0.7535/kWh 85.90
SAN NICOLAS (SAMPAGUITA) CEBU CITY		Sub-Total	706.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : 519994 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 46.95
Serial No : 85892820	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 09-27-2017	Pres Rdg : 9442		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 9328	Sub-Total	331.19
No of Days : 30	Diff Rdg : 114	Others	
Avg kWh/day : 3.80	Registered : 114	Subsidy on Lifeline Charge	0.0892/kWh 10.17
Conn Load : 375	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
To Our Valued Customers:		Sub-Total	10.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.86
Thank You.		Value Added Tax	
		Generation	40.09
		Transmission	0.47
		System Loss	5.53
		Distribution	39.74
		Others	2.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	159.91
		CURRENT BILL - SEPTEMBER 2017	1,207.35
		TOTAL AMOUNT DUE	1,206.68
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,362.00	



Total Sales (VAT Inclusive)	1,207.35	
Less : VAT	88.00	
Amount Net of VAT	1,119.35	
Less: BIR 2306	36.66	
BIR 2307	21.11	VATable Sales 1,047.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.91
Amount Due	1,061.58	VAT Zero Rated Sales 0.00
Add : VAT	88.00	VAT Amount 88.00
TOTAL AMOUNT DUE	1,149.58	TOTAL SALES 1,207.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167834593469				
GAHITO,ANTONIO A Premise Address: 153 TRE DE ABRIL ST., CORNER B ARANAS ST PAHINA SAN NICOLAS (SAMPAGUITA) CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-54-935-2	Account ID 1679310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,206.68

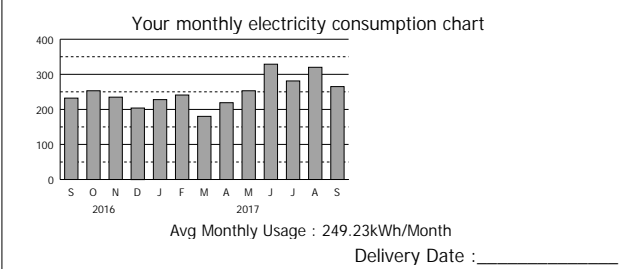
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16793100005

80504100001

1011637225
Date : 09-28-2017
BC21/98.0/34100/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8050410000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-63-248-6		PREVIOUS BALANCE				- 4.69	
Customer Information-----				CURRENT CHARGES			
Name : GAHITO,ANTONIO CHUCK TM C.				Generation & Transmission			
Premise Address: TRES DE ABRIL CORNER, V ARANAS ST PAHINA SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	1,348.77
Billing Address: TRES DE ABRIL CORNER, V ARANAS ST PAHINA SAN NICOLAS CEBU CITY				Transmission Charge		0.3503/kWh	92.83
				System Loss Charge		0.7535/kWh	199.68
TIN :				Sub-Total		1,641.28	
Metering Information-----				Distribution Charges			
Meter No : 517435 RAS6		Pole No : 0419121		Distribution Charge		1.7506/kWh	463.91
Serial No : 14027397		Multiplier : 1		Supply Charge		0.4118/kWh	109.13
Period To : 09-27-2017		Pres Rdg : 5041		Metering Charge		0.6989/kWh	185.21
Period From : 08-28-2017		Prev Rdg : 4776				5.00/month	5.00
No of Days : 30		Diff Rdg : 265		Sub-Total		763.25	
Avg kWh/day : 8.83		Registered : 265		Others			
Conn Load : 140		Billed kWh : 265		Subsidy on Lifeline Charge		0.0892/kWh	23.64
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 3,440.50	68.81
To Our Valued Customers:				Sub-Total		92.49	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		18.73	
Thank You.				Value Added Tax			
				Generation		93.21	
				Transmission		1.08	
				System Loss		12.84	
				Distribution		91.59	
				Others		13.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.37
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	51.36
				NPC Stranded Debts		0.0265/kWh	7.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.50
				Sub-Total		379.71	
				CURRENT BILL - SEPTEMBER 2017		2,876.73	
				TOTAL AMOUNT DUE		2,872.04	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 3,445.00			



Total Sales (VAT Inclusive)	2,876.73
Less : VAT	212.07
Amount Net of VAT	2,664.66
Less: BIR 2306	88.37
BIR 2307	50.32
SC/PWD DISCOUNT	0.00
Amount Due	2,525.97
Add : VAT	212.07
TOTAL AMOUNT DUE	2,738.04
VATable Sales	2,497.02
VAT Exempt Sales	167.64
VAT Zero Rated Sales	0.00
VAT Amount	212.07
TOTAL SALES	2,876.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805324551592				
GAHITO,ANTONIO CHUCK TM C. Premise Address: TRES DE ABRIL CORNER, V ARANAS ST PAHINA SAN NICOLAS CEBU CITY Billing Address: TRES DE ABRIL CORNER, V ARANAS ST PAHINA SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-63-248-6	Account ID 8050410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,872.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80504100001

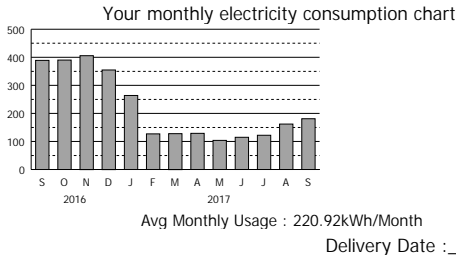
Bill ID 704125747974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70414100001

1011637342
Date : 09-28-2017
BC21/98.0/34400/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7041410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-67-704-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEALANA,BEVERLY B.				Generation & Transmission			
Premise Address: WALING-WALING Cebu City				Generation Charge		5.0897/kWh	921.24
Billing Address: WALING-WALING Cebu City				Transmission Charge		0.3503/kWh	63.40
				System Loss Charge		0.7535/kWh	136.38
				Sub-Total			1,121.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	316.86
Meter No : 520024 RGS6 Pole No : 0419121				Supply Charge		0.4118/kWh	74.54
Serial No : 86817894 Multiplier : 1				Metering Charge		0.6989/kWh	126.50
Period To : 09-27-2017 Pres Rdg : 24743						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 24562				Sub-Total			522.90
No of Days : 30 Diff Rdg : 181				Others			
Avg kWh/day : 6.03 Registered : 181				Subsidy on Lifeline Charge		0.0892/kWh	16.15
Conn Load : 614 Billed kWh : 181				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,739.50	34.79
To Our Valued Customers:				Sub-Total			50.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			12.71
Thank You.				Value Added Tax			
				Generation			63.67
				Transmission			0.74
				System Loss			8.76
				Distribution			62.75
				Others			7.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.26
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	35.08
				NPC Stranded Debts		0.0265/kWh	4.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.12
				Sub-Total			257.98
				CURRENT BILL - SEPTEMBER 2017			1,952.87
				TOTAL AMOUNT DUE			1,952.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,739.54			



Total Sales (VAT Inclusive)	1,952.87	
Less : VAT	143.56	
Amount Net of VAT	1,809.31	
Less: BIR 2306	59.81	
BIR 2307	34.15	VATable Sales 1,694.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.42
Amount Due	1,715.35	VAT Zero Rated Sales 0.00
Add : VAT	143.56	VAT Amount 143.56
TOTAL AMOUNT DUE	1,858.91	TOTAL SALES 1,952.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/34400/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704125747974				
SEALANA,BEVERLY B. Premise Address: WALING-WALING Cebu City Billing Address: WALING-WALING Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-67-704-1	Account ID 7041410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,952.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

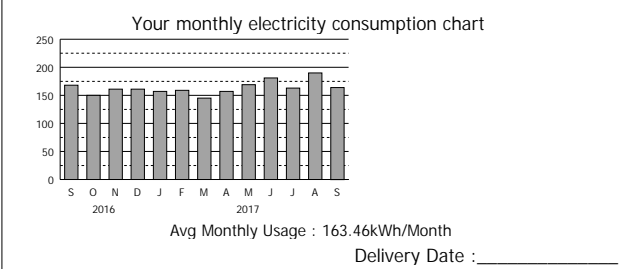
70414100001

BC21/98.0/34400/0/10/09-28-2017/60

29314100008

1011639171
Date : 09-28-2017
BC21/98.0/34500/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2931410000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-64-014-8	PREVIOUS BALANCE		0.17
Customer Information-----		CURRENT CHARGES	
Name : COLINA,NATIVIDAD ARCIETE	Generation & Transmission		
Premise Address: WALING-WALING, SAN NICOLAS, Cebu City	Generation Charge	5.0897/kWh	834.71
Billing Address: WALING-WALING, SAN NICOLAS, Cebu City	Transmission Charge	0.3503/kWh	57.45
	System Loss Charge	0.7535/kWh	123.57
	Sub-Total		1,015.73
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	287.10
Meter No : 520018 RGS6 Pole No : 0419121	Supply Charge	0.4118/kWh	67.54
Serial No : 71360671 Multiplier : 1	Metering Charge	0.6989/kWh	114.62
Period To : 09-27-2017 Pres Rdg : 13568		5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 13404	Sub-Total		474.26
No of Days : 30 Diff Rdg : 164	Others		
Avg kWh/day : 5.47 Registered : 164	Subsidy on Lifeline Charge	0.0892/kWh	14.63
Conn Load : 714 Billed kWh : 164	Senior Citizen Subsidy Charge	0.000163/kWh	0.03
	Surcharge	0.02 of 2,044.50	40.89
	Sub-Total		55.55
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		11.59
	Value Added Tax		
	Generation		57.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		0.67
	System Loss		7.95
Thank You.	Distribution		56.91
	Others		8.06
	Universal Charge		
	Missionary Electrification	0.1561/kWh	25.60
	Environmental Charge	0.0025/kWh	0.41
	NPC Stranded Contract Costs	0.1938/kWh	31.78
	NPC Stranded Debts	0.0265/kWh	4.35
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
	Sub-Total		235.02
	CURRENT BILL - SEPTEMBER 2017		1,780.56
	Advance Payment/Credit Adjustments		- 0.17
	TOTAL AMOUNT DUE		1,780.56
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 12, 2017 - 2,044.43		



Total Sales (VAT Inclusive)	1,780.56	
Less : VAT	131.28	
Amount Net of VAT	1,649.28	
Less: BIR 2306	54.71	
BIR 2307	31.14	VATable Sales 1,545.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.74
Amount Due	1,563.43	VAT Zero Rated Sales 0.00
Add : VAT	131.28	VAT Amount 131.28
TOTAL AMOUNT DUE	1,694.71	TOTAL SALES 1,780.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293751453870				
COLINA,NATIVIDAD ARCIETE Premise Address: WALING-WALING, SAN NICOLAS, Cebu City Billing Address: WALING-WALING, SAN NICOLAS, Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-64-014-8	Account ID 2931410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,780.56

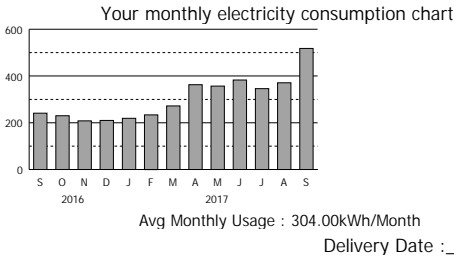
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29314100008

41304100005

1011637640
Date : 09-28-2017
BC21/98.0/34600/0419135/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-461-1				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : LABAYOS,TARCIANA				Generation & Transmission			
Premise Address: 160 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	2,636.46
Billing Address: 160 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	181.46
				System Loss Charge		0.7535/kWh	390.31
				Sub-Total			3,208.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	906.81
Meter No : 517556 RGS6 Pole No : 0419135				Supply Charge		0.4118/kWh	213.31
Serial No : 59802409 Multiplier : 1				Metering Charge		0.6989/kWh	362.03
Period To : 09-27-2017 Pres Rdg : 15161						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 14643				Sub-Total			1,487.15
No of Days : 30 Diff Rdg : 518				Others			
Avg kWh/day : 17.27 Registered : 518				Subsidy on Lifeline Charge		0.0892/kWh	46.21
Conn Load : 0 Billed kWh : 518				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			46.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			35.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			182.19
				Transmission			2.12
				System Loss			25.08
				Distribution			178.46
				Others			9.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.86
				Environmental Charge		0.0025/kWh	1.30
				NPC Stranded Contract Costs		0.1938/kWh	100.39
				NPC Stranded Debts		0.0265/kWh	13.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	94.79
				Sub-Total			724.30
				CURRENT BILL - SEPTEMBER 2017			5,465.97
				TOTAL AMOUNT DUE			5,465.20
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 3,992.00			



Total Sales (VAT Inclusive)	5,465.97	
Less : VAT	397.67	
Amount Net of VAT	5,068.30	
Less: BIR 2306	165.70	
BIR 2307	95.54	VATable Sales 4,741.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 326.63
Amount Due	4,807.06	VAT Zero Rated Sales 0.00
Add : VAT	397.67	VAT Amount 397.67
TOTAL AMOUNT DUE	5,204.73	TOTAL SALES 5,465.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413891873956

LABAYOS,TARCIANA
Premise Address: 160 TRES DE ABRIL ST
Billing Address: 160 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-461-1	4130410000-5	10/11/2017	SEPTEMBER/2017	5,465.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41304100005

BC21/98.0/34600/0/10/09-28-2017/60

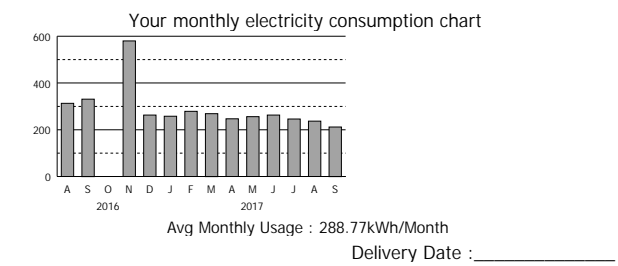
Bill ID 513128670870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51304100004

1011637791
Date : 09-28-2017
BC21/98.0/34800/0419135/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5130410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-464-6				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ARSENIA				Generation & Transmission			
Premise Address: 162 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,079.02
Billing Address: 162 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	74.26
				System Loss Charge		0.7535/kWh	159.74
				Sub-Total			1,313.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	371.13
Meter No : MTR1025588 Pole No : 0419135				Supply Charge		0.4118/kWh	87.30
Serial No : 32244904 Multiplier : 1				Metering Charge		0.6989/kWh	148.17
Period To : 09-27-2017 Pres Rdg : 9167						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 8955				Sub-Total			611.60
No of Days : 30 Diff Rdg : 212				Others			
Avg kWh/day : 7.07 Registered : 212				Subsidy on Lifeline Charge		0.0892/kWh	18.91
Conn Load : 0 Billed kWh : 212				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			18.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			74.56
				Transmission			0.86
				System Loss			10.26
				Distribution			73.39
				Others			4.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				NPC Stranded Debts		0.0265/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.80
				Sub-Total			296.81
				CURRENT BILL - SEPTEMBER 2017			2,240.37
				TOTAL AMOUNT DUE			2,240.03
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,559.00			



Total Sales (VAT Inclusive)	2,240.37	
Less : VAT	163.09	
Amount Net of VAT	2,077.28	
Less: BIR 2306	67.96	
BIR 2307	39.16	VATable Sales 1,943.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.72
Amount Due	1,970.16	VAT Zero Rated Sales 0.00
Add : VAT	163.09	VAT Amount 163.09
TOTAL AMOUNT DUE	2,133.25	TOTAL SALES 2,240.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513128670870				
ABELLA,ARSENIA Premise Address: 162 TRES DE ABRIL ST Billing Address: 162 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-464-6	Account ID 5130410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,240.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

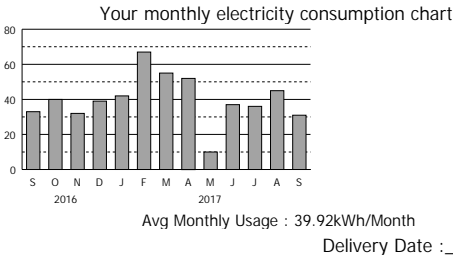
51304100004

BC21/98.0/34800/0/10/09-28-2017/60

71304100002

1011637845
Date : 09-28-2017
BC21/98.0/34900/0419135/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7130410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-479-4				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,BRIGIDA J				Generation & Transmission			
Premise Address: 167 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	157.78
Billing Address: 167 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	10.86
				System Loss Charge		0.7535/kWh	23.36
				Sub-Total			192.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 518820 GS6 Pole No : 0419135				Supply Charge		0.4118/kWh	12.77
Serial No : 57007929 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 09-27-2017 Pres Rdg : 5745						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 5714				Sub-Total			93.71
No of Days : 30 Diff Rdg : 31				Others			
Avg kWh/day : 1.03 Registered : 31				Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
Conn Load : 0 Billed kWh : 31				Sub-Total			- 142.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.91
				Transmission			0.13
				System Loss			1.48
				Distribution			11.25
				Others			- 11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			30.50
				CURRENT BILL - SEPTEMBER 2017			173.35
				TOTAL AMOUNT DUE			173.06
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 291.00			



Total Sales (VAT Inclusive)	173.35	
Less : VAT	12.01	
Amount Net of VAT	161.34	
Less: BIR 2306	5.01	
BIR 2307	2.88	VATable Sales 142.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.49
Amount Due	153.45	VAT Zero Rated Sales 0.00
Add : VAT	12.01	VAT Amount 12.01
TOTAL AMOUNT DUE	165.46	TOTAL SALES 173.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713958873101				
CANETE,BRIGIDA J Premise Address: 167 TRES DE ABRIL ST Billing Address: 167 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-479-4	Account ID 7130410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 173.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71304100002

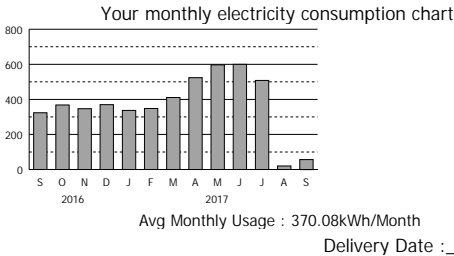
Bill ID 177779001806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17743100004

1011639338
Date : 09-29-2017
BC21/98.0/35300/0419156/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1774310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-43-191-6		PREVIOUS BALANCE	16.88
Customer Information-----		CURRENT CHARGES	
Name : LABAYOS,ANSELMA		Generation & Transmission	
Premise Address: #175 TRES DE ABRIL ST 000018		Generation Charge	5.0897/kWh 290.11
Billing Address: #175 TRES DE ABRIL ST 000018		Transmission Charge	0.3503/kWh 19.97
		System Loss Charge	0.7535/kWh 42.95
		Sub-Total	353.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : 515726 RGS6	Pole No : 0419156	Supply Charge	0.4118/kWh 23.47
Serial No : 82491034	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 09-27-2017	Pres Rdg : 53623		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 53566	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 521.12 - 156.34
Conn Load : 55	Billed kWh : 57	Surcharge	0.02 of 17.00 0.34
To Our Valued Customers:		Sub-Total	- 156.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.74
Thank You.		Value Added Tax	
		Generation	20.05
		Transmission	0.24
		System Loss	2.75
		Distribution	20.17
		Others	- 12.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	65.39
		CURRENT BILL - SEPTEMBER 2017	430.51
		TOTAL AMOUNT DUE	447.39
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 2, 2017 - 12,553.03	



Total Sales (VAT Inclusive)	430.51	
Less : VAT	30.62	
Amount Net of VAT	399.89	
Less: BIR 2306	12.76	
BIR 2307	7.36	VATable Sales 365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.77
Amount Due	379.77	VAT Zero Rated Sales 0.00
Add : VAT	30.62	VAT Amount 30.62
TOTAL AMOUNT DUE	410.39	TOTAL SALES 430.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35300/0/10/09-29-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177779001806

LABAYOS,ANSELMA
Premise Address: #175 TRES DE ABRIL ST 000018
Billing Address: #175 TRES DE ABRIL ST 000018

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-191-6	1774310000-4	10/12/2017	SEPTEMBER/2017	447.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

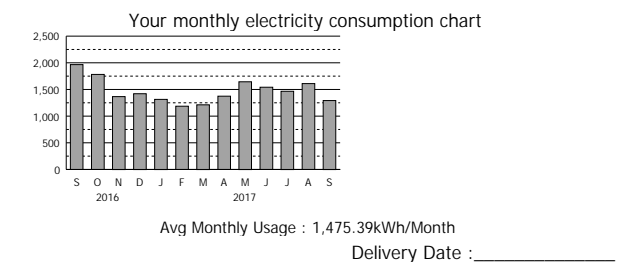
17743100004

BC21/98.0/35300/0/10/09-29-2017/60

81454100009

1011637573
Date : 09-28-2017
BC21/98.0/35400/0419156/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145410000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-31-266-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : HERVIN,ANALEE P		Generation & Transmission			
Premise Address: 180 TRES DE ABRIL ST. CEBU CITY		Generation Charge		5.0897/kWh	6,580.98
Billing Address: 180 TRES DE ABRIL ST. CEBU CITY		Transmission Charge		0.6044/kWh	781.49
		System Loss Charge		0.7353/kWh	950.74
		Sub-Total			8,313.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,263.53
Meter No : 516795 RAS6	Pole No : 0419156	Supply Charge		0.4118/kWh	532.46
Serial No : 96651252	Multiplier : 1	Metering Charge		0.6989/kWh	903.68
Period To : 09-27-2017	Pres Rdg : 495			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 99202	Sub-Total			3,704.67
No of Days : 30	Diff Rdg : -98707	Others			
Avg kWh/day : 43.10	Registered : 1293	Subsidy on Lifeline Charge		0.0892/kWh	115.34
Conn Load : 578	Billed kWh : 1293	Senior Citizen Subsidy Charge		0.000163/kWh	0.21
Dear Registered Account Holder,		Sub-Total			115.55
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P754.13.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local			91.00
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation			454.77
2.Driver's license;		Transmission			8.88
3.Passport;		System Loss			58.72
4.Professional ID;		Distribution			444.56
5.Any ID that will satisfactory prove your identity.		Others			24.79
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	201.84
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	3.23
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		NPC Stranded Contract Costs		0.1938/kWh	250.58
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		NPC Stranded Debts		0.0265/kWh	34.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	236.62
		Sub-Total			1,809.25
		CURRENT BILL - SEPTEMBER 2017			13,942.68
		TOTAL AMOUNT DUE			13,942.68
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 17,344.32			



Total Sales (VAT Inclusive)	13,942.68
Less : VAT	991.72
Amount Net of VAT	12,950.96
Less: BIR 2306	413.22
BIR 2307	244.49
SC/PWD DISCOUNT	0.00
Amount Due	12,293.25
Add : VAT	991.72
TOTAL AMOUNT DUE	13,284.97
VATable Sales	12,133.43
VAT Exempt Sales	817.53
VAT Zero Rated Sales	0.00
VAT Amount	991.72
TOTAL SALES	13,942.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814147169356				
HERVIN,ANALEE P Premise Address: 180 TRES DE ABRIL ST. CEBU CITY Billing Address: 180 TRES DE ABRIL ST. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-31-266-5	Account ID 8145410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13,942.68

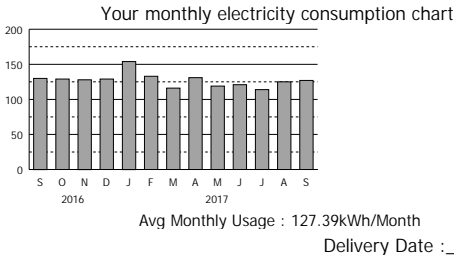
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81454100009

91304100000

1011637602
Date : 09-28-2017
BC21/98.0/35800/0411626/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9130410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-566-9		PREVIOUS BALANCE		- 1.19	
Customer Information-----					
Name : BACALLA,EDILBERTO		CURRENT CHARGES			
Premise Address: 3 DE ABRIL ST		Generation & Transmission			
Billing Address: 3 DE ABRIL ST		Generation Charge		5.0897/kWh	646.39
		Transmission Charge		0.3503/kWh	44.49
		System Loss Charge		0.7535/kWh	95.69
		Sub-Total			786.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 516887 RAS6 Pole No : 0411626		Supply Charge		0.4118/kWh	52.30
Serial No : 97003879 Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 09-27-2017 Pres Rdg : 9502				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 9375		Sub-Total			368.39
No of Days : 30 Diff Rdg : 127		Others			
Avg kWh/day : 4.23 Registered : 127		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Conn Load : 0 Billed kWh : 127		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			11.35
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			44.67
		Transmission			0.51
		System Loss			6.15
		Distribution			44.21
		Others			2.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			178.07
		CURRENT BILL - SEPTEMBER 2017			1,344.38
		TOTAL AMOUNT DUE			1,343.19
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,320.00			



Total Sales (VAT Inclusive)	1,344.38	
Less : VAT	97.95	
Amount Net of VAT	1,246.43	
Less: BIR 2306	40.83	
BIR 2307	23.50	VATable Sales 1,166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.12
Amount Due	1,182.10	VAT Zero Rated Sales 0.00
Add : VAT	97.95	VAT Amount 97.95
TOTAL AMOUNT DUE	1,280.05	TOTAL SALES 1,344.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913018635108				
BACALLA,EDILBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 3 DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 3 DE ABRIL ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-566-9	9130410000-0	10/11/2017	SEPTEMBER/2017	1,343.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

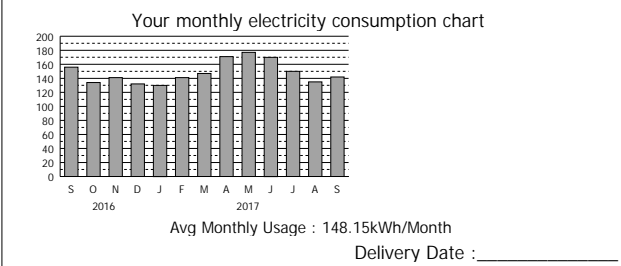
Thank you for paying on time.

91304100000

35623100001

1011637436
Date : 09-28-2017
BC21/98.0/36100/0411626/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-899-8		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : AUXILLO,ROBERT B		CURRENT CHARGES			
Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY		Generation & Transmission			
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY		Generation Charge 5.0897/kWh 722.74			
		Transmission Charge 0.3503/kWh 49.74			
		System Loss Charge 0.7535/kWh 107.00			
		Sub-Total 879.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 248.59			
Meter No : 516865 RAS6 Pole No : 0411626		Supply Charge 0.4118/kWh 58.48			
Serial No : 12602836 Multiplier : 1		Metering Charge 0.6989/kWh 99.24			
Period To : 09-27-2017 Pres Rdg : 7660		5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 7518		Sub-Total 411.31			
No of Days : 30 Diff Rdg : 142		Others			
Avg kWh/day : 4.73 Registered : 142		Subsidy on Lifeline Charge 0.0892/kWh 12.67			
Conn Load : 430 Billed kWh : 142		Senior Citizen Subsidy Charge 0.000163/kWh 0.02			
		Sub-Total 12.69			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 9.78			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 49.95			
		Transmission 0.58			
		System Loss 6.87			
		Distribution 49.36			
		Others 2.70			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 22.16			
		Environmental Charge 0.0025/kWh 0.36			
		NPC Stranded Contract Costs 0.1938/kWh 27.52			
		NPC Stranded Debts 0.0265/kWh 3.76			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.99			
		Sub-Total 199.03			
		CURRENT BILL - SEPTEMBER 2017 1,502.51			
		TOTAL AMOUNT DUE 1,502.22			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,463.00			



Total Sales (VAT Inclusive)	1,502.51
Less : VAT	109.46
Amount Net of VAT	1,393.05
Less: BIR 2306	45.62
BIR 2307	26.27
SC/PWD DISCOUNT	0.00
Amount Due	1,321.16
Add : VAT	109.46
TOTAL AMOUNT DUE	1,430.62
VATable Sales	1,303.48
VAT Exempt Sales	89.57
VAT Zero Rated Sales	0.00
VAT Amount	109.46
TOTAL SALES	1,502.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356602316935				
AUXILLO,ROBERT B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-899-8	3562310000-1	10/11/2017	SEPTEMBER/2017	1,502.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35623100001

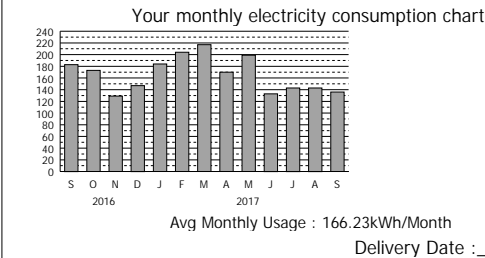
Bill ID 023027666906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02304100007

1011638343
Date : 09-28-2017
BC21/98.0/36200/1635850/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0230410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-569-3				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : PALAPAR,MICHAEL				Generation & Transmission			
Premise Address: BK205 TRES DE ABRELST				Generation Charge		5.0897/kWh	692.20
Billing Address: BK205 TRES DE ABRELST				Transmission Charge		0.3503/kWh	47.64
				System Loss Charge		0.7535/kWh	102.48
				Sub-Total			842.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : 548356 GS6 Pole No : 1635850				Supply Charge		0.4118/kWh	56.00
Serial No : 58027807 Multiplier : 1				Metering Charge		0.6989/kWh	95.05
Period To : 09-27-2017 Pres Rdg : 8634						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 8498				Sub-Total			394.13
No of Days : 30 Diff Rdg : 136				Others			
Avg kWh/day : 4.53 Registered : 136				Subsidy on Lifeline Charge		0.0892/kWh	12.13
Conn Load : 0 Billed kWh : 136				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,545.00	30.90
				Sub-Total			43.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.60
				Value Added Tax			
				Generation			47.84
				Transmission			0.56
				System Loss			6.58
				Distribution			47.30
				Others			6.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				NPC Stranded Debts		0.0265/kWh	3.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
				Sub-Total			194.62
				CURRENT BILL - SEPTEMBER 2017			1,474.12
				TOTAL AMOUNT DUE			1,474.07
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 1,545.00			



Total Sales (VAT Inclusive)	1,474.12	
Less : VAT	108.60	
Amount Net of VAT	1,365.52	
Less: BIR 2306	45.26	
BIR 2307	25.78	VATable Sales 1,279.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.02
Amount Due	1,294.48	VAT Zero Rated Sales 0.00
Add : VAT	108.60	VAT Amount 108.60
TOTAL AMOUNT DUE	1,403.08	TOTAL SALES 1,474.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/36200/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 023027666906				
PALAPAR,MICHAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BK205 TRES DE ABRELST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BK205 TRES DE ABRELST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-569-3	0230410000-7	10/11/2017	SEPTEMBER/2017	1,474.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02304100007

BC21/98.0/36200/0/10/09-28-2017/60

Bill ID 123115370696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

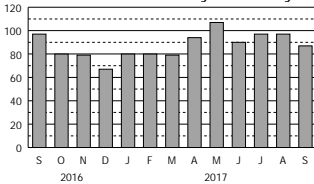
BILLING STATEMENT

12304100006

1011638011
Date : 09-28-2017
BC21/98.0/36300/0411626/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1230410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-572-3				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : DACAYANA,FELICIANA				Generation & Transmission			
Premise Address: 207 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	442.80
Billing Address: 207 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	30.48
				System Loss Charge		0.7535/kWh	65.55
				Sub-Total			538.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	152.30
Meter No : 516908 RGS6 Pole No : 0411626				Supply Charge		0.4118/kWh	35.83
Serial No : 92028551 Multiplier : 1				Metering Charge		0.6989/kWh	60.80
Period To : 09-27-2017 Pres Rdg : 3964						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3877				Sub-Total			253.93
No of Days : 30 Diff Rdg : 87				Others			
Avg kWh/day : 2.90 Registered : 87				Subsidy on Lifeline Discount		-0.1 of 792.76	- 79.28
Conn Load : 0 Billed kWh : 87				Sub-Total			- 79.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			30.60
				Transmission			0.36
				System Loss			4.20
				Distribution			30.47
				Others			- 5.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				NPC Stranded Debts		0.0265/kWh	2.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
				Sub-Total			113.95
				CURRENT BILL - SEPTEMBER 2017			827.43
				TOTAL AMOUNT DUE			826.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 965.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	827.43	
Less : VAT	59.71	
Amount Net of VAT	767.72	
Less: BIR 2306	24.89	
BIR 2307	14.38	VATable Sales 713.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.24
Amount Due	728.45	VAT Zero Rated Sales 0.00
Add : VAT	59.71	VAT Amount 59.71
TOTAL AMOUNT DUE	788.16	TOTAL SALES 827.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/36300/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 123115370696

DACAYANA,FELICIANA
Premise Address: 207 TRES DE ABRIL ST
Billing Address: 207 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-572-3	1230410000-6	10/11/2017	SEPTEMBER/2017	826.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12304100006

BC21/98.0/36300/0/10/09-28-2017/60

Bill ID 252728268588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25234100003

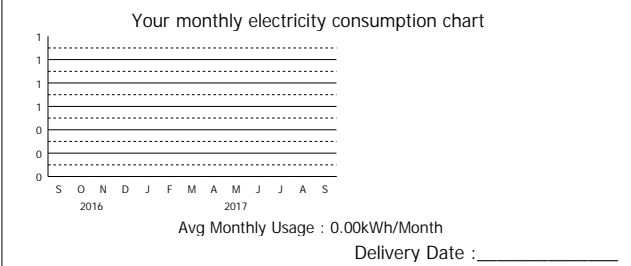
1011637367
Date : 09-28-2017
BC21/98.0/36400/0411626/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2523410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-94-881-8				PREVIOUS BALANCE		- 4.14	
Customer Information-----				CURRENT CHARGES			
Name : CATIPAY,EVELYN E TM				Generation & Transmission			
Premise Address: 107 LAKANDULA ST				Distribution Charges			
Billing Address: 107 LAKANDULA ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1055402 Pole No : 0411626				Franchise Tax - Local			0.04
Serial No : 121446519 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 100 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36400/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252728268588				
CATIPAY,EVELYN E TM Premise Address: 107 LAKANDULA ST Billing Address: 107 LAKANDULA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-94-881-8	Account ID 2523410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25234100003

BC21/98.0/36400/0/10/09-28-2017/60

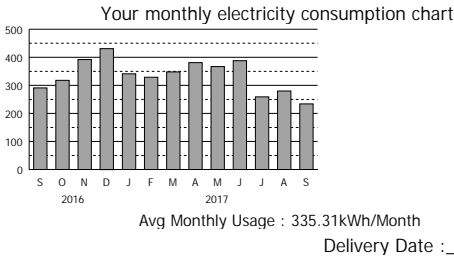
Bill ID 223261445294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22304100005

1011637999
Date : 09-28-2017
BC21/98.0/36500/0411626/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2230410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-575-8				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : VASQUEZ,SEGUNDO				Generation & Transmission			
Premise Address: 205 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,190.99
Billing Address: 205 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	81.97
				System Loss Charge		0.7535/kWh	176.32
TIN :				Sub-Total		1,449.28	
Metering Information-----				Distribution Charges			
Meter No : 516884 RAS6		Pole No : 0411626		Distribution Charge		1.7506/kWh	409.64
Serial No : 11225837		Multiplier : 1		Supply Charge		0.4118/kWh	96.36
Period To : 09-27-2017		Pres Rdg : 22244		Metering Charge		0.6989/kWh	163.54
Period From : 08-28-2017		Prev Rdg : 22010				5.00/month	5.00
No of Days : 30		Diff Rdg : 234		Sub-Total		674.54	
Avg kWh/day : 7.80		Registered : 234		Others			
Conn Load : 0		Billed kWh : 234		Subsidy on Lifeline Charge		0.0892/kWh	20.87
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total		20.91	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		16.09	
				Value Added Tax			
				Generation		82.30	
				Transmission		0.96	
				System Loss		11.33	
				Distribution		80.94	
				Others		4.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				NPC Stranded Debts		0.0265/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.82
				Sub-Total		327.55	
				CURRENT BILL - SEPTEMBER 2017		2,472.28	
				TOTAL AMOUNT DUE		2,471.71	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,949.00			



Total Sales (VAT Inclusive)	2,472.28	
Less : VAT	179.97	
Amount Net of VAT	2,292.31	
Less: BIR 2306	75.00	
BIR 2307	43.22	VATable Sales 2,144.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.58
Amount Due	2,174.09	VAT Zero Rated Sales 0.00
Add : VAT	179.97	VAT Amount 179.97
TOTAL AMOUNT DUE	2,354.06	TOTAL SALES 2,472.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/36500/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 223261445294

VASQUEZ,SEGUNDO
Premise Address: 205 TRES DE ABRIL ST
Billing Address: 205 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-575-8	2230410000-5	10/11/2017	SEPTEMBER/2017	2,471.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22304100005

BC21/98.0/36500/0/10/09-28-2017/60

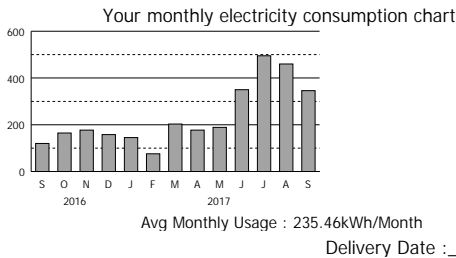
Bill ID 423290719840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42304100003

1011638053
Date : 09-28-2017
BC21/98.0/36600/0411626/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4230410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-581-2				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : DESTURA,PILAR C				Generation & Transmission			
Premise Address: 211 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,761.04
Billing Address: 211 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	121.20
				System Loss Charge		0.7535/kWh	260.71
				Sub-Total			2,142.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	605.71
Meter No : MTR1143306		Pole No : 0411626		Supply Charge		0.4118/kWh	142.48
Serial No : 40093075		Multiplier : 1		Metering Charge		0.6989/kWh	241.82
Period To : 09-27-2017		Pres Rdg : 4331		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 3985		Others			995.01
No of Days : 30		Diff Rdg : 346		Subsidy on Lifeline Charge		0.0892/kWh	30.86
Avg kWh/day : 11.53		Registered : 346		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 0		Billed kWh : 346		Surcharge		0.02 of 4,966.00	99.32
To Our Valued Customers:				Sub-Total			130.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			24.51
Thank You.				Value Added Tax			
				Generation			121.70
				Transmission			1.41
				System Loss			16.75
				Distribution			119.40
				Others			18.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.01
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.05
				NPC Stranded Debts		0.0265/kWh	9.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.32
				Sub-Total			496.76
				CURRENT BILL - SEPTEMBER 2017			3,764.96
				TOTAL AMOUNT DUE			3,764.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 4,966.00			



Total Sales (VAT Inclusive)	3,764.96		
Less : VAT	277.83		
Amount Net of VAT	3,487.13		
Less: BIR 2306	115.75		
BIR 2307	65.85	VATable Sales	3,268.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.93
Amount Due	3,305.53	VAT Zero Rated Sales	0.00
Add : VAT	277.83	VAT Amount	277.83
TOTAL AMOUNT DUE	3,583.36	TOTAL SALES	3,764.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/36600/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 423290719840				
DESTURA,PILAR C Premise Address: 211 TRES DE ABRIL ST Billing Address: 211 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-581-2	Account ID 4230410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,764.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42304100003

BC21/98.0/36600/0/10/09-28-2017/60

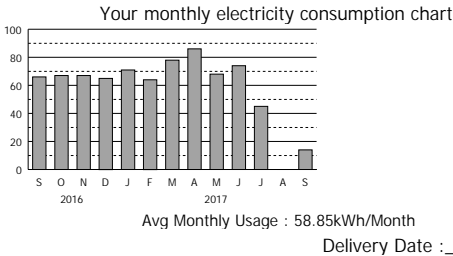
Bill ID 323325207316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32304100004

1011637924
Date : 09-28-2017
BC21/98.0/36700/0411640/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3230410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-578-2		PREVIOUS BALANCE		- 0.38	
Customer Information-----		CURRENT CHARGES			
Name : TUNACAO,ANGELINA		Generation & Transmission			
Premise Address: SARI SARI STORE		Generation Charge		5.0897/kWh	71.26
Billing Address: SARI SARI STORE		Transmission Charge		0.3503/kWh	4.90
		System Loss Charge		0.7535/kWh	10.55
		Sub-Total			86.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 516852 RAS6 Pole No : 0411640		Supply Charge		0.4118/kWh	5.77
Serial No : 97066386 Multiplier : 1		Metering Charge		0.6989/kWh	9.78
Period To : 09-27-2017 Pres Rdg : 7231				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 7217		Sub-Total			45.06
No of Days : 30 Diff Rdg : 14		Others			
Avg kWh/day : 0.47 Registered : 14		Subsidy on Lifeline Discount		-1. of 126.77	- 126.77
Conn Load : 0 Billed kWh : 14		Sub-Total			- 126.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			4.93
		Transmission			0.06
		System Loss			0.68
		Distribution			5.41
		Others			- 10.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.50
		CURRENT BILL - SEPTEMBER 2017			13.50
		TOTAL AMOUNT DUE			13.12
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 13.00			



Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14
TOTAL SALES	13.50
VATable Sales	5.00
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/36700/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323325207316				
TUNACAO,ANGELINA Premise Address: SARI SARI STORE Billing Address: SARI SARI STORE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-578-2	Account ID 3230410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

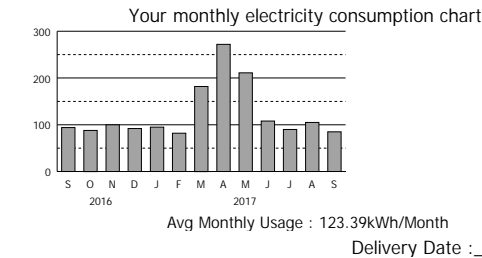
32304100004

BC21/98.0/36700/0/10/09-28-2017/60

52304100002

1011638310
Date : 09-28-2017
BC21/98.0/36900/0411640/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5230410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-584-7		PREVIOUS BALANCE		- 10.47	
Customer Information-----		CURRENT CHARGES			
Name : QUIJANO,BIBIANO		Generation & Transmission			
Premise Address: 215 TRES DE ABRIL ST		Generation Charge		5.0897/kWh	432.62
Billing Address: 215 TRES DE ABRIL ST		Transmission Charge		0.3503/kWh	29.78
		System Loss Charge		0.7535/kWh	64.05
TIN :		Sub-Total		526.45	
Metering Information-----		Distribution Charges			
Meter No : 516770 RGS6 Pole No : 0411640		Distribution Charge		1.7506/kWh	148.80
Serial No : 64923733 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 09-27-2017 Pres Rdg : 7728		Metering Charge		0.6989/kWh	59.41
Period From : 08-28-2017 Prev Rdg : 7643				5.00/month	5.00
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 0 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 774.66	- 77.47
		Surcharge		0.02 of 1,129.50	22.59
		Sub-Total		- 54.88	
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local		5.40	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation		29.90	
		Transmission		0.35	
		System Loss		4.09	
		Distribution		29.79	
		Others		- 3.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total		114.24	
		CURRENT BILL - SEPTEMBER 2017		834.02	
		TOTAL AMOUNT DUE		823.55	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,140.00			



Total Sales (VAT Inclusive)	834.02	
Less : VAT	61.08	
Amount Net of VAT	772.94	
Less: BIR 2306	25.47	
BIR 2307	14.50	VATable Sales 719.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.16
Amount Due	732.97	VAT Zero Rated Sales 0.00
Add : VAT	61.08	VAT Amount 61.08
TOTAL AMOUNT DUE	794.05	TOTAL SALES 834.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523832140821				
QUIJANO,BIBIANO Premise Address: 215 TRES DE ABRIL ST Billing Address: 215 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-584-7	Account ID 5230410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 823.55

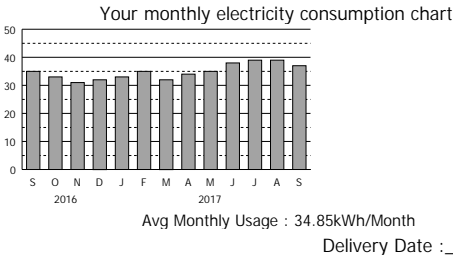
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52304100002

43704100007

1011638650
Date : 09-28-2017
BC21/98.0/37100/0411626/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4370410000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-55-671-5		PREVIOUS BALANCE		- 1.97	
Customer Information-----					
Name : ANTIGUA,LORETA A		CURRENT CHARGES			
Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER		Generation & Transmission			
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER		Generation Charge 5.0897/kWh 188.32			
		Transmission Charge 0.6044/kWh 22.36			
		System Loss Charge 0.7353/kWh 27.21			
		Sub-Total 237.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 64.77			
Meter No : 444017 GS6 Pole No : 0411626		Supply Charge 0.4118/kWh 15.24			
Serial No : 80493076 Multiplier : 1		Metering Charge 0.6989/kWh 25.86			
Period To : 09-27-2017 Pres Rdg : 1593		5.00/month 5.00			
Period From : 08-28-2017 Prev Rdg : 1556		Sub-Total 110.87			
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Charge 0.0892/kWh 3.30			
Conn Load : 570 Billed kWh : 37		Senior Citizen Subsidy Charge 0.000163/kWh 0.01			
		Sub-Total 3.31			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 2.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 13.01			
		Transmission 0.25			
		System Loss 1.69			
		Distribution 13.30			
		Others 0.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.77			
		Environmental Charge 0.0025/kWh 0.09			
		NPC Stranded Contract Costs 0.1938/kWh 7.17			
		NPC Stranded Debts 0.0265/kWh 0.98			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.77			
		Sub-Total 52.38			
		CURRENT BILL - SEPTEMBER 2017 404.45			
		TOTAL AMOUNT DUE 402.48			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 880.00			



Total Sales (VAT Inclusive)	404.45	
Less : VAT	28.96	
Amount Net of VAT	375.49	
Less: BIR 2306	12.07	
BIR 2307	7.09	VATable Sales 352.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.42
Amount Due	356.33	VAT Zero Rated Sales 0.00
Add : VAT	28.96	VAT Amount 28.96
TOTAL AMOUNT DUE	385.29	TOTAL SALES 404.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37100/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437131296486				
ANTIGUA,LORETA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-671-5	4370410000-7	10/11/2017	SEPTEMBER/2017	402.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43704100007

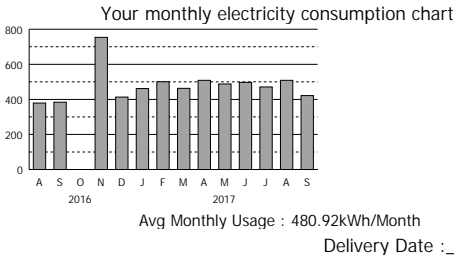
Bill ID 009474911596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00974100000

1011637582
Date : 09-28-2017
BC21/98.0/37300/0419212/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0097410000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-99-152-4				PREVIOUS BALANCE		- 3.16	
Customer Information-----				CURRENT CHARGES			
Name : SANGALANG,CATHERINE MARIE M1 T				Generation & Transmission			
Premise Address: LAKANDULA ST PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	2,147.85
Billing Address: LAKANDULA ST PAHINA SAN NICOLAS				Transmission Charge		0.6044/kWh	255.06
				System Loss Charge		0.7353/kWh	310.30
TIN :				Sub-Total		2,713.21	
Metering Information-----				Distribution Charges			
Meter No : 516771 RGS6		Pole No : 0419212		Distribution Charge		1.7506/kWh	738.75
Serial No : 18179748		Multiplier : 1		Supply Charge		0.4118/kWh	173.78
Period To : 09-27-2017		Pres Rdg : 17105		Metering Charge		0.6989/kWh	294.94
Period From : 08-28-2017		Prev Rdg : 16683				5.00/month	5.00
No of Days : 30		Diff Rdg : 422		Sub-Total		1,212.47	
Avg kWh/day : 14.07		Registered : 422		Others			
Conn Load : 250		Billed kWh : 422		Subsidy on Lifeline Charge		0.0892/kWh	37.64
				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
To Our Valued Customers:				Sub-Total		37.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
Thank You.				Value Added Tax			
				Generation		148.43	
				Transmission		2.90	
				System Loss		19.15	
				Distribution		145.50	
				Others		8.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.88
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	81.78
				NPC Stranded Debts		0.0265/kWh	11.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	77.23
				Sub-Total		590.92	
				CURRENT BILL - SEPTEMBER 2017		4,554.31	
				TOTAL AMOUNT DUE		4,551.15	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,490.00			



Total Sales (VAT Inclusive)	4,554.31	
Less : VAT	324.07	
Amount Net of VAT	4,230.24	
Less: BIR 2306	135.03	
BIR 2307	79.86	VATable Sales 3,963.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.85
Amount Due	4,015.35	VAT Zero Rated Sales 0.00
Add : VAT	324.07	VAT Amount 324.07
TOTAL AMOUNT DUE	4,339.42	TOTAL SALES 4,554.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/37300/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 009474911596

SANGALANG,CATHERINE MARIE M1 T
Premise Address: LAKANDULA ST PAHINA SAN NICOLAS
Billing Address: LAKANDULA ST PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-152-4	0097410000-0	10/11/2017	SEPTEMBER/2017	4,551.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00974100000

BC21/98.0/37300/0/10/09-28-2017/60

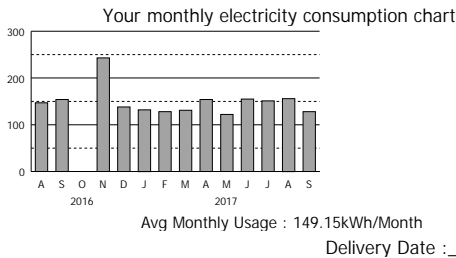
Bill ID 109222370277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10974100009

1011637380
Date : 09-28-2017
BC21/98.0/37400/0419212/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1097410000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-99-155-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANGALANG,CATHERINE MARIE M2 T				Generation & Transmission			
Premise Address: LAKANDULA ST PAHINA SAN NICOLAS				Generation Charge		5.0897/kWh	651.48
Billing Address: LAKANDULA ST PAHINA SAN NICOLAS				Transmission Charge		0.6044/kWh	77.36
				System Loss Charge		0.7353/kWh	94.12
				Sub-Total			822.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : 516900 RGS6		Pole No : 0419212		Supply Charge		0.4118/kWh	52.71
Serial No : 96710680		Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 09-27-2017		Pres Rdg : 8258		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 8130		Others			371.25
No of Days : 30		Diff Rdg : 128		Subsidy on Lifeline Charge		0.0892/kWh	11.42
Avg kWh/day : 4.27		Registered : 128		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 250		Billed kWh : 128		Surcharge		0.02 of 1,725.50	34.51
To Our Valued Customers:				Sub-Total			45.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.30
Thank You.				Value Added Tax			
				Generation			45.02
				Transmission			0.88
				System Loss			5.82
				Distribution			44.55
				Others			6.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				NPC Stranded Debts		0.0265/kWh	3.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
				Sub-Total			184.13
				CURRENT BILL - SEPTEMBER 2017			1,424.29
				TOTAL AMOUNT DUE			1,424.29
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,725.31			



Total Sales (VAT Inclusive)	1,424.29	
Less : VAT	102.90	
Amount Net of VAT	1,321.39	
Less: BIR 2306	42.89	
BIR 2307	24.99	VATable Sales 1,240.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.23
Amount Due	1,253.51	VAT Zero Rated Sales 0.00
Add : VAT	102.90	VAT Amount 102.90
TOTAL AMOUNT DUE	1,356.41	TOTAL SALES 1,424.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/37400/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 109222370277				
SANGALANG,CATHERINE MARIE M2 T Premise Address: LAKANDULA ST PAHINA SAN NICOLAS Billing Address: LAKANDULA ST PAHINA SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-99-155-9	Account ID 1097410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,424.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10974100009

BC21/98.0/37400/0/10/09-28-2017/60

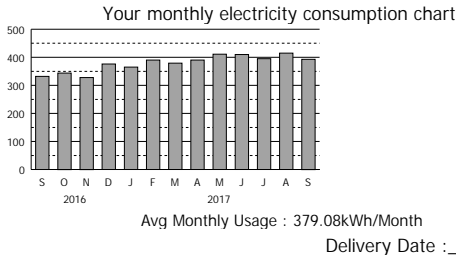
887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54304100008

1011639257
Date : 09-28-2017
BC21/98.0/37800/0419212/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5430410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-797-1		PREVIOUS BALANCE	- 0.75
Customer Information-----		CURRENT CHARGES	
Name : GERZON,RICARDA		Generation & Transmission	
Premise Address: TABOAN MARKET		Generation Charge	5.0897/kWh 2,000.25
Billing Address: TABOAN MARKET		Transmission Charge	0.3503/kWh 137.67
		System Loss Charge	0.7535/kWh 296.13
		Sub-Total	2,434.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 687.99
Meter No : 516786 RGS6	Pole No : 0419212	Supply Charge	0.4118/kWh 161.84
Serial No : 67648417	Multiplier : 1	Metering Charge	0.6989/kWh 274.67
Period To : 09-27-2017	Pres Rdg : 28094		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 27701	Sub-Total	1,129.50
No of Days : 30	Diff Rdg : 393	Others	
Avg kWh/day : 13.10	Registered : 393	Subsidy on Lifeline Charge	0.0892/kWh 35.06
Conn Load : 0	Billed kWh : 393	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Surcharge	0.02 of 4,367.50 87.35
To Our Valued Customers:		Sub-Total	122.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.64
Thank You.		Value Added Tax	
		Generation	138.23
		Transmission	1.61
		System Loss	19.03
		Distribution	135.54
		Others	18.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.35
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 76.16
		NPC Stranded Debts	0.0265/kWh 10.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 71.92
		Sub-Total	560.88
		CURRENT BILL - SEPTEMBER 2017	4,246.90
		TOTAL AMOUNT DUE	4,246.15
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 4,368.00	



Total Sales (VAT Inclusive)	4,246.90	
Less : VAT	312.42	
Amount Net of VAT	3,934.48	
Less: BIR 2306	130.17	
BIR 2307	74.27	VATable Sales 3,686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.46
Amount Due	3,730.04	VAT Zero Rated Sales 0.00
Add : VAT	312.42	VAT Amount 312.42
TOTAL AMOUNT DUE	4,042.46	TOTAL SALES 4,246.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543549111282				
GERZON,RICARDA Premise Address: TABOAN MARKET Billing Address: TABOAN MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-797-1	Account ID 5430410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,246.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54304100008

Bill ID 053351466261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05304100000

1011637218
Date : 09-28-2017
BC21/98.0/37900/0419212/60

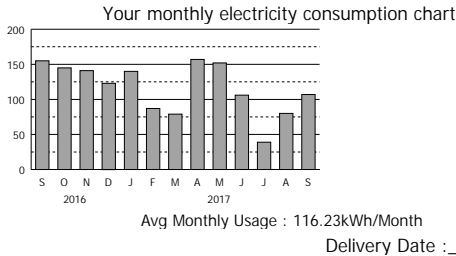
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0530410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-833-1				PREVIOUS BALANCE		- 1.61	
Customer Information-----							
Name : CAJEGAS,CONDRADO				CURRENT CHARGES			
Premise Address: TABOAN MARKET STALL 10				Generation & Transmission			
Billing Address: TABOAN MARKET STALL 10							
				Generation Charge		5.0897/kWh	544.60
				Transmission Charge		0.3503/kWh	37.48
				System Loss Charge		0.7535/kWh	80.62
				Sub-Total			662.70
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 516980 RGS6 Pole No : 0419212				Distribution Charge		1.7506/kWh	187.31
Serial No : 67679366 Multiplier : 1				Supply Charge		0.4118/kWh	44.06
Period To : 09-28-2017 Pres Rdg : 5952				Metering Charge		0.6989/kWh	74.78
Period From : 08-28-2017 Prev Rdg : 5845						5.00/month	5.00
No of Days : 30 Diff Rdg : 107				Sub-Total			311.15
Avg kWh/day : 3.57 Registered : 107				Others			
Conn Load : 0 Billed kWh : 107				Subsidy on Lifeline Charge		0.0892/kWh	9.54
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.56
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			7.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			37.63
				Transmission			0.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			5.18
				Distribution			37.34
Thank You.				Others			2.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				NPC Stranded Debts		0.0265/kWh	2.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
				Sub-Total			150.13
				CURRENT BILL - SEPTEMBER 2017			1,133.54
				TOTAL AMOUNT DUE			1,131.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 720.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,133.54	
Less : VAT	82.62	
Amount Net of VAT	1,050.92	
Less: BIR 2306	34.42	
BIR 2307	19.82	VATable Sales 983.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.51
Amount Due	996.68	VAT Zero Rated Sales 0.00
Add : VAT	82.62	VAT Amount 82.62
TOTAL AMOUNT DUE	1,079.30	TOTAL SALES 1,133.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/37900/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 053351466261				
CAJEGAS,CONDRADO Premise Address: TABOAN MARKET STALL 10 Billing Address: TABOAN MARKET STALL 10			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-833-1	Account ID 0530410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,131.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

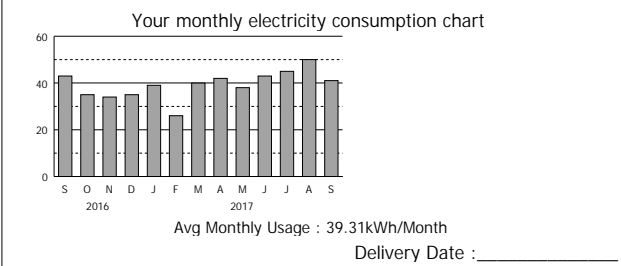
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BC21/98.0/37900/0/10/09-28-2017/60

60263876017

1011637143
Date : 09-28-2017
BC21/98.0/38001/0419205/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6026387601-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-97-077-2				PREVIOUS BALANCE		- 2.14	
Customer Information-----				CURRENT CHARGES			
Name : MEDEL,SUSAN CAPAROSO				Generation & Transmission			
Premise Address: TABUNAN, MAIN BLDG. PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY				Generation Charge		5.0897/kWh	208.68
Billing Address: TABUNAN, MAIN BLDG. PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY				Transmission Charge		0.6044/kWh	24.78
TIN :				System Loss Charge		0.7353/kWh	30.15
Metering Information-----				Sub-Total		263.61	
Meter No : 7181 EIS6 Pole No : 0419205				Distribution Charges			
Serial No : 145342527 Multiplier : 1				Distribution Charge		1.7506/kWh	71.77
Period To : 09-27-2017 Pres Rdg : 1740				Supply Charge		0.4118/kWh	16.88
Period From : 08-28-2017 Prev Rdg : 1699				Metering Charge		0.6989/kWh	28.65
No of Days : 30 Diff Rdg : 41				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.37 Registered : 41				Others		122.30	
Conn Load : 236 Billed kWh : 41				Subsidy on Lifeline Charge		0.0892/kWh	3.66
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 555.00	11.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		14.77	
Thank You.				Government Charges			
				Franchise Tax - Local		3.01	
				Value Added Tax			
				Generation		14.41	
				Transmission		0.28	
				System Loss		1.87	
				Distribution		14.68	
				Others		2.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total		59.42	
				CURRENT BILL - SEPTEMBER 2017		460.10	
				TOTAL AMOUNT DUE		457.96	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 557.00			



Total Sales (VAT Inclusive)	460.10	
Less : VAT	33.37	
Amount Net of VAT	426.73	
Less: BIR 2306	13.91	
BIR 2307	8.07	VATable Sales 400.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.05
Amount Due	404.75	VAT Zero Rated Sales 0.00
Add : VAT	33.37	VAT Amount 33.37
TOTAL AMOUNT DUE	438.12	TOTAL SALES 460.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38001/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602349292615				
MEDEL,SUSAN CAPAROSO Premise Address: TABUNAN, MAIN BLDG. PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY Billing Address: TABUNAN, MAIN BLDG. PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-97-077-2	Account ID 6026387601-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 457.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60263876017

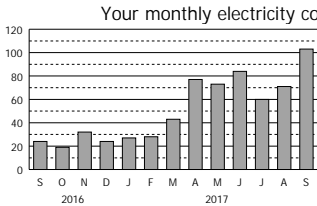
Bill ID 577684065103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57756328068

1011638334
Date : 09-28-2017
BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5775632806-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-18-158-9				PREVIOUS BALANCE		- 14.30	
Customer Information-----				CURRENT CHARGES			
Name : MONTESCLAROS,CRESILDA NERI				Generation & Transmission			
Premise Address: TABOAN,PUBLIC MARKET MAIN BLDG SAN NICOLAS PROPERTY,CEBU CITY				Generation Charge		5.0897/kWh	524.24
Billing Address: TABOAN,PUBLIC MARKET MAIN BLDG SAN NICOLAS PROPERTY,CEBU CITY				Transmission Charge		0.6044/kWh	62.25
TIN :				System Loss Charge		0.7353/kWh	75.74
Metering Information-----				Sub-Total		662.23	
Meter No : MTR1004435 Pole No : 0419205				Distribution Charges			
Serial No : 88211450 Multiplier : 1				Distribution Charge		1.7506/kWh	180.31
Period To : 09-27-2017 Pres Rdg : 1663				Supply Charge		0.4118/kWh	42.42
Period From : 08-28-2017 Prev Rdg : 1560				Metering Charge		0.6989/kWh	71.99
No of Days : 30 Diff Rdg : 103				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.43 Registered : 103				Others		299.72	
Conn Load : 236 Billed kWh : 103				Subsidy on Lifeline Charge		0.0892/kWh	9.19
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		9.21	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		7.28	
Thank You.				Value Added Tax			
				Generation		36.23	
				Transmission		0.71	
				System Loss		4.70	
				Distribution		35.97	
				Others		1.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				NPC Stranded Debts		0.0265/kWh	2.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
				Sub-Total		144.75	
				CURRENT BILL - SEPTEMBER 2017		1,115.91	
				TOTAL AMOUNT DUE		1,101.61	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 800.00			



Avg Monthly Usage : 51.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,115.91
Less : VAT	79.59
Amount Net of VAT	1,036.32
Less: BIR 2306	33.17
BIR 2307	19.57
SC/PWD DISCOUNT	0.00
Amount Due	983.58
Add : VAT	79.59
TOTAL AMOUNT DUE	1,063.17
VATable Sales	971.16
VAT Exempt Sales	65.16
VAT Zero Rated Sales	0.00
VAT Amount	79.59
TOTAL SALES	1,115.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/38003/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577684065103

MONTESCLAROS,CRESILDA NERI
Premise Address: TABOAN,PUBLIC MARKET MAIN BLDG SAN NICOLAS PROPERTY,CEBU CITY
Billing Address: TABOAN,PUBLIC MARKET MAIN BLDG SAN NICOLAS PROPERTY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-158-9	5775632806-8	10/11/2017	SEPTEMBER/2017	1,101.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57756328068

BC21/98.0/38003/0/10/09-28-2017/60

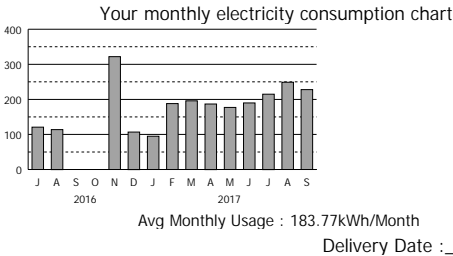
Bill ID 682248044715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68285086044

1011638425
Date : 09-28-2017
BC21/98.0/38005/0419212/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6828508604-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-20-611-8		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : MARATA,MARIA LUZ RADIGOS		CURRENT CHARGES			
Premise Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY		Generation Charge		5.0897/kWh	1,160.45
		Transmission Charge		0.6044/kWh	137.80
		System Loss Charge		0.7353/kWh	167.65
		Sub-Total			1,465.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : 5394 EIS6 Pole No : 0419212		Supply Charge		0.4118/kWh	93.89
Serial No : 144207162 Multiplier : 1		Metering Charge		0.6989/kWh	159.35
Period To : 09-27-2017 Pres Rdg : 7020				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 6792		Sub-Total			657.38
No of Days : 30 Diff Rdg : 228		Others			
Avg kWh/day : 7.60 Registered : 228		Subsidy on Lifeline Charge		0.0892/kWh	20.34
Conn Load : 354 Billed kWh : 228		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			20.38
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			16.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			80.20
		Transmission			1.57
		System Loss			10.37
		Distribution			78.89
		Others			4.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
		Sub-Total			319.61
		CURRENT BILL - SEPTEMBER 2017			2,463.27
		TOTAL AMOUNT DUE			2,462.89
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 2,687.00			



Total Sales (VAT Inclusive)	2,463.27	
Less : VAT	175.41	
Amount Net of VAT	2,287.86	
Less: BIR 2306	73.09	
BIR 2307	43.19	VATable Sales 2,143.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.20
Amount Due	2,171.58	VAT Zero Rated Sales 0.00
Add : VAT	175.41	VAT Amount 175.41
TOTAL AMOUNT DUE	2,346.99	TOTAL SALES 2,463.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/38005/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682248044715

MARATA,MARIA LUZ RADIGOS	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-611-8	6828508604-4	10/11/2017	SEPTEMBER/2017	2,462.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68285086044

BC21/98.0/38005/0/10/09-28-2017/60

Bill ID 710582474010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

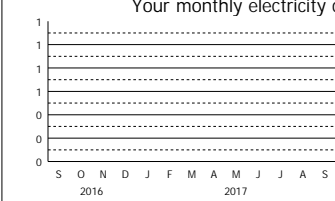
BILLING STATEMENT

71054998530

1011637681
Date : 09-28-2017
BC21/98.0/38100/0339792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7105499853-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-83-392-6				PREVIOUS BALANCE		- 440.84	
Customer Information-----				CURRENT CHARGES			
Name : UNITED VENDORS OF TABOAN MARKET				Generation & Transmission			
Premise Address: 2ND FLOOR MAIN BUILDING TABOAN SAN NICOLAS,CEBU CITY				Distribution Charges			
Billing Address: 2ND FLOOR MAIN BUILDING TABOAN SAN NICOLAS,CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1041865 Pole No : 0339792				Government Charges			
Serial No : 121757957 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-27-2017 Pres Rdg : 2				Value Added Tax			
Period From : 08-28-2017 Prev Rdg : 2				Distribution			0.60
No of Days : 30 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 236 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/38100/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 710582474010				
UNITED VENDORS OF TABOAN MARKET Premise Address: 2ND FLOOR MAIN BUILDING TABOAN SAN NICOLAS,CEBU CITY Billing Address: 2ND FLOOR MAIN BUILDING TABOAN SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-83-392-6	Account ID 7105499853-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 435.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71054998530

BC21/98.0/38100/0/10/09-28-2017/60

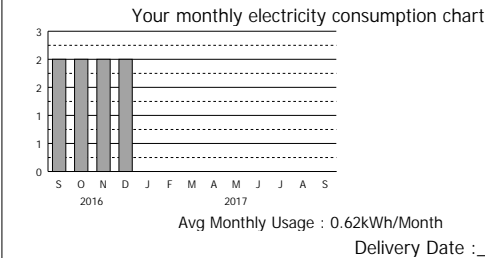
Bill ID 118077714493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11884164135

1011637774
Date : 09-28-2017
BC21/98.0/38605/0339792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188416413-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-45-332-3				PREVIOUS BALANCE		- 131.72	
Customer Information-----				CURRENT CHARGES			
Name : DEVI BAR,MELCYN BACALLA				Generation & Transmission			
Premise Address: TABOAN PUBLIC MARKET SAN NICOLAS, CEBU CITY				Distribution Charges			
Billing Address: TABOAN PUBLIC MARKET SAN NICOLAS, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 550771 GS6 Pole No : 0339792				Franchise Tax - Local			0.04
Serial No : 24883430 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 412				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 412				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 254 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 126.08	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MARCH 6, 2017 - 83.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/38605/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 118077714493				
DEVIBAR,MELCYN BACALLA Premise Address: TABOAN PUBLIC MARKET SAN NICOLAS, CEBU CITY Billing Address: TABOAN PUBLIC MARKET SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-45-332-3	Account ID 1188416413-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 126.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

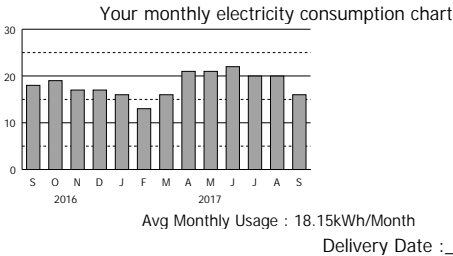
11884164135

BC21/98.0/38605/0/10/09-28-2017/60

77933100008

1011638727
Date : 09-28-2017
BC21/98.0/38800/0339792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7793310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-83-761-9				PREVIOUS BALANCE		16.89	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,MARIA				Generation & Transmission			
Premise Address: STALL #A28 TABO-AN				Generation Charge		5.0897/kWh	81.44
Billing Address: STALL #A28 TABO-AN				Transmission Charge		0.3503/kWh	5.60
				System Loss Charge		0.7535/kWh	12.06
				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1158405		Pole No : 0339792		Supply Charge		0.4118/kWh	6.59
Serial No : 85061656		Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 09-27-2017		Pres Rdg : 305		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 289		Others			50.78
No of Days : 30		Diff Rdg : 16		Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Avg kWh/day : 0.53		Registered : 16		Surcharge		0.02 of 17.00	0.34
Conn Load : 50		Billed kWh : 16		Sub-Total			- 144.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			5.62
				Transmission			0.07
				System Loss			0.78
				Distribution			6.09
				Others			- 11.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.68
				CURRENT BILL - SEPTEMBER 2017			15.02
				TOTAL AMOUNT DUE			31.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 16.00			



Total Sales (VAT Inclusive)	15.02
Less : VAT	0.65
Amount Net of VAT	14.37
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	13.98
Add : VAT	0.65
TOTAL AMOUNT DUE	14.63
VATable Sales	5.34
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779432783980				
CARIN,MARIA Premise Address: STALL #A28 TABO-AN Billing Address: STALL #A28 TABO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-83-761-9	Account ID 7793310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 31.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77933100008

Bill ID 049015558759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

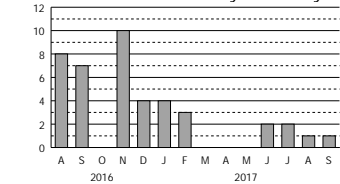
BILLING STATEMENT

04963100005

1011639283
Date : 09-28-2017
BC21/98.0/38900/0339792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0496310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-440-3				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : OBLIANDA,HIGINA MUNOZ				Generation & Transmission			
Premise Address: STALL #A2-6 TABOAN TRES DE ABRIL SAN NICOLAS				Generation Charge		5.0897/kWh	5.09
Billing Address: STALL #A2-6 TABOAN TRES DE ABRIL SAN NICOLAS				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1161196		Pole No : 0339792		Supply Charge		0.4118/kWh	0.41
Serial No : 40118832		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017		Pres Rdg : 58		Sub-Total		5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 57		Others			7.86
No of Days : 30		Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03		Registered : 1		Sub-Total			- 9.05
Conn Load : 20		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		0.35	
Thank You.				System Loss		0.05	
				Distribution		0.94	
				Others		- 0.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017		6.20	
				TOTAL AMOUNT DUE		5.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 7.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38900/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049015558759				
OBLIANDA,HIGINA MUNOZ Premise Address: STALL #A2-6 TABOAN TRES DE ABRIL SAN NICOLAS Billing Address: STALL #A2-6 TABOAN TRES DE ABRIL SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-82-440-3	Account ID 0496310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

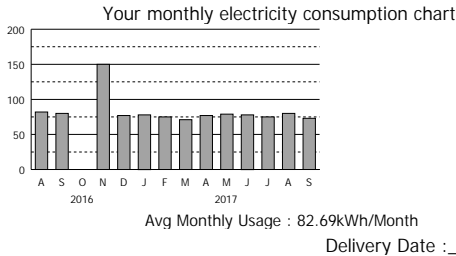
04963100005

BC21/98.0/38900/0/10/09-28-2017/60

95144100005

1011637111
Date : 09-28-2017
BC21/98.0/39100/0427536/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9514410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-821-1				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : MATILING,ALFREDO G				Generation & Transmission			
Premise Address: TABOAN MARKET				Generation Charge		5.0897/kWh	371.55
Billing Address: TABOAN MARKET				Transmission Charge		0.3503/kWh	25.57
				System Loss Charge		0.7535/kWh	55.01
				Sub-Total			452.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : 522507 RGS6 Pole No : 0427536				Supply Charge		0.4118/kWh	30.06
Serial No : 85240446 Multiplier : 1				Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017 Pres Rdg : 4546						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 4473				Sub-Total			213.87
No of Days : 30 Diff Rdg : 73				Others			
Avg kWh/day : 2.43 Registered : 73				Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 90 Billed kWh : 73				Sub-Total			- 99.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			25.67
				Transmission			0.30
				System Loss			3.53
				Distribution			25.66
				Others			- 7.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total			92.66
				CURRENT BILL - SEPTEMBER 2017			658.76
				TOTAL AMOUNT DUE			658.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 719.00			



Total Sales (VAT Inclusive)	658.76	
Less : VAT	47.40	
Amount Net of VAT	611.36	
Less: BIR 2306	19.75	
BIR 2307	11.41	VATable Sales 566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.26
Amount Due	580.20	VAT Zero Rated Sales 0.00
Add : VAT	47.40	VAT Amount 47.40
TOTAL AMOUNT DUE	627.60	TOTAL SALES 658.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/39100/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 951882248165				
MATILING,ALFREDO G Premise Address: TABOAN MARKET Billing Address: TABOAN MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-46-821-1	Account ID 9514410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 658.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95144100005

Bill ID 343824828821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34304100000

1011638909
Date : 09-28-2017
BC21/98.0/39200/0339792/60

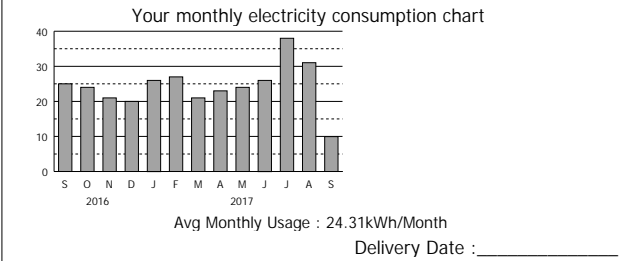
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3430410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-728-9		PREVIOUS BALANCE		- 103.35	
Customer Information-----					
Name : CHAVEZ,BEN		CURRENT CHARGES			
Premise Address: STALL #97 UNIT K TABOAN MARKET TRES DE ABRIL SI		Generation & Transmission			
Billing Address: STALL #97 UNIT K TABOAN MARKET TRES DE ABRIL SI		Generation Charge		5.0897/kWh	50.70
		Transmission Charge		0.3503/kWh	3.49
		System Loss Charge		0.7535/kWh	7.51
		Sub-Total			61.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.44
Meter No : 516802 RAS6 Pole No : 0339792		Supply Charge		0.4118/kWh	4.10
Serial No : 96651763 Multiplier : 1		Metering Charge		0.6989/kWh	6.96
Period To : 09-27-2017 Pres Rdg : 2407				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 2397		Sub-Total			33.50
No of Days : 30 Diff Rdg : 10		Others			
Avg kWh/day : 0.33 Registered : 10		Subsidy on Lifeline Discount		-1. of 90.20	- 90.20
Conn Load : 0 Billed kWh : 10		Sub-Total			- 90.20
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.50	
		Transmission		0.04	
		System Loss		0.46	
		Distribution		4.02	
		Others		- 7.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.93
		NPC Stranded Debts		0.0265/kWh	0.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.82
		Sub-Total			6.23
		CURRENT BILL - SEPTEMBER 2017			11.23
		TOTAL AMOUNT DUE			- 92.12
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 200.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	11.23
Less : VAT	0.60
Amount Net of VAT	10.63
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.29
Add : VAT	0.60
TOTAL AMOUNT DUE	10.89
TOTAL SALES	11.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343824828821				
CHAVEZ,BEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STALL #97 UNIT K TABOAN MARKET TRES DE ABRIL SI		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STALL #97 UNIT K TABOAN MARKET TRES DE ABRIL SI		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-728-9	3430410000-0	10/11/2017	SEPTEMBER/2017	- 92.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

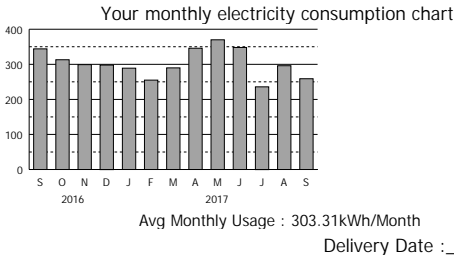
34304100000

BC21/98.0/39200/0/10/09-28-2017/60

74304100006

1011638994
Date : 09-28-2017
BC21/98.0/39400/0339792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7430410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-821-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GUANZON,I LUMINADA				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	1,318.23
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	90.73
				System Loss Charge		0.7535/kWh	195.16
				Sub-Total			1,604.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	453.41
Meter No : 516801 RAS6 Pole No : 0339792				Supply Charge		0.4118/kWh	106.66
Serial No : 92438401 Multiplier : 1				Metering Charge		0.6989/kWh	181.02
Period To : 09-27-2017 Pres Rdg : 19005						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 18746				Sub-Total			746.09
No of Days : 30 Diff Rdg : 259				Others			
Avg kWh/day : 8.63 Registered : 259				Subsidy on Lifeline Charge		0.0892/kWh	23.10
Conn Load : 0 Billed kWh : 259				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 3,117.00	62.34
				Sub-Total			85.48
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.27
				Value Added Tax			
				Generation			91.09
				Transmission			1.06
				System Loss			12.54
				Distribution			89.53
				Others			12.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				NPC Stranded Debts		0.0265/kWh	6.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.40
				Sub-Total			370.47
				CURRENT BILL - SEPTEMBER 2017			2,806.16
				TOTAL AMOUNT DUE			2,806.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,116.89			



Total Sales (VAT Inclusive)	2,806.16	
Less : VAT	206.67	
Amount Net of VAT	2,599.49	
Less: BIR 2306	86.10	
BIR 2307	49.08	VATable Sales 2,435.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.80
Amount Due	2,464.31	VAT Zero Rated Sales 0.00
Add : VAT	206.67	VAT Amount 206.67
TOTAL AMOUNT DUE	2,670.98	TOTAL SALES 2,806.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743391120429

GUANZON,I LUMINADA
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-821-8	7430410000-6	10/11/2017	SEPTEMBER/2017	2,806.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74304100006

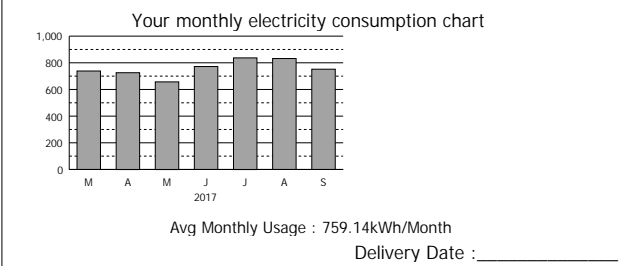
Bill ID 811738411917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81122095599

1011637466
Date : 09-28-2017
BC21/98.0/39500/0427515/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112209559-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8112-20-955-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBALLOS,ESTRELLA VILLARAZA				Generation & Transmission			
Premise Address: 215 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	3,827.45
Billing Address: 215 TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	263.43
				System Loss Charge		0.7535/kWh	566.63
				Sub-Total			4,657.51
TIN : 181-478-716-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,316.45
Meter No : 522530 RGS6		Pole No : 0427515		Supply Charge		0.4118/kWh	309.67
Serial No : 85188748		Multiplier : 1		Metering Charge		0.6989/kWh	525.57
Period To : 09-27-2017		Pres Rdg : 49712				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 48960		Sub-Total			2,156.69
No of Days : 30		Diff Rdg : 752		Others			
Avg kWh/day : 25.07		Registered : 752		Subsidy on Lifeline Charge		0.0892/kWh	67.08
Conn Load : 444		Billed kWh : 752		Senior Citizen Subsidy Charge		0.000163/kWh	0.12
				Sub-Total			67.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			51.61
				Value Added Tax			
				Generation			264.50
				Transmission			3.08
				System Loss			36.42
				Distribution			258.80
				Others			14.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	117.39
				Environmental Charge		0.0025/kWh	1.88
				NPC Stranded Contract Costs		0.1938/kWh	145.74
				NPC Stranded Debts		0.0265/kWh	19.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	137.62
				Sub-Total			1,051.23
				CURRENT BILL - SEPTEMBER 2017			7,932.63
				TOTAL AMOUNT DUE			7,932.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 8,963.38			



Total Sales (VAT Inclusive)	7,932.63	
Less : VAT	577.06	
Amount Net of VAT	7,355.57	
Less: BIR 2306	240.46	
BIR 2307	138.66	VATable Sales 6,881.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 474.17
Amount Due	6,976.45	VAT Zero Rated Sales 0.00
Add : VAT	577.06	VAT Amount 577.06
TOTAL AMOUNT DUE	7,553.51	TOTAL SALES 7,932.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39500/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811738411917				
CEBALLOS,ESTRELLA VILLARAZA Premise Address: 215 TRES DE ABRIL ST Billing Address: 215 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8112-20-955-9	Account ID 8112209559-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,932.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

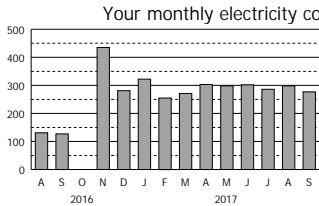
81122095599

BC21/98.0/39500/0/10/09-28-2017/60

97404100006

1011638490
Date : 09-28-2017
BC21/98.0/39600/0427515/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740410000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-60-365-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BRIGOLI, CELERINO R				Generation & Transmission			
Premise Address: 225 TRES DE ABRIL				Generation Charge		5.0897/kWh	1,409.85
Billing Address: 225 TRES DE ABRIL				Transmission Charge		0.6044/kWh	167.42
				System Loss Charge		0.7353/kWh	203.68
				Sub-Total			1,780.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	484.92
Meter No : 522442 RGS6		Pole No : 0427515		Supply Charge		0.4118/kWh	114.07
Serial No : 76849112		Multiplier : 1		Metering Charge		0.6989/kWh	193.60
Period To : 09-27-2017		Pres Rdg : 15696				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 15419		Sub-Total			797.59
No of Days : 30		Diff Rdg : 277		Others			
Avg kWh/day : 9.23		Registered : 277		Subsidy on Lifeline Charge		0.0892/kWh	24.71
Conn Load : 190		Billed kWh : 277		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,215.00	64.30
				Sub-Total			89.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			97.42
				Transmission			1.90
				System Loss			12.59
				Distribution			95.71
				Others			13.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.24
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.68
				NPC Stranded Debts		0.0265/kWh	7.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.69
				Sub-Total			396.36
				CURRENT BILL - SEPTEMBER 2017			3,063.96
				TOTAL AMOUNT DUE			3,063.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 3,214.94			



Avg Monthly Usage : 275.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,063.96		
Less : VAT	220.71		
Amount Net of VAT	2,843.25		
Less: BIR 2306	91.96		
BIR 2307	53.75	VATable Sales	2,667.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.65
Amount Due	2,697.54	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,918.25	TOTAL SALES	3,063.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/39600/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 974681604108

BRIGOLI, CELERINO R
Premise Address: 225 TRES DE ABRIL
Billing Address: 225 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-365-6	9740410000-6	10/11/2017	SEPTEMBER/2017	3,063.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97404100006

BC21/98.0/39600/0/10/09-28-2017/60

901

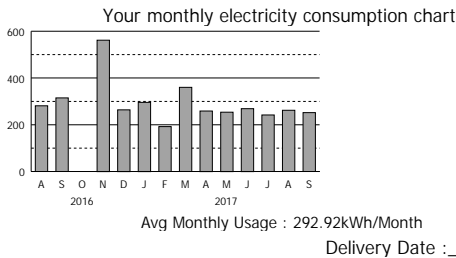
Bill ID 723811735436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72304100000

1011638215
Date : 09-28-2017
BC21/98.0/39600/0427515/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7230410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-605-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARANETA,LORETA R				Generation & Transmission			
Premise Address: 223 TEES DE ABRIL ST				Generation Charge		5.0897/kWh	1,282.60
Billing Address: 223 TEES DE ABRIL ST				Transmission Charge		0.3503/kWh	88.28
				System Loss Charge		0.7535/kWh	189.88
				Sub-Total			1,560.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	441.15
Meter No : 522437 RGS6 Pole No : 0427515				Supply Charge		0.4118/kWh	103.77
Serial No : 16745929 Multiplier : 1				Metering Charge		0.6989/kWh	176.12
Period To : 09-27-2017 Pres Rdg : 20862						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 20610				Sub-Total			726.04
No of Days : 30 Diff Rdg : 252				Others			
Avg kWh/day : 8.40 Registered : 252				Subsidy on Lifeline Charge		0.0892/kWh	22.48
Conn Load : 0 Billed kWh : 252				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,759.50	55.19
To Our Valued Customers:				Sub-Total			77.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			17.73
Thank You.				Value Added Tax			
				Generation			88.63
				Transmission			1.03
				System Loss			12.20
				Distribution			87.12
				Others			11.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.34
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.84
				NPC Stranded Debts		0.0265/kWh	6.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.12
				Sub-Total			359.77
				CURRENT BILL - SEPTEMBER 2017			2,724.28
				TOTAL AMOUNT DUE			2,724.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,759.53			



Total Sales (VAT Inclusive)	2,724.28	
Less : VAT	200.43	
Amount Net of VAT	2,523.85	
Less: BIR 2306	83.52	
BIR 2307	47.64	VATable Sales 2,364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.34
Amount Due	2,392.69	VAT Zero Rated Sales 0.00
Add : VAT	200.43	VAT Amount 200.43
TOTAL AMOUNT DUE	2,593.12	TOTAL SALES 2,724.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/39600/0/10/09-28-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 723811735436				
ARANETA,LORETA R Premise Address: 223 TEES DE ABRIL ST Billing Address: 223 TEES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-605-3	Account ID 7230410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,724.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72304100000

BC21/98.0/39600/0/10/09-28-2017/60

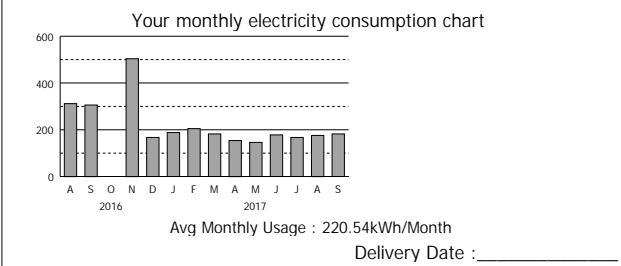
Bill ID 591856299961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59154100008

1011638885
Date : 09-28-2017
BC21/98.0/39700/0339764/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5915410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-656-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLACERAN,VICENTE				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	926.33
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	63.75
				System Loss Charge		0.7535/kWh	137.14
				Sub-Total			1,127.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	318.61
Meter No : 522440 RGS6		Pole No : 0339764		Supply Charge		0.4118/kWh	74.95
Serial No : 59017817		Multiplier : 1		Metering Charge		0.6989/kWh	127.20
Period To : 09-27-2017		Pres Rdg : 24428				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 24246		Sub-Total			525.76
No of Days : 30		Diff Rdg : 182		Others			
Avg kWh/day : 6.07		Registered : 182		Subsidy on Lifeline Charge		0.0892/kWh	16.23
Conn Load : 145		Billed kWh : 182		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,855.50	37.11
To Our Valued Customers:				Sub-Total			53.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			12.80
				Value Added Tax			
				Generation			64.01
				Transmission			0.75
				System Loss			8.81
				Distribution			63.09
				Others			7.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				NPC Stranded Debts		0.0265/kWh	4.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
				Sub-Total			259.67
				CURRENT BILL - SEPTEMBER 2017			1,966.02
				TOTAL AMOUNT DUE			1,966.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,855.60			



Total Sales (VAT Inclusive)	1,966.02	
Less : VAT	144.60	
Amount Net of VAT	1,821.42	
Less: BIR 2306	60.25	
BIR 2307	34.38	VATable Sales 1,706.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.07
Amount Due	1,726.79	VAT Zero Rated Sales 0.00
Add : VAT	144.60	VAT Amount 144.60
TOTAL AMOUNT DUE	1,871.39	TOTAL SALES 1,966.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591856299961				
VILLACERAN,VICENTE Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-29-656-1	Account ID 5915410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,966.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59154100008

BC21/98.0/39700/0/10/09-28-2017/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2893310000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-84-188-8				PREVIOUS BALANCE		- 23.13	
Customer Information-----							
Name : VELOSO,CRISTITA M-3				CURRENT CHARGES			
Premise Address: 229 TRES DE ABRIL ST				Generation & Transmission			
Billing Address: 229 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	773.63
				Transmission Charge		0.6044/kWh	91.87
				System Loss Charge		0.7353/kWh	111.77
				Sub-Total			977.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 522535 RGS6 Pole No : 0427515				Supply Charge		0.4118/kWh	62.59
Serial No : 68316358 Multiplier : 1				Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017 Pres Rdg : 12533						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 12381				Sub-Total			439.91
No of Days : 30 Diff Rdg : 152				Others			
Avg kWh/day : 5.07 Registered : 152				Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 1040 Billed kWh : 152				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			13.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			53.46
				Transmission			1.04
				System Loss			6.90
				Distribution			52.79
				Others			2.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			213.26
				CURRENT BILL - SEPTEMBER 2017			1,644.02
				TOTAL AMOUNT DUE			1,620.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,740.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 171.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,644.02

Less : VAT 117.11

Amount Net of VAT 1,526.91

Less: BIR 2306 48.79

BIR 2307 28.83

SC/PWD DISCOUNT 0.00

Amount Due 1,449.29

Add : VAT 117.11

TOTAL AMOUNT DUE 1,566.40

VATable Sales 1,430.76

VAT Exempt Sales 96.15

VAT Zero Rated Sales 0.00

VAT Amount 117.11

TOTAL SALES 1,644.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39800/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289442618114				
VELOSO,CRISTITA M-3 Premise Address: 229 TRES DE ABRIL ST Billing Address: 229 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-84-188-8	Account ID 2893310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,620.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

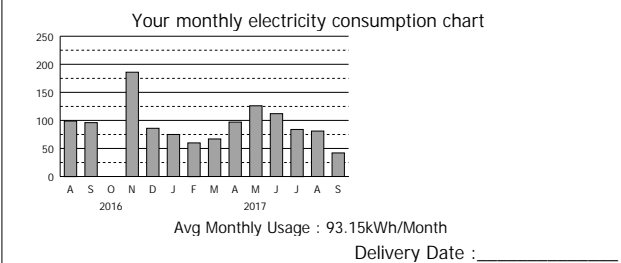
Bill ID 209489844538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20964100000

1011637467
Date : 09-28-2017
BC21/98.0/40200/0427536/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2096410000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-81-653-6				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : VILLADOLID,PALOMA A TM				Generation & Transmission			
Premise Address: STALL #84 TRES DE ABRIL TABO-AN				Generation Charge		5.0897/kWh	213.77
Billing Address: STALL #84 TRES DE ABRIL TABO-AN				Transmission Charge		0.6044/kWh	25.38
				System Loss Charge		0.7353/kWh	30.88
				Sub-Total			270.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 412287 GS6		Pole No : 0427536		Supply Charge		0.4118/kWh	17.30
Serial No : 69170395		Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 09-27-2017		Pres Rdg : 3785				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 3743		Sub-Total			125.18
No of Days : 30		Diff Rdg : 42		Others			
Avg kWh/day : 1.40		Registered : 42		Subsidy on Lifeline Charge		0.0892/kWh	3.75
Conn Load : 200		Billed kWh : 42		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			3.76
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.99
				Value Added Tax			
				Generation			14.78
				Transmission			0.29
				System Loss			1.91
				Distribution			15.02
				Others			0.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			59.40
				CURRENT BILL - SEPTEMBER 2017			458.37
				TOTAL AMOUNT DUE			457.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 896.00			



Total Sales (VAT Inclusive)	458.37	
Less : VAT	32.81	
Amount Net of VAT	425.56	
Less: BIR 2306	13.68	
BIR 2307	8.04	VATable Sales 398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.59
Amount Due	403.84	VAT Zero Rated Sales 0.00
Add : VAT	32.81	VAT Amount 32.81
TOTAL AMOUNT DUE	436.65	TOTAL SALES 458.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209489844538				
VILLADOLID,PALOMA A TM Premise Address: STALL #84 TRES DE ABRIL TABO-AN Billing Address: STALL #84 TRES DE ABRIL TABO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-81-653-6	Account ID 2096410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 457.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

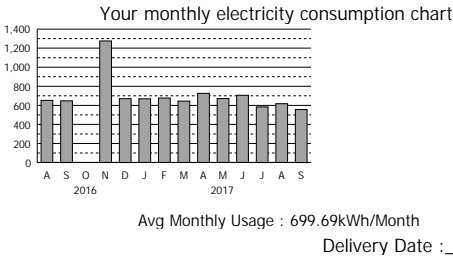
20964100000

BC21/98.0/40200/0/10/09-28-2017/60

33304100002

1011638373
Date : 09-28-2017
BC21/98.0/41000/0427543/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330410000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1807-28-644-4				PREVIOUS BALANCE		- 2.03	
Customer Information-----				CURRENT CHARGES			
Name : PETALLAR,CORAZON				Generation & Transmission			
Premise Address: 243 TRES DE ABRIL ST				Generation Charge		5.0897/kWh	2,829.87
Billing Address: 243 TRES DE ABRIL ST				Transmission Charge		0.6044/kWh	336.05
				System Loss Charge		0.7353/kWh	408.83
				Sub-Total			3,574.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	973.33
Meter No : 522609 RAS6		Pole No : 0427543		Supply Charge		0.4118/kWh	228.96
Serial No : 10692262		Multiplier : 1		Metering Charge		0.6989/kWh	388.59
Period To : 09-27-2017		Pres Rdg : 57556				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 57000		Sub-Total			1,595.88
No of Days : 30		Diff Rdg : 556		Others			
Avg kWh/day : 18.53		Registered : 556		Subsidy on Lifeline Charge		0.0892/kWh	49.60
Conn Load : 3660		Billed kWh : 556		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 6,803.00	136.06
To Our Valued Customers:				Sub-Total			185.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			40.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			195.56
				Transmission			3.81
				System Loss			25.26
				Distribution			191.51
				Others			27.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.79
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.75
				NPC Stranded Debts		0.0265/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101.75
				Sub-Total			795.83
				CURRENT BILL - SEPTEMBER 2017			6,152.21
				TOTAL AMOUNT DUE			6,150.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 6,805.00			



Total Sales (VAT Inclusive)	6,152.21	
Less : VAT	443.25	
Amount Net of VAT	5,708.96	
Less: BIR 2306	184.69	
BIR 2307	107.93	VATable Sales 5,356.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.58
Amount Due	5,416.34	VAT Zero Rated Sales 0.00
Add : VAT	443.25	VAT Amount 443.25
TOTAL AMOUNT DUE	5,859.59	TOTAL SALES 6,152.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333932162504				
PETALLAR,CORAZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 243 TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 243 TRES DE ABRIL ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-644-4	3330410000-2	10/11/2017	SEPTEMBER/2017	6,150.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33304100002

48583100002

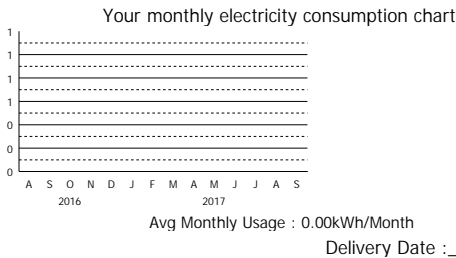
1011638686
Date : 09-28-2017
BC21/98.0/41100/0427543/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4858310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-32-479-2				PREVIOUS BALANCE		- 177.65	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,ROSITA T TM				Generation & Transmission			
Premise Address: TRES DE ABRIL				Distribution Charges			
Billing Address: TRES DE ABRIL				Metering Charge		5.00/month	
				Sub-Total		5.00	
TIN :				Others			
Metering Information-----				Government Charges			
				Franchise Tax - Local		0.04	
Meter No : 533055 GS6 Pole No : 0427543				Value Added Tax			
Serial No : 16938153 Multiplier : 1				Distribution		0.60	
Period To : 09-27-2017 Pres Rdg : 19126				Universal Charge			
Period From : 08-28-2017 Prev Rdg : 19126				Missionary Electrification		0.1561/kWh	
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.00	
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.00	
Conn Load : 275 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
				Sub-Total		0.64	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/41100/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485212915555 LOPEZ,ROSITA T TM Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC		Account ID		Due Date		Bill MONTH/YR		Total Amount Due	
1831-32-479-2		4858310000-2		10/11/2017		SEPTEMBER/2017		- 172.01	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48583100002

43304100001

1011638420
Date : 09-28-2017
BC21/98.0/41200/0427543/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4330410000-1	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1807-28-647-9	PREVIOUS BALANCE		- 714.08
Customer Information-----		CURRENT CHARGES	
Name : PETALLAR,CORAZON E		Generation & Transmission	
Premise Address: 245 TRES DE ABRIL ST		Generation Charge	5.0897/kWh 91.61
Billing Address: 245 TRES DE ABRIL ST		Transmission Charge	0.6044/kWh 10.88
		System Loss Charge	0.7353/kWh 13.24
		Sub-Total	115.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : MTR1171141 Pole No : 0427543		Supply Charge	0.4118/kWh 7.41
Serial No : 84436731 Multiplier : 1		Metering Charge	0.6989/kWh 12.58
Period To : 09-27-2017 Pres Rdg : 231			5.00/month 5.00
Period From : 08-28-2017 Prev Rdg : 213		Sub-Total	56.50
No of Days : 30 Diff Rdg : 18		Others	
Avg kWh/day : 0.60 Registered : 18		Subsidy on Lifeline Charge	0.0892/kWh 1.61
Conn Load : Billed kWh : 18		Sub-Total	1.61
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	6.33
		Transmission	0.12
		System Loss	0.81
		Distribution	6.78
		Others	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.29
		Sub-Total	25.81
		CURRENT BILL - SEPTEMBER 2017	199.65
		TOTAL AMOUNT DUE	- 514.43
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 17.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	199.65
Less : VAT	14.39
Amount Net of VAT	185.26
Less: BIR 2306	6.00
BIR 2307	3.50
SC/PWD DISCOUNT	0.00
Amount Due	175.76
Add : VAT	14.39
TOTAL AMOUNT DUE	190.15

VATable Sales	173.84
VAT Exempt Sales	11.42
VAT Zero Rated Sales	0.00
VAT Amount	14.39
TOTAL SALES	199.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/41200/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433266295686

PETALLAR,CORAZON E
Premise Address: 245 TRES DE ABRIL ST
Billing Address: 245 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1807-28-647-9	Account ID 4330410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 514.43
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

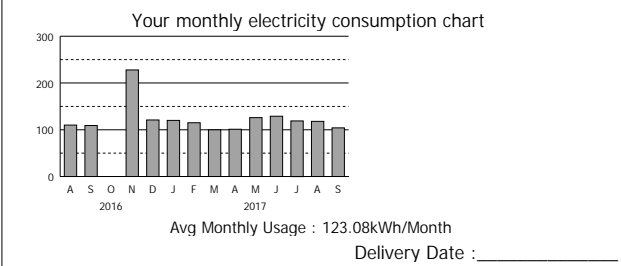
Bill ID 027160726987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02714100001

1011638592
Date : 09-28-2017
BC21/98.0/41600/0427543/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0271410000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-27-572-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : PASICULAN,EDILBERTO D		CURRENT CHARGES			
Premise Address: TABOAN MKT #73		Generation & Transmission			
Billing Address: TABOAN MKT #73		Generation Charge		5.0897/kWh	529.33
		Transmission Charge		0.6044/kWh	62.86
		System Loss Charge		0.7353/kWh	76.47
		Sub-Total			668.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 494278 GS6 Pole No : 0427543		Supply Charge		0.4118/kWh	42.83
Serial No : 57428402 Multiplier : 1		Metering Charge		0.6989/kWh	72.69
Period To : 09-27-2017 Pres Rdg : 5352				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 5248		Sub-Total			302.58
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0892/kWh	9.28
Conn Load : 170 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			9.30
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			36.58
		Transmission			0.71
		System Loss			4.75
		Distribution			36.31
		Others			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.03
		Sub-Total			146.15
		CURRENT BILL - SEPTEMBER 2017			1,126.69
		TOTAL AMOUNT DUE			1,126.67
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 1,276.45			



Total Sales (VAT Inclusive)	1,126.69	
Less : VAT	80.35	
Amount Net of VAT	1,046.34	
Less: BIR 2306	33.48	
BIR 2307	19.76	VATable Sales 980.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.80
Amount Due	993.10	VAT Zero Rated Sales 0.00
Add : VAT	80.35	VAT Amount 80.35
TOTAL AMOUNT DUE	1,073.45	TOTAL SALES 1,126.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41600/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027160726987				
PASICULAN,EDILBERTO D Premise Address: TABOAN MKT #73 Billing Address: TABOAN MKT #73			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-27-572-9	Account ID 0271410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,126.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

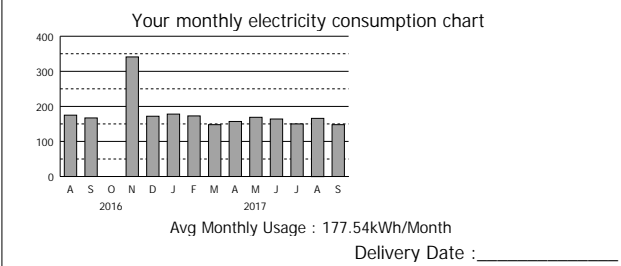
02714100001

BC21/98.0/41600/0/10/09-28-2017/60

88404100005

1011638572
Date : 09-28-2017
BC21/98.0/41700/0427543/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8840410000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-60-887-9		PREVIOUS BALANCE		- 6.89			
Customer Information-----							
Name : ENRIQUEZ,MAX ANTHONY TM P.		CURRENT CHARGES					
Premise Address: STALL#70 TRES DE ABRIL ST, TABO-AN MARKE SAN NICOLAS CEBU CITY		Generation & Transmission					
Billing Address: STALL#70 TRES DE ABRIL ST, TABO-AN MARKE SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh		753.28	
		Transmission Charge		0.6044/kWh		89.45	
		System Loss Charge		0.7353/kWh		108.82	
TIN :		Sub-Total				951.55	
Metering Information-----		Distribution Charges					
Meter No : MTR1221008 Pole No : 0427543		Distribution Charge		1.7506/kWh		259.09	
Serial No : 85124957 Multiplier : 1		Supply Charge		0.4118/kWh		60.95	
Period To : 09-27-2017 Pres Rdg : 499		Metering Charge		0.6989/kWh		103.44	
Period From : 08-28-2017 Prev Rdg : 351				5.00/month		5.00	
No of Days : 30 Diff Rdg : 148		Sub-Total				428.48	
Avg kWh/day : 4.93 Registered : 148		Others					
Conn Load : 320 Billed kWh : 148		Subsidy on Lifeline Charge		0.0892/kWh		13.20	
		Senior Citizen Subsidy Charge		0.000163/kWh		0.02	
		Surcharge		0.02 of 1,793.00		35.86	
To Our Valued Customers:		Sub-Total				49.08	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				10.72	
Thank You.		Value Added Tax					
		Generation				52.05	
		Transmission				1.01	
		System Loss				6.71	
		Distribution				51.42	
		Others				7.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.10	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.68	
		NPC Stranded Debts		0.0265/kWh		3.92	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		27.08	
		Sub-Total				212.24	
		CURRENT BILL - SEPTEMBER 2017				1,641.35	
		TOTAL AMOUNT DUE				1,634.46	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,800.00					



Total Sales (VAT Inclusive)	1,641.35
Less : VAT	118.37
Amount Net of VAT	1,522.98
Less: BIR 2306	49.32
BIR 2307	28.80
SC/PWD DISCOUNT	0.00
Amount Due	1,444.86
Add : VAT	118.37
TOTAL AMOUNT DUE	1,563.23
VATable Sales	1,429.11
VAT Exempt Sales	93.87
VAT Zero Rated Sales	0.00
VAT Amount	118.37
TOTAL SALES	1,641.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41700/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884235580016				
ENRIQUEZ,MAX ANTHONY TM P. Premise Address: STALL#70 TRES DE ABRIL ST, TABO-AN MARKE SAN NICOLAS CEBU CITY Billing Address: STALL#70 TRES DE ABRIL ST, TABO-AN MARKE SAN NICOLAS CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-60-887-9	Account ID 8840410000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,634.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88404100005

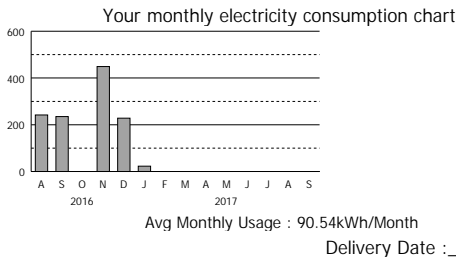
Bill ID 533212535426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53304100000

1011638851
Date : 09-28-2017
BC21/98.0/41800/0339764/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5330410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-665-7		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : DUNGOG,CLOUDUALDO		CURRENT CHARGES			
Premise Address: 251 TRES DE ABRIL NR		Generation & Transmission			
Billing Address: 251 TRES DE ABRIL NR		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : 522463 RGS6 Pole No : 0339764		Franchise Tax - Local			
Serial No : 59998565 Multiplier : 1		Value Added Tax			
		Distribution			
Period To : 09-27-2017 Pres Rdg : 3904		Universal Charge			
Period From : 08-28-2017 Prev Rdg : 3904		Missionary Electrification			
No of Days : 30 Diff Rdg : 0				0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs	0.00
Conn Load : 0 Billed kWh : 0				NPC Stranded Debts	0.00
				Feed In Tariff Allowance - FIT-ALL	0.00
		Sub-Total		0.183/kWh	0.64
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		5.55	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/11/2017			
Thank You.		LAST PAYMENT - SEPTEMBER 2, 2017 - 17.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/41800/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 533212535426				
DUNGOG,CLOUDUALDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 251 TRES DE ABRIL NR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 251 TRES DE ABRIL NR		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-665-7	5330410000-0	10/11/2017	SEPTEMBER/2017	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

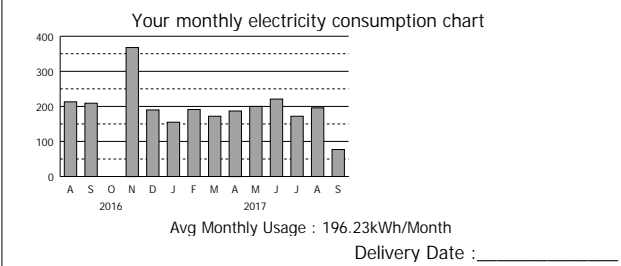
53304100000

BC21/98.0/41800/0/10/09-28-2017/60

83304100007

1011638352
Date : 09-28-2017
BC21/98.0/41900/0339764/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8330410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-689-4		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : MACAWALI ,JOSE		CURRENT CHARGES			
Premise Address: TABOAN MARKET TRES DE ABRIL		Generation & Transmission			
Billing Address: TABOAN MARKET TRES DE ABRIL		Generation Charge		5.0897/kWh	391.91
		Transmission Charge		0.3503/kWh	26.97
		System Loss Charge		0.7535/kWh	58.02
		Sub-Total			476.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 462035 GS6 Pole No : 0339764		Supply Charge		0.4118/kWh	31.71
Serial No : 63386807 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 09-27-2017 Pres Rdg : 7452				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 7375		Sub-Total			225.33
No of Days : 30 Diff Rdg : 77		Others			
Avg kWh/day : 2.57 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
Conn Load : 0 Billed kWh : 77		Sub-Total			- 105.33
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.48
		Value Added Tax			
		Generation			27.09
		Transmission			0.32
		System Loss			3.72
		Distribution			27.04
		Others			- 8.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			97.72
		CURRENT BILL - SEPTEMBER 2017			694.62
		TOTAL AMOUNT DUE			694.54
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 4,065.00					



Total Sales (VAT Inclusive)	694.62
Less : VAT	49.98
Amount Net of VAT	644.64
Less: BIR 2306	20.81
BIR 2307	12.03
SC/PWD DISCOUNT	0.00
Amount Due	611.80
Add : VAT	49.98
TOTAL AMOUNT DUE	661.78
VATable Sales	596.90
VAT Exempt Sales	47.74
VAT Zero Rated Sales	0.00
VAT Amount	49.98
TOTAL SALES	694.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41900/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833400905238				
MACAWALI ,JOSE Premise Address: TABOAN MARKET TRES DE ABRIL Billing Address: TABOAN MARKET TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-689-4	Account ID 8330410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 694.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83304100007

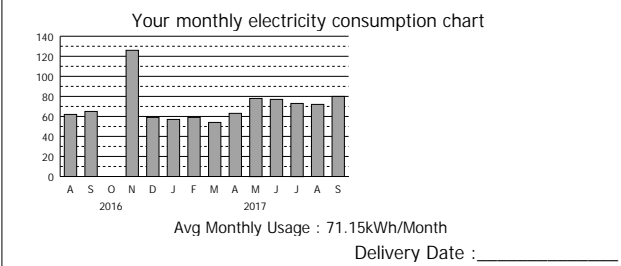
Bill ID 752814682819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75273100000

1011637151
Date : 09-28-2017
BC21/98.0/42000/0339764/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7527310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-707-9		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : VILLACERAN,ESTRELLA TM		CURRENT CHARGES			
Premise Address: STALL 78 DRIED FISH TABOAN MARKET		Generation & Transmission			
Billing Address: STALL 78 DRIED FISH TABOAN MARKET		Generation Charge		5.0897/kWh	407.18
		Transmission Charge		0.3503/kWh	28.02
		System Loss Charge		0.7535/kWh	60.28
		Sub-Total			495.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 522483 RGS6 Pole No : 0339764		Supply Charge		0.4118/kWh	32.94
Serial No : 85474715 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 09-27-2017 Pres Rdg : 4831				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 4751		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.1 of 729.38	- 72.94
Conn Load : 140 Billed kWh : 80		Sub-Total			- 72.94
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.92
		Value Added Tax			
		Generation			28.12
		Transmission			0.33
		System Loss			3.87
		Distribution			28.07
		Others			- 5.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			104.81
		CURRENT BILL - SEPTEMBER 2017			761.25
		TOTAL AMOUNT DUE			761.03
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 612.00					



Total Sales (VAT Inclusive)	761.25	
Less : VAT	54.94	
Amount Net of VAT	706.31	
Less: BIR 2306	22.88	
BIR 2307	13.23	VATable Sales 656.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.87
Amount Due	670.20	VAT Zero Rated Sales 0.00
Add : VAT	54.94	VAT Amount 54.94
TOTAL AMOUNT DUE	725.14	TOTAL SALES 761.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42000/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752814682819				
VILLACERAN,ESTRELLA TM Premise Address: STALL 78 DRIED FISH TABOAN MARKET Billing Address: STALL 78 DRIED FISH TABOAN MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-94-707-9	Account ID 7527310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 761.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75273100000

BC21/98.0/42000/0/10/09-28-2017/60

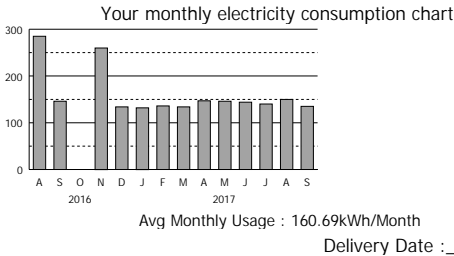
Bill ID 913926019974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91354100009

1011637618
Date : 09-28-2017
BC21/98.0/42200/0339764/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9135410000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-95-398-5		PREVIOUS BALANCE		- 0.94	
Customer Information-----		CURRENT CHARGES			
Name : UNGUI,MARINITA J		Generation & Transmission			
Premise Address: STALL 79 TABO-AN MARKET TABOAN CEBU CITY		Generation Charge		5.0897/kWh 687.11	
Billing Address: STALL 79 TABO-AN MARKET TABOAN CEBU CITY		Transmission Charge		0.6044/kWh 81.59	
		System Loss Charge		0.7353/kWh 99.27	
		Sub-Total		867.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 236.33	
Meter No : 522592 RAS6 Pole No : 0339764		Supply Charge		0.4118/kWh 55.59	
Serial No : 97065881 Multiplier : 1		Metering Charge		0.6989/kWh 94.35	
Period To : 09-27-2017 Pres Rdg : 8841				5.00/month 5.00	
Period From : 08-28-2017 Prev Rdg : 8706		Sub-Total		391.27	
No of Days : 30 Diff Rdg : 135		Others			
Avg kWh/day : 4.50 Registered : 135		Subsidy on Lifeline Charge		0.0892/kWh 12.04	
Conn Load : 210 Billed kWh : 135		Senior Citizen Subsidy Charge		0.000163/kWh 0.02	
		Sub-Total		12.06	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		9.53	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		47.48	
		Transmission		0.93	
		System Loss		6.14	
		Distribution		46.95	
		Others		2.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 24.71	
		Sub-Total		189.48	
		CURRENT BILL - SEPTEMBER 2017		1,460.78	
		TOTAL AMOUNT DUE		1,459.84	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,249.00			



Total Sales (VAT Inclusive)	1,460.78	
Less : VAT	104.09	
Amount Net of VAT	1,356.69	
Less: BIR 2306	43.38	
BIR 2307	25.62	VATable Sales 1,271.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.39
Amount Due	1,287.69	VAT Zero Rated Sales 0.00
Add : VAT	104.09	VAT Amount 104.09
TOTAL AMOUNT DUE	1,391.78	TOTAL SALES 1,460.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/42200/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913926019974

UNGUI,MARINITA J
Premise Address: STALL 79 TABO-AN MARKET TABOAN CEBU CITY
Billing Address: STALL 79 TABO-AN MARKET TABOAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-398-5	9135410000-9	10/11/2017	SEPTEMBER/2017	1,459.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91354100009

BC21/98.0/42200/0/10/09-28-2017/60

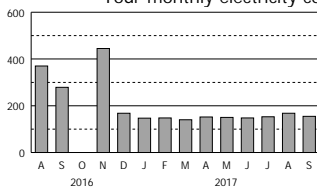
Bill ID 059044037277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05974100009

1011637595
Date : 09-28-2017
BC21/98.0/43100/0427536/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597410000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-19-296-3				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : YGOT,CESAR B JR TM				CURRENT CHARGES			
Premise Address: TABOAN PUBLIC MARKET				Generation & Transmission			
Billing Address: TABOAN PUBLIC MARKET				Generation Charge		5.0897/kWh	788.90
				Transmission Charge		0.6044/kWh	93.68
				System Loss Charge		0.7353/kWh	113.97
				Sub-Total			996.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1063542		Pole No : 0427536		Supply Charge		0.4118/kWh	63.83
Serial No : 125292870		Multiplier : 1		Metering Charge		0.6989/kWh	108.33
Period To : 09-27-2017		Pres Rdg : 12001				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 11846		Sub-Total			448.50
No of Days : 30		Diff Rdg : 155		Others			
Avg kWh/day : 5.17		Registered : 155		Subsidy on Lifeline Charge		0.0892/kWh	13.83
Conn Load : 280		Billed kWh : 155		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			13.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.94
				Value Added Tax			
				Generation			54.51
				Transmission			1.07
				System Loss			7.03
				Distribution			53.82
				Others			2.98
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				NPC Stranded Debts		0.0265/kWh	4.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
				Sub-Total			217.46
				CURRENT BILL - SEPTEMBER 2017			1,676.37
				TOTAL AMOUNT DUE			1,676.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 3,632.33			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,676.37	
		Less : VAT		119.41	
Avg Monthly Usage : 201.77kWh/Month		Amount Net of VAT		1,556.96	
Delivery Date : _____		Less: BIR 2306		49.74	
		BIR 2307		29.40	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,477.82	
		Add : VAT		119.41	
		TOTAL AMOUNT DUE		1,597.23	
		VATable Sales		1,458.91	
		VAT Exempt Sales		98.05	
		VAT Zero Rated Sales		0.00	
		VAT Amount		119.41	
		TOTAL SALES		1,676.37	

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/43100/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 059044037277				
YGOT,CESAR B JR TM Premise Address: TABOAN PUBLIC MARKET Billing Address: TABOAN PUBLIC MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-19-296-3	Account ID 0597410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,676.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05974100009

BC21/98.0/43100/0/10/09-28-2017/60

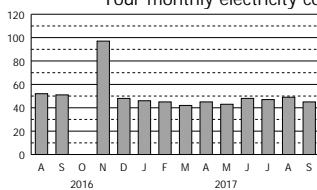
Bill ID 823853690903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82304100009

1011637866
Date : 09-28-2017
BC21/98.0/43200/0427515/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8230410000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1807-28-614-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CHIONG,CARMEN Y		Generation & Transmission	
Premise Address: TRES DE ABRIL ST		Generation Charge	5.0897/kWh 229.04
Billing Address: TRES DE ABRIL ST		Transmission Charge	0.6044/kWh 27.20
		System Loss Charge	0.7353/kWh 33.09
		Sub-Total	289.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : MTR1055358	Pole No : 0427515	Supply Charge	0.4118/kWh 18.53
Serial No : 121448229	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 09-27-2017	Pres Rdg : 7443		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 7398	Sub-Total	133.76
No of Days : 30	Diff Rdg : 45	Others	
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Charge	0.0892/kWh 4.01
Conn Load : 640	Billed kWh : 45	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Sub-Total	4.02
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	15.83
		Transmission	0.31
		System Loss	2.06
		Distribution	16.05
		Others	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	63.60
		CURRENT BILL - SEPTEMBER 2017	490.71
		TOTAL AMOUNT DUE	490.71
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 533.35	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	490.71
		Less : VAT	35.12
Avg Monthly Usage : 50.62kWh/Month		Amount Net of VAT	455.59
Delivery Date : _____		Less: BIR 2306	14.63
		BIR 2307	8.61
		SC/PWD DISCOUNT	0.00
		Amount Due	432.35
		Add : VAT	35.12
		TOTAL AMOUNT DUE	467.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	427.11
		VAT Exempt Sales	28.48
		VAT Zero Rated Sales	0.00
		VAT Amount	35.12
		TOTAL SALES	490.71
BC21/98.0/43200/0/10/09-28-2017/60			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 823853690903				
CHIONG,CARMEN Y Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-614-2	Account ID 8230410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 490.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

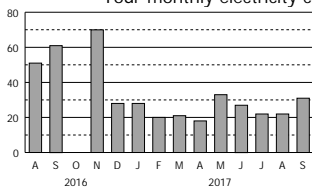
82304100009

BC21/98.0/43200/0/10/09-28-2017/60

39614100004

1011639271
Date : 09-28-2017
BC21/98.0/43400/0427515/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3961410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-938-7				PREVIOUS BALANCE		- 0.78	
Customer Information-----							
Name : VILLEGAS,AGUSTIN A				CURRENT CHARGES			
Premise Address: TRES DE ABRIL TABOAN #87				Generation & Transmission			
Billing Address: TRES DE ABRIL TABOAN #87				Generation Charge		5.0897/kWh	157.78
				Transmission Charge		0.3503/kWh	10.86
				System Loss Charge		0.7535/kWh	23.36
				Sub-Total			192.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No : 525911 GS6		Pole No : 0427515		Supply Charge		1.7506/kWh	54.27
Serial No : 52700901		Multiplier : 1		Metering Charge		0.4118/kWh	12.77
Period To : 09-27-2017		Pres Rdg : 13081				0.6989/kWh	21.67
Period From : 08-28-2017		Prev Rdg : 13050				5.00/month	5.00
No of Days : 30		Diff Rdg : 31		Sub-Total			93.71
Avg kWh/day : 1.03		Registered : 31		Others			
Conn Load : 100		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
				Sub-Total			- 142.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.91
				Transmission			0.13
				System Loss			1.48
				Distribution			11.25
				Others			- 11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			30.50
				CURRENT BILL - SEPTEMBER 2017			173.35
				TOTAL AMOUNT DUE			172.57
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 90.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		173.35	
		Less : VAT		12.01	
Avg Monthly Usage : 33.23kWh/Month		Amount Net of VAT		161.34	
Delivery Date : _____		Less: BIR 2306		5.01	
		BIR 2307		2.88	
		SC/PWD DISCOUNT		0.00	
		Amount Due		153.45	
		Add : VAT		12.01	
		TOTAL AMOUNT DUE		165.46	
		VATable Sales		142.85	
		VAT Exempt Sales		18.49	
		VAT Zero Rated Sales		0.00	
		VAT Amount		12.01	
		TOTAL SALES		173.35	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/98.0/43400/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 396760951097				
VILLEGAS,AGUSTIN A Premise Address: TRES DE ABRIL TABOAN #87 Billing Address: TRES DE ABRIL TABOAN #87			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-22-938-7	Account ID 3961410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 172.57
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

39614100004

Bill ID 233353457154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23362300008

1011638294
Date : 09-28-2017
BC21/217.0/1200/0437011/60

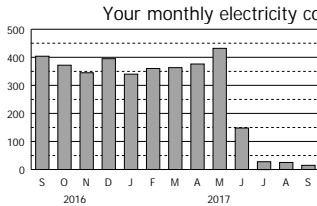
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-062-8				PREVIOUS BALANCE		- 2,899.56	
Customer Information-----				CURRENT CHARGES			
Name : FELIANO,ANUNCIACION				Generation & Transmission			
Premise Address: CARLOCK NR COR				Generation Charge		5.0897/kWh	76.35
Billing Address: CARLOCK NR COR				Transmission Charge		0.3503/kWh	5.25
				System Loss Charge		0.7535/kWh	11.30
				Sub-Total			92.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : 514174 GS6		Pole No : 0437011		Supply Charge		0.4118/kWh	6.18
Serial No : 55754723		Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 09-27-2017		Pres Rdg : 37089				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 37074		Sub-Total			47.92
No of Days : 31		Diff Rdg : 15		Others			
Avg kWh/day : 0.48		Registered : 15		Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
Conn Load : 0		Billed kWh : 15		Sub-Total			- 135.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.28	
				Transmission		0.06	
				System Loss		0.73	
				Distribution		5.75	
				Others			- 11.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total			9.08
				CURRENT BILL - SEPTEMBER 2017			14.08
				TOTAL AMOUNT DUE			- 2,885.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 159.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Avg Monthly Usage : 277.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.08
Less : VAT	0.60
Amount Net of VAT	13.48
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.13
Add : VAT	0.60
TOTAL AMOUNT DUE	13.73
VATable Sales	5.00
VAT Exempt Sales	8.48
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/1200/0/10/09-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 233353457154				
FELIANO,ANUNCIACION Premise Address: CARLOCK NR COR Billing Address: CARLOCK NR COR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-67-062-8	Account ID 2336230000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,885.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23362300008

BC21/217.0/1200/0/10/09-28-2017/60

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

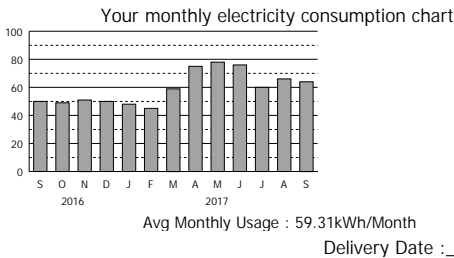
Bill ID 979575532547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97910394960

1011634499
Date : 09-27-2017
BC21/217.0/2001/0414455/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9791039496-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-251-1		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : MASPINAS,JELLY GENERALAO		CURRENT CHARGES			
Premise Address: 21 A CARLOCK ST. SAWANG CALERO		Generation & Transmission			
Billing Address: 21 A CARLOCK ST. SAWANG CALERO		Generation Charge		5.0897/kWh	325.74
		Transmission Charge		0.3503/kWh	22.42
		System Loss Charge		0.7535/kWh	48.22
		Sub-Total			396.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1094336	Pole No : 0414455	Supply Charge		0.4118/kWh	26.36
Serial No : 40027480	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 09-27-2017	Pres Rdg : 1281	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 1217	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 584.51	- 116.90
Avg kWh/day : 2.07	Registered : 64	Sub-Total			- 116.90
Conn Load : 346	Billed kWh : 64	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		3.51	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		22.51	
Thank You.		Transmission		0.26	
		System Loss		3.11	
		Distribution		22.58	
		Others		- 9.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			78.66
		CURRENT BILL - SEPTEMBER 2017			546.27
		TOTAL AMOUNT DUE			546.08
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 561.00			



Total Sales (VAT Inclusive)	546.27	
Less : VAT	39.19	
Amount Net of VAT	507.08	
Less: BIR 2306	16.33	
BIR 2307	9.42	VATable Sales 467.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.47
Amount Due	481.33	VAT Zero Rated Sales 0.00
Add : VAT	39.19	VAT Amount 39.19
TOTAL AMOUNT DUE	520.52	TOTAL SALES 546.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/2001/0/10/09-27-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 979575532547				
MASPINAS,JELLY GENERALAO Premise Address: 21 A CARLOCK ST. SAWANG CALERO Billing Address: 21 A CARLOCK ST. SAWANG CALERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-84-251-1	Account ID 9791039496-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 546.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97910394960

BC21/217.0/2001/0/10/09-27-2017/60

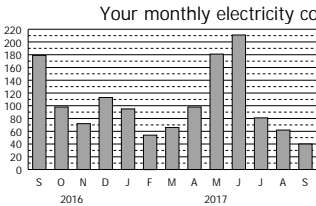
Bill ID 203400106473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20325300000

1011637213
Date : 09-28-2017
BC21/217.0/6600/0412800/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-329-7		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : CABALLA,FRANCISCA S		CURRENT CHARGES			
Premise Address: CARLOCK ST		Generation & Transmission			
Billing Address: CARLOCK ST		Generation Charge		5.0897/kWh	203.59
		Transmission Charge		0.3503/kWh	14.01
		System Loss Charge		0.7535/kWh	30.14
		Sub-Total			247.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 512468 GS6 Pole No : 0412800		Supply Charge		0.4118/kWh	16.47
Serial No : 69409237 Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 09-27-2017 Pres Rdg : 16811				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 16771		Sub-Total			119.45
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 367.19	- 183.60
Conn Load : 60 Billed kWh : 40		Surcharge		0.02 of 1,242.00	24.84
		Sub-Total			- 158.76
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			14.07
		Transmission			0.17
		System Loss			1.96
		Distribution			14.33
		Others			- 12.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			42.46
		CURRENT BILL - SEPTEMBER 2017			250.89
		TOTAL AMOUNT DUE			249.96
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 17, 2017 - 1,243.00			



Avg Monthly Usage : 103.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	250.89	
Less : VAT	18.43	
Amount Net of VAT	232.46	
Less: BIR 2306	7.69	
BIR 2307	4.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	220.57	VAT Zero Rated Sales
Add : VAT	18.43	VAT Amount
TOTAL AMOUNT DUE	239.00	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/6600/0/10/09-28-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203400106473

CABALLA,FRANCISCA S
Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-329-7	2032530000-0	10/11/2017	SEPTEMBER/2017	249.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20325300000

BC21/217.0/6600/0/10/09-28-2017/60

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

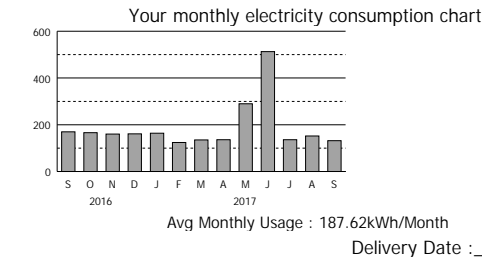
Bill ID 413819259695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41352300002

1011637620
Date : 09-28-2017
BC21/217.0/8400/1293295/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-38-023-9				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : ALINSON,VICENTE				Generation & Transmission			
Premise Address: 36 SPOLIARIUM ST CEBU CITY				Generation Charge		5.0897/kWh	671.84
Billing Address: 36 SPOLIARIUM ST CEBU CITY				Transmission Charge		0.3503/kWh	46.24
				System Loss Charge		0.7535/kWh	99.46
TIN :				Sub-Total		817.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1204013 Pole No : 1293295				Distribution Charge		1.7506/kWh	231.08
Serial No : 40122796 Multiplier : 1				Supply Charge		0.4118/kWh	54.36
Period To : 09-27-2017 Pres Rdg : 1489				Metering Charge		0.6989/kWh	92.25
Period From : 08-27-2017 Prev Rdg : 1357						5.00/month	5.00
No of Days : 31 Diff Rdg : 132				Sub-Total		382.69	
Avg kWh/day : 4.26 Registered : 132				Others			
Conn Load : 720 Billed kWh : 132				Subsidy on Lifeline Charge		0.0892/kWh	11.77
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,603.00	32.06
To Our Valued Customers:				Sub-Total		43.85	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		9.33	
				Value Added Tax			
				Generation		46.43	
				Transmission		0.54	
				System Loss		6.38	
				Distribution		45.92	
				Others		6.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				NPC Stranded Debts		0.0265/kWh	3.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.16
				Sub-Total		189.15	
				CURRENT BILL - SEPTEMBER 2017		1,433.23	
				TOTAL AMOUNT DUE		1,432.41	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,604.00			



Total Sales (VAT Inclusive)	1,433.23	
Less : VAT	105.65	
Amount Net of VAT	1,327.58	
Less: BIR 2306	44.03	
BIR 2307	25.07	VATable Sales 1,244.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.50
Amount Due	1,258.48	VAT Zero Rated Sales 0.00
Add : VAT	105.65	VAT Amount 105.65
TOTAL AMOUNT DUE	1,364.13	TOTAL SALES 1,433.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8400/0/10/09-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413819259695				
ALINSON,VICENTE Premise Address: 36 SPOLIARIUM ST CEBU CITY Billing Address: 36 SPOLIARIUM ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-38-023-9	Account ID 4135230000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,432.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41352300002

BC21/217.0/8400/0/10/09-28-2017/60

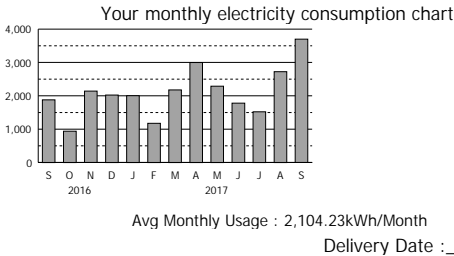
Bill ID 213499276503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21339000008

1011636720
Date : 09-28-2017
BC17/42.3/2620/0016881/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2133900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-52-914-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUISUMBING,NORBERTO				Generation & Transmission			
Premise Address: FULTON ST LAHUG				Generation Charge		5.0897/kWh	18,821.71
Billing Address: FULTON ST LAHUG				Transmission Charge		0.3503/kWh	1,295.41
				System Loss Charge		0.7535/kWh	2,786.44
				Sub-Total			22,903.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	6,473.72
Meter No : MTR1124403		Pole No : 0016881		Supply Charge		0.4118/kWh	1,522.84
Serial No : 15866928		Multiplier : 1		Metering Charge		0.6989/kWh	2,584.53
Period To : 09-23-2017		Pres Rdg : 45415				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 41717		Sub-Total			10,586.09
No of Days : 29		Diff Rdg : 3698		Others			
Avg kWh/day : 127.52		Registered : 3698		Subsidy on Lifeline Charge		0.0892/kWh	329.86
Conn Load : 0		Billed kWh : 3698		Senior Citizen Subsidy Charge		0.000163/kWh	0.60
				Surcharge		0.02 of 28,648.00	572.96
				Sub-Total			903.42
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			257.94
				Value Added Tax			
				Generation			1,300.67
				Transmission			15.12
				System Loss			179.06
				Distribution			1,270.33
				Others			139.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	577.26
				Environmental Charge		0.0025/kWh	9.25
				NPC Stranded Contract Costs		0.1938/kWh	716.67
				NPC Stranded Debts		0.0265/kWh	98.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	676.73
				Sub-Total			5,240.39
				CURRENT BILL - SEPTEMBER 2017			39,633.46
				TOTAL AMOUNT DUE			39,633.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 28,648.16			



Total Sales (VAT Inclusive)	39,633.46	
Less : VAT	2,904.54	
Amount Net of VAT	36,728.92	
Less: BIR 2306	1,210.23	
BIR 2307	693.02	VATable Sales 34,393.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,335.85
Amount Due	34,825.67	VAT Zero Rated Sales 0.00
Add : VAT	2,904.54	VAT Amount 2,904.54
TOTAL AMOUNT DUE	37,730.21	TOTAL SALES 39,633.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/42.3/2620/0/10/09-28-2017/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 213499276503				
QUISUMBING,NORBERTO Premise Address: FULTON ST LAHUG Billing Address: FULTON ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-52-914-5	Account ID 2133900000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 39,633.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

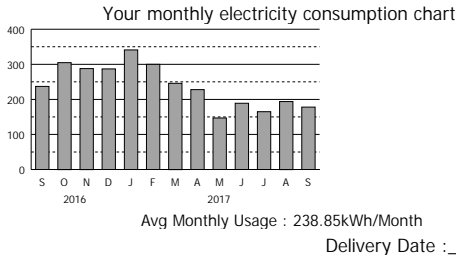
21339000008

BC17/42.3/2620/0/10/09-28-2017/61

42472439688

1011636714
Date : 09-28-2017
BC17/42.3/3575/0016611/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4247243968-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-69-083-7				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : PULGO,LICINIUS GIDEON IGNATIUS GAVIOLA				Generation & Transmission			
Premise Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY				Generation Charge		5.0897/kWh	905.97
Billing Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY				Transmission Charge		0.3503/kWh	62.35
				System Loss Charge		0.7535/kWh	134.12
				Sub-Total			1,102.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	311.61
Meter No : 4507 EVS6 Pole No : 0016611				Supply Charge		0.4118/kWh	73.30
Serial No : 01505206 Multiplier : 1				Metering Charge		0.6989/kWh	124.40
Period To : 09-23-2017 Pres Rdg : 11093				Sub-Total		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10915				Others			514.31
No of Days : 29 Diff Rdg : 178				Subsidy on Lifeline Charge		0.0892/kWh	15.88
Avg kWh/day : 6.14 Registered : 178				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 573 Billed kWh : 178				Surcharge		0.02 of 2,087.00	41.74
				Sub-Total			57.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.56
				Value Added Tax			
				Generation			62.61
				Transmission			0.72
				System Loss			8.62
				Distribution			61.72
				Others			8.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
				NPC Stranded Debts		0.0265/kWh	4.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.57
				Sub-Total			254.68
				CURRENT BILL - SEPTEMBER 2017			1,929.08
				TOTAL AMOUNT DUE			1,928.30
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 2,088.00			



Total Sales (VAT Inclusive)	1,929.08	
Less : VAT	142.10	
Amount Net of VAT	1,786.98	
Less: BIR 2306	59.21	
BIR 2307	33.74	VATable Sales 1,674.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.58
Amount Due	1,694.03	VAT Zero Rated Sales 0.00
Add : VAT	142.10	VAT Amount 142.10
TOTAL AMOUNT DUE	1,836.13	TOTAL SALES 1,929.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3575/0/10/09-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424492242030				
PULGO,LICINIUS GIDEON IGNATIUS GAVIOLA Premise Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY Billing Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-69-083-7	Account ID 4247243968-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,928.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42472439688

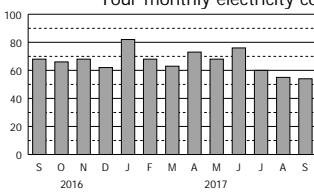
Bill ID 421521241500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42129200004

1011636857
Date : 09-29-2017
BC18/153.2/18300/0023433/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4212920000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-722-4		PREVIOUS BALANCE		412.86	
Customer Information-----					
Name : MONTEJO,NORBERTO TM H		CURRENT CHARGES			
Premise Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		Generation Charge		5.0897/kWh	274.84
		Transmission Charge		0.3503/kWh	18.92
		System Loss Charge		0.7535/kWh	40.69
		Sub-Total			334.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 431872 GS6 Pole No : 0023433		Supply Charge		0.4118/kWh	22.24
Serial No : 77281197 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-24-2017 Pres Rdg : 5684				5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 5630		Sub-Total			159.51
No of Days : 32 Diff Rdg : 54		Others			
Avg kWh/day : 1.69 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 360 Billed kWh : 54		Sub-Total			- 148.19
Government Charges					
To Our Valued Customers:		Franchise Tax - Local			2.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			18.99
		Transmission			0.22
		System Loss			2.61
		Distribution			19.14
		Others			- 11.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			61.92
		CURRENT BILL - SEPTEMBER 2017			407.69
		TOTAL AMOUNT DUE			820.55
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 1,089.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	407.69
		Less : VAT	28.98
Avg Monthly Usage : 66.39kWh/Month		Amount Net of VAT	378.71
Delivery Date : _____		Less: BIR 2306	12.08
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	6.97
		SC/PWD DISCOUNT	0.00
		Amount Due	359.66
		Add : VAT	28.98
		TOTAL AMOUNT DUE	388.64
		VATable Sales	345.77
		VAT Exempt Sales	32.94
		VAT Zero Rated Sales	0.00
		VAT Amount	28.98
		TOTAL SALES	407.69
		BC18/153.2/18300/0/10/09-29-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 421521241500				
MONTEJO,NORBERTO TM H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-722-4	4212920000-4	10/12/2017	SEPTEMBER/2017	820.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

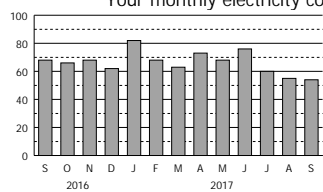
42129200004

BC18/153.2/18300/0/10/09-29-2017/61

42129200004

1011636853
Date : 09-29-2017
BC18/153.2/18300/0023433/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4212920000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-722-4		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : MONTEJO,NORBERTO TM H		CURRENT CHARGES			
Premise Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		Generation Charge		5.0277/kWh	276.52
		Transmission Charge		0.3569/kWh	19.63
		System Loss Charge		0.7265/kWh	39.96
		Sub-Total			336.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 431872 GS6 Pole No : 0023433		Supply Charge		0.4118/kWh	22.65
Serial No : 77281197 Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 08-24-2017 Pres Rdg : 5630				5.00/month	5.00
Period From : 07-24-2017 Prev Rdg : 5575		Sub-Total			162.37
No of Days : 31 Diff Rdg : 55		Others			
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 498.48	- 149.54
Conn Load : 360 Billed kWh : 55		Sub-Total			- 149.54
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.62
		Value Added Tax			
		Generation			21.65
		Transmission			0.19
		System Loss			2.90
		Distribution			19.48
		Others			- 12.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			64.80
		CURRENT BILL - AUGUST 2017			413.74
		TOTAL AMOUNT DUE			412.86
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - AUGUST 2, 2017 - 1,089.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		413.74
 <p>Avg Monthly Usage : 66.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		31.26
		Amount Net of VAT		382.48
		Less: BIR 2306		13.04
		BIR 2307		7.03
		SC/PWD DISCOUNT		0.00
		Amount Due		362.41
		Add : VAT		31.26
		TOTAL AMOUNT DUE		393.67
		VATable Sales		348.94
		VAT Exempt Sales		33.54
VAT Zero Rated Sales		0.00		
VAT Amount		31.26		
TOTAL SALES		413.74		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC18/153.2/18300/0/10/09-29-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 421402595442				
MONTEJO,NORBERTO TM H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 2 LOT 3 SITIO ZAPATERA BO. LUZ CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-722-4	4212920000-4	10/12/2017	AUGUST/2017	412.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

42129200004

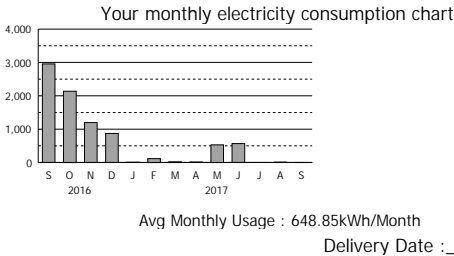
Bill ID 183454157751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18371100001

1011638717
Date : 09-28-2017
BC21/91.0/1990/0412163/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1837110000-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-95-278-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,FELICIANA				Generation & Transmission			
Premise Address: PANGANIBAN ST NR COR. MAGALLANES				Generation Charge		5.0897/kWh	15.27
Billing Address: PANGANIBAN ST NR COR. MAGALLANES				Transmission Charge		0.6044/kWh	1.81
				System Loss Charge		0.7353/kWh	2.21
				Sub-Total			19.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1009819		Pole No : 0412163		Supply Charge		0.4118/kWh	1.24
Serial No : 83348504		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017		Pres Rdg : 78481				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 78478		Sub-Total			13.59
No of Days : 31		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Charge		0.0892/kWh	0.27
Conn Load : 3412		Billed kWh : 3		Surcharge		0.02 of 113.50	2.27
				Sub-Total			2.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.27	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.06	
				Transmission		0.02	
				System Loss		0.14	
				Distribution		1.63	
				Others		0.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			5.15
				CURRENT BILL - SEPTEMBER 2017			40.57
				TOTAL AMOUNT DUE			40.57
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 113.49			



Total Sales (VAT Inclusive)	40.57
Less : VAT	3.19
Amount Net of VAT	37.38
Less: BIR 2306	1.32
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	35.35
Add : VAT	3.19
TOTAL AMOUNT DUE	38.54
VATable Sales	35.42
VAT Exempt Sales	1.96
VAT Zero Rated Sales	0.00
VAT Amount	3.19
TOTAL SALES	40.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/1990/0/10/09-28-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183454157751				
LEGASPI,FELICIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PANGANIBAN ST NR COR. MAGALLANES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PANGANIBAN ST NR COR. MAGALLANES		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-278-1	1837110000-1	10/11/2017	SEPTEMBER/2017	40.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

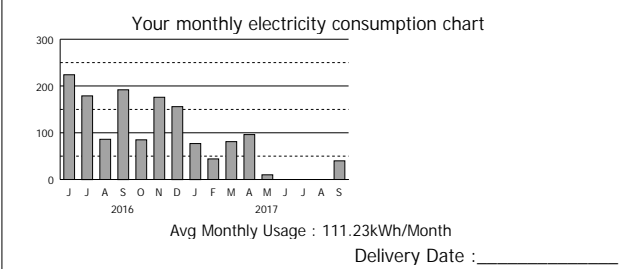
18371100001

BC21/91.0/1990/0/10/09-28-2017/61

86371100008

1011637642
Date : 09-28-2017
BC21/91.0/2470/0405132/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8637110000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-95-188-2		PREVIOUS BALANCE	- 0.21
Customer Information-----		CURRENT CHARGES	
Name : ARDA,SIMPLICIO		Generation & Transmission	
Premise Address: F-1 DIMASALANG ST. BSDE CEC		Generation Charge	5.0897/kWh 203.59
Billing Address: F-1 DIMASALANG ST. BSDE CEC		Transmission Charge	0.3503/kWh 14.01
		System Loss Charge	0.7535/kWh 30.14
		Sub-Total	247.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 253666 GS6	Pole No : 0405132	Supply Charge	0.4118/kWh 16.47
Serial No : 48349024	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 09-27-2017	Pres Rdg : 10664		5.00/month 5.00
Period From : 05-27-2017	Prev Rdg : 10624	Sub-Total	119.45
No of Days : 123	Diff Rdg : 40	Others	
Avg kWh/day : 0.33	Registered : 40	Subsidy on Lifeline Discount	-1. of 362.19 - 362.19
Conn Load : 0	Billed kWh : 40	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 33.00 0.66
To Our Valued Customers:		Sub-Total	- 361.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	14.07
		Transmission	0.17
		System Loss	1.96
		Distribution	14.33
		Others	- 29.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.32
		Sub-Total	23.19
		CURRENT BILL - SEPTEMBER 2017	28.86
		TOTAL AMOUNT DUE	28.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 4, 2017 - 33.00	



Total Sales (VAT Inclusive)	28.86
Less : VAT	0.68
Amount Net of VAT	28.18
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	27.78
Add : VAT	0.68
TOTAL AMOUNT DUE	28.46
VATable Sales	5.67
VAT Exempt Sales	22.51
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	28.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2470/0/10/09-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863065874437				
ARDA,SIMPLICIO Premise Address: F-1 DIMASALANG ST. BSDE CEC Billing Address: F-1 DIMASALANG ST. BSDE CEC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-95-188-2	Account ID 8637110000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 28.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86371100008

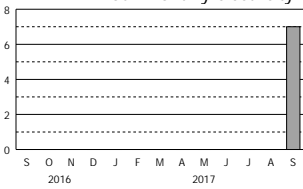
Bill ID 694632892477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69471100003

1011638782
Date : 09-28-2017
BC21/91.0/3120/0772124/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6947110000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-98-644-9		PREVIOUS BALANCE		- 103.26	
Customer Information-----					
Name : KOFFEE BRAKE		CURRENT CHARGES			
Premise Address: BORROMEO ST KATHRYN C/O SNACK TIME		Generation & Transmission			
Billing Address: BORROMEO ST KATHRYN C/O SNACK TIME		Generation Charge		5.0897/kWh	35.63
		Transmission Charge		0.6044/kWh	4.23
		System Loss Charge		0.7353/kWh	5.15
		Sub-Total			45.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1053258	Pole No : 0772124	Supply Charge		0.4118/kWh	2.88
Serial No : 121437982	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 09-27-2017	Pres Rdg : 10			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 3	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Charge		0.0892/kWh	0.62
Conn Load : 3848	Billed kWh : 7	Sub-Total			0.62
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			2.47
		Transmission			0.04
		System Loss			0.31
		Distribution			3.00
		Others			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			10.43
		CURRENT BILL - SEPTEMBER 2017			81.08
		TOTAL AMOUNT DUE			- 22.18
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JANUARY 22, 2016 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		81.08	
		Less : VAT		5.96	
Avg Monthly Usage : 0.54kWh/Month		Amount Net of VAT		75.12	
Delivery Date : _____		Less: BIR 2306		2.47	
		BIR 2307		1.42	VATable Sales 70.65
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 4.47
		Amount Due		71.23	VAT Zero Rated Sales 0.00
		Add : VAT		5.96	VAT Amount 5.96
		TOTAL AMOUNT DUE		77.19	TOTAL SALES 81.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/3120/0/10/09-28-2017/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 694632892477				
KOFFEE BRAKE Premise Address: BORROMEO ST KATHRYN C/O SNACK TIME Billing Address: BORROMEO ST KATHRYN C/O SNACK TIME			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-98-644-9	Account ID 6947110000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 22.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69471100003

BC21/91.0/3120/0/10/09-28-2017/61

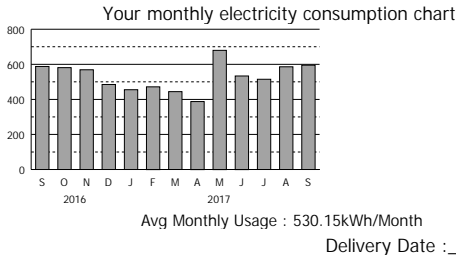
Bill ID 426886344163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42681100006

1011633702
Date : 09-27-2017
BC21/115.0/3320/0348240/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268110000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-29-032-8				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SEN HIAP SON COMPANY				Generation & Transmission			
Premise Address: MANALILI ST				Generation Charge		5.0897/kWh	3,028.37
Billing Address: MANALILI ST				Transmission Charge		0.6044/kWh	359.62
				System Loss Charge		0.7353/kWh	437.50
				Sub-Total			3,825.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,041.61
Meter No :	4425 EIS6	Pole No :	0348240	Supply Charge		0.4118/kWh	245.02
Serial No :	83295805	Multiplier :	1	Metering Charge		0.6989/kWh	415.85
Period To :	09-27-2017	Pres Rdg :	28112			5.00/month	5.00
Period From :	08-27-2017	Prev Rdg :	27517	Sub-Total			1,707.48
No of Days :	31	Diff Rdg :	595	Others			
Avg kWh/day :	19.19	Registered :	595	Subsidy on Lifeline Charge		0.0892/kWh	53.07
Conn Load :	1100	Billed kWh :	595	Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Surcharge		0.02 of 6,315.50	126.31
To Our Valued Customers:				Sub-Total			179.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			42.84
Thank You.				Value Added Tax			
				Generation			209.27
				Transmission			4.08
				System Loss			27.03
				Distribution			204.90
				Others			26.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.88
				Environmental Charge		0.0025/kWh	1.49
				NPC Stranded Contract Costs		0.1938/kWh	115.31
				NPC Stranded Debts		0.0265/kWh	15.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	108.89
				Sub-Total			849.14
				CURRENT BILL - SEPTEMBER 2017			6,561.59
				TOTAL AMOUNT DUE			6,561.21
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 6,316.00			



Total Sales (VAT Inclusive)	6,561.59	
Less : VAT	471.96	
Amount Net of VAT	6,089.63	
Less: BIR 2306	196.66	
BIR 2307	115.11	VATable Sales 5,712.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.18
Amount Due	5,777.86	VAT Zero Rated Sales 0.00
Add : VAT	471.96	VAT Amount 471.96
TOTAL AMOUNT DUE	6,249.82	TOTAL SALES 6,561.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3320/0/10/09-27-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 426886344163				
SEN HIAP SON COMPANY Premise Address: MANALILI ST Billing Address: MANALILI ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-29-032-8	Account ID 4268110000-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,561.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42681100006

BC21/115.0/3320/0/10/09-27-2017/61

97422778296

1011639678
Date : 09-30-2017
BC19/142.0/21202/0149902/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9742277829-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-287-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : VILLARICO,BENJAMIN GALEOS		CURRENT CHARGES			
Premise Address: PELAEZ EXT.		Generation & Transmission			
Billing Address: PELAEZ EXT.		Generation Charge		5.0897/kWh	178.14
		Transmission Charge		0.3503/kWh	12.26
		System Loss Charge		0.7535/kWh	26.37
		Sub-Total			216.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 565379 GS6 Pole No : 0149902		Supply Charge		0.4118/kWh	14.41
Serial No : 24510222 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 09-20-2017 Pres Rdg : 1985				4.33000/month	4.33
Period From : 08-25-2017 Prev Rdg : 1950		Sub-Total			104.47
No of Days : 26 Diff Rdg : 35		Others			
Avg kWh/day : 1.35 Registered : 35		Subsidy on Lifeline Discount		-0.4 of 321.24	- 128.50
Conn Load : 240 Billed kWh : 35		Sub-Total			- 128.50
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			12.31
		Transmission			0.14
		System Loss			1.69
		Distribution			12.54
		Others			- 10.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			37.30
		CURRENT BILL - SEPTEMBER 2017			
		230.04			
		TOTAL AMOUNT DUE			
		229.90			
Please Pay on Due Date - 10/13/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 282.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 26.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	230.04
Less : VAT	16.18
Amount Net of VAT	213.86
Less: BIR 2306	6.75
BIR 2307	3.88
SC/PWD DISCOUNT	0.00
Amount Due	203.23
Add : VAT	16.18
TOTAL AMOUNT DUE	219.41

VATable Sales	192.74
VAT Exempt Sales	21.12
VAT Zero Rated Sales	0.00
VAT Amount	16.18
TOTAL SALES	230.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/142.0/21202/0/10/09-30-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974368833072				
VILLARICO,BENJAMIN GALEOS Premise Address: PELAEZ EXT. Billing Address: PELAEZ EXT.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-17-287-9	Account ID 9742277829-6	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 229.90
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

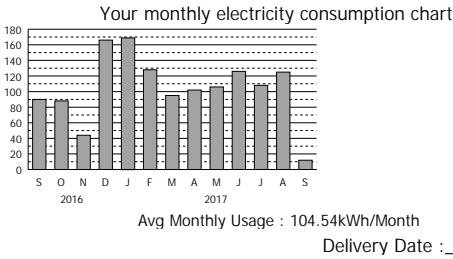
Bill ID 702608453932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70233300006

1011637243
Date : 09-28-2017
BC20/219.4/610/0448325/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7023330000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-70-359-6		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : TUGOT,ROMULO C TM		Generation & Transmission	
Premise Address: ALASKA MAMBALING		Generation Charge	5.0897/kWh 61.08
Billing Address: ALASKA MAMBALING		Transmission Charge	0.3503/kWh 4.20
		System Loss Charge	0.7535/kWh 9.04
		Sub-Total	74.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : 515671 RGS6	Pole No : 0448325	Supply Charge	0.4118/kWh 4.94
Serial No : 72071147	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 09-26-2017	Pres Rdg : 6637		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 6625	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 108.66 - 108.66
Conn Load : 100	Billed kWh : 12	Surcharge	0.02 of 1,345.50 26.91
		Sub-Total	- 81.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.24
		Value Added Tax	
		Generation	4.21
		Transmission	0.05
		System Loss	0.56
		Distribution	4.72
		Others	- 5.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.20
		Sub-Total	10.86
		CURRENT BILL - SEPTEMBER 2017	42.77
		TOTAL AMOUNT DUE	42.46
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,346.00	



Total Sales (VAT Inclusive)	42.77
Less : VAT	3.86
Amount Net of VAT	38.91
Less: BIR 2306	1.60
BIR 2307	0.64
SC/PWD DISCOUNT	0.00
Amount Due	36.67
Add : VAT	3.86
TOTAL AMOUNT DUE	40.53
VATable Sales	31.91
VAT Exempt Sales	7.00
VAT Zero Rated Sales	0.00
VAT Amount	3.86
TOTAL SALES	42.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/610/0/10/09-28-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702608453932				
TUGOT,ROMULO C TM Premise Address: ALASKA MAMBALING Billing Address: ALASKA MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-70-359-6	Account ID 7023330000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 42.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70233300006

BC20/219.4/610/0/10/09-28-2017/62

Bill ID 204225999991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

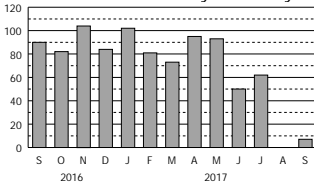
BILLING STATEMENT

20422300002

1011637259
Date : 09-28-2017
BC20/219.4/1200/0433232/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-419-1		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : MONCEDA,NILO TM B.		CURRENT CHARGES			
Premise Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY		Generation Charge		5.0897/kWh	35.63
		Transmission Charge		0.3503/kWh	2.45
		System Loss Charge		0.7535/kWh	5.27
		Sub-Total			43.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 322414 GS6 Pole No : 0433232		Supply Charge		0.4118/kWh	2.88
Serial No : 39382702 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 09-26-2017 Pres Rdg : 8028				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 8021		Sub-Total			25.02
No of Days : 31 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
Conn Load : 100 Billed kWh : 7		Surcharge		0.02 of 18.00	0.36
		Sub-Total			- 63.01
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			2.47
		Transmission			0.03
		System Loss			0.33
		Distribution			3.00
		Others			- 5.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.63
		CURRENT BILL - SEPTEMBER 2017			9.99
		TOTAL AMOUNT DUE			9.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 19.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.99
Less : VAT	0.65
Amount Net of VAT	9.34
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.97
Add : VAT	0.65
TOTAL AMOUNT DUE	9.62
VATable Sales	5.36
VAT Exempt Sales	3.98
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	9.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/1200/0/10/09-28-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204225999991

MONCEDA,NILO TM B.
Premise Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-419-1	2042230000-2	10/11/2017	SEPTEMBER/2017	9.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20422300002

BC20/219.4/1200/0/10/09-28-2017/62

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823957184741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82324347390

1011637795
Date : 09-28-2017
BC21/108.1/2482/0726183/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8232434739-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-434-2				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : CONICON,SOCORRO CAUNAWAN				Generation & Transmission			
Premise Address: BLK 3 MISSIONARIES ST. SUBA				Generation Charge		5.0897/kWh	351.19
Billing Address: BLK 3 MISSIONARIES ST. SUBA				Transmission Charge		0.3503/kWh	24.17
				System Loss Charge		0.7535/kWh	51.99
				Sub-Total			427.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1082624 Pole No : 0726183				Supply Charge		0.4118/kWh	28.41
Serial No : 40008077 Multiplier : 1				Metering Charge		0.6989/kWh	48.22
Period To : 09-27-2017 Pres Rdg : 3102						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3033				Sub-Total			202.42
No of Days : 31 Diff Rdg : 69				Others			
Avg kWh/day : 2.23 Registered : 69				Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
Conn Load : 236 Billed kWh : 69				Sub-Total			- 125.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			24.26
				Transmission			0.28
				System Loss			3.34
				Distribution			24.29
				Others			- 9.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				NPC Stranded Debts		0.0265/kWh	1.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total			84.74
				CURRENT BILL - SEPTEMBER 2017			588.56
				TOTAL AMOUNT DUE			588.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 578.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	588.56
Less : VAT	42.19
Amount Net of VAT	546.37
Less: BIR 2306	17.59
BIR 2307	10.15
SC/PWD DISCOUNT	0.00
Amount Due	518.63
Add : VAT	42.19
TOTAL AMOUNT DUE	560.82

VATable Sales	503.82
VAT Exempt Sales	42.55
VAT Zero Rated Sales	0.00
VAT Amount	42.19
TOTAL SALES	588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/2482/0/10/09-28-2017/62

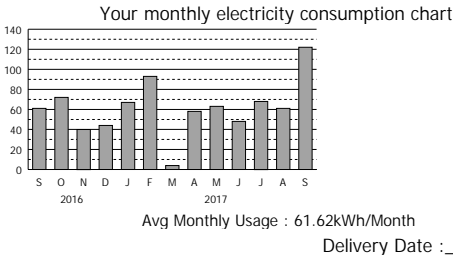
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823957184741				
CONI CON,SOCORRO CAUNAWAN Premise Address: BLK 3 MISSIONARIES ST. SUBA Billing Address: BLK 3 MISSIONARIES ST. SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-59-434-2	Account ID 8232434739-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 588.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

22077678112

1011637820
Date : 09-28-2017
BC21/108.1/2541/0436663/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2207767811-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-170-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,ROY GONSAGA				Generation & Transmission			
Premise Address: BLK.3 MISSIONARIES ST. SUBA,CEBU CITY				Generation Charge		5.0897/kWh	620.94
Billing Address: BLK.3 MISSIONARIES ST. SUBA,CEBU CITY				Transmission Charge		0.3503/kWh	42.74
				System Loss Charge		0.7535/kWh	91.93
				Sub-Total			755.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1082542 Pole No : 0436663				Supply Charge		0.4118/kWh	50.24
Serial No : 40009182 Multiplier : 1				Metering Charge		0.6989/kWh	85.27
Period To : 09-27-2017 Pres Rdg : 2919						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2797				Sub-Total			354.08
No of Days : 31 Diff Rdg : 122				Others			
Avg kWh/day : 3.94 Registered : 122				Subsidy on Lifeline Charge		0.0892/kWh	10.88
Conn Load : 236 Billed kWh : 122				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 518.50	10.37
To Our Valued Customers:				Sub-Total			21.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.48
Thank You.				Value Added Tax			
				Generation			42.91
				Transmission			0.50
				System Loss			5.91
				Distribution			42.49
				Others			3.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				NPC Stranded Debts		0.0265/kWh	3.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
				Sub-Total			172.42
				CURRENT BILL - SEPTEMBER 2017			1,303.38
				TOTAL AMOUNT DUE			1,303.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 518.47			



Total Sales (VAT Inclusive)	1,303.38
Less : VAT	95.38
Amount Net of VAT	1,208.00
Less: BIR 2306	39.74
BIR 2307	22.79
SC/PWD DISCOUNT	0.00
Amount Due	1,145.47
Add : VAT	95.38
TOTAL AMOUNT DUE	1,240.85
VATable Sales	1,130.96
VAT Exempt Sales	77.04
VAT Zero Rated Sales	0.00
VAT Amount	95.38
TOTAL SALES	1,303.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2541/0/10/09-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220156632346				
PEPITO,ROY GONSAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK.3 MISSIONARIES ST. SUBA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK.3 MISSIONARIES ST. SUBA,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-170-4	2207767811-2	10/11/2017	SEPTEMBER/2017	1,303.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22077678112

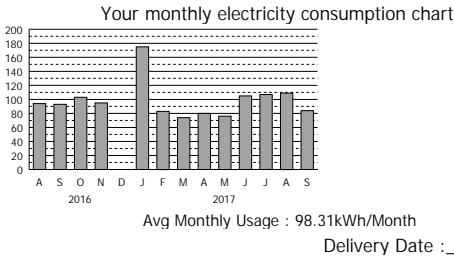
Bill ID 379364025912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37902994823

1011638682
Date : 09-28-2017
BC21/108.1/4352/1188583/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3790299482-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-449-1		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : YGOT,LEODEGARIO VILLARINO		CURRENT CHARGES			
Premise Address: BLOCK 1-18 MISSIONARIES ST. SUBA		Generation & Transmission			
Billing Address: BLOCK 1-18 MISSIONARIES ST. SUBA		Generation Charge		5.0897/kWh	427.53
		Transmission Charge		0.3503/kWh	29.43
		System Loss Charge		0.7535/kWh	63.29
		Sub-Total			520.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 523001 RGS6	Pole No : 1188583	Supply Charge		0.4118/kWh	34.59
Serial No : 65309987	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 09-27-2017	Pres Rdg : 5572			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 5488	Sub-Total			245.35
No of Days : 31	Diff Rdg : 84	Others			
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 765.60	- 76.56
Conn Load : 330	Billed kWh : 84	Sub-Total			- 76.56
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.17
		Value Added Tax			
		Generation			29.54
		Transmission			0.35
		System Loss			4.05
		Distribution			29.44
		Others			- 5.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			110.03
		CURRENT BILL - SEPTEMBER 2017			799.07
		TOTAL AMOUNT DUE			798.96
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,178.00					



Total Sales (VAT Inclusive)	799.07
Less : VAT	57.66
Amount Net of VAT	741.41
Less: BIR 2306	24.04
BIR 2307	13.88
SC/PWD DISCOUNT	0.00
Amount Due	703.49
Add : VAT	57.66
TOTAL AMOUNT DUE	761.15
VATable Sales	689.04
VAT Exempt Sales	52.37
VAT Zero Rated Sales	0.00
VAT Amount	57.66
TOTAL SALES	799.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4352/0/10/09-28-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379364025912				
YGOT,LEODEGARIO VILLARINO Premise Address: BLOCK 1-18 MISSIONARIES ST. SUBA Billing Address: BLOCK 1-18 MISSIONARIES ST. SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-449-1	Account ID 3790299482-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 798.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37902994823

BC21/108.1/4352/0/10/09-28-2017/62

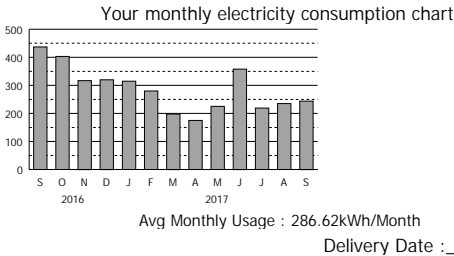
Bill ID 881419455935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88191400006

1011638399
Date : 09-28-2017
BC21/108.1/4521/0440620/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8819140000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-737-8				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : ABALA,AMALIA CUIZON				Generation & Transmission			
Premise Address: STO NINO SUBA PASIL, CEBU CITY				Generation Charge		5.0897/kWh	1,241.89
Billing Address: STO NINO SUBA PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	85.47
				System Loss Charge		0.7535/kWh	183.85
				Sub-Total			1,511.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	427.15
Meter No : 534750 GS6		Pole No : 0440620		Supply Charge		0.4118/kWh	100.48
Serial No : 23358970		Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 09-27-2017		Pres Rdg : 10876				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 10632		Sub-Total			703.16
No of Days : 31		Diff Rdg : 244		Others			
Avg kWh/day : 7.87		Registered : 244		Subsidy on Lifeline Charge		0.0892/kWh	21.76
Conn Load : 233		Billed kWh : 244		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 5,040.00	100.80
				Sub-Total			122.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.53
				Value Added Tax			
				Generation			85.81
				Transmission			1.00
				System Loss			11.82
				Distribution			84.38
				Others			16.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.09
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.29
				NPC Stranded Debts		0.0265/kWh	6.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
				Sub-Total			354.47
				CURRENT BILL - SEPTEMBER 2017			2,691.44
				TOTAL AMOUNT DUE			2,691.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 5,040.00			



Total Sales (VAT Inclusive)	2,691.44	
Less : VAT	199.83	
Amount Net of VAT	2,491.61	
Less: BIR 2306	83.26	
BIR 2307	47.09	VATable Sales 2,336.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.64
Amount Due	2,361.26	VAT Zero Rated Sales 0.00
Add : VAT	199.83	VAT Amount 199.83
TOTAL AMOUNT DUE	2,561.09	TOTAL SALES 2,691.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4521/0/10/09-28-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 881419455935

ABALA,AMALIA CUIZON
Premise Address: STO NINO SUBA PASIL, CEBU CITY
Billing Address: STO NINO SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-737-8	8819140000-6	10/11/2017	SEPTEMBER/2017	2,691.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88191400006

BC21/108.1/4521/0/10/09-28-2017/62

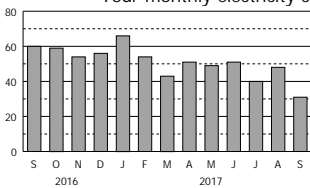
936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

18002626762

1011638606
Date : 09-28-2017
BC21/108.1/4683/0436670/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1800262676-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-18-326-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : MACARAYA,MA. CHONA CANLUBO				Generation & Transmission			
Premise Address: 41 STO. NINO ST. SUBA, CEBU CITY				Generation Charge		5.0897/kWh	157.78
Billing Address: 41 STO. NINO ST. SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	10.86
				System Loss Charge		0.7535/kWh	23.36
				Sub-Total			192.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1082206 Pole No : 0436670				Supply Charge		0.4118/kWh	12.77
Serial No : 40007838 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 09-27-2017 Pres Rdg : 1602						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1571				Sub-Total			93.71
No of Days : 31 Diff Rdg : 31				Others			
Avg kWh/day : 1.00 Registered : 31				Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
Conn Load : 236 Billed kWh : 31				Sub-Total			- 142.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.91
				Transmission			0.13
				System Loss			1.48
				Distribution			11.25
				Others			- 11.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			30.50
				CURRENT BILL - SEPTEMBER 2017			173.35
				TOTAL AMOUNT DUE			172.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 578.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		173.35	
		Less : VAT		12.01	
Avg Monthly Usage : 50.92kWh/Month		Amount Net of VAT		161.34	
Delivery Date : _____		Less: BIR 2306		5.01	
		BIR 2307		2.88	VATable Sales 142.85
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 18.49
		Amount Due		153.45	VAT Zero Rated Sales 0.00
		Add : VAT		12.01	VAT Amount 12.01
		TOTAL AMOUNT DUE		165.46	TOTAL SALES 173.35
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/108.1/4683/0/10/09-28-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 180642508176				
MACARAYA,MA. CHONA CANLUBO Premise Address: 41 STO. NINO ST. SUBA, CEBU CITY Billing Address: 41 STO. NINO ST. SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-18-326-6	Account ID 1800262676-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 172.61
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48044325008

1011633997
Date : 09-27-2017
BC21/112.1/410/0428535/62

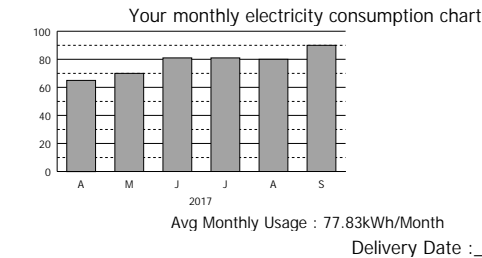
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4804432500-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4804-43-250-0				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CAMPO,CLARIBEL GEMPISAO				Generation & Transmission			
Premise Address: BLK 5 LOT 126 ABELLANA ST. SUBA,CEBU CITY				Generation Charge		5.0897/kWh	458.07
Billing Address: BLK 5 LOT 126 ABELLANA ST. SUBA,CEBU CITY				Transmission Charge		0.3503/kWh	31.53
				System Loss Charge		0.7535/kWh	67.82
TIN :				Sub-Total		557.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1207986 Pole No : 0428535				Distribution Charge		1.7506/kWh	157.55
Serial No : 133481571 Multiplier : 1				Supply Charge		0.4118/kWh	37.06
Period To : 09-27-2017 Pres Rdg : 470				Metering Charge		0.6989/kWh	62.90
Period From : 08-27-2017 Prev Rdg : 380						5.00/month	5.00
No of Days : 31 Diff Rdg : 90				Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90				Others			
Conn Load : 254 Billed kWh : 90				Subsidy on Lifeline Discount		-0.1 of 819.93	- 81.99
				Surcharge		0.02 of 737.00	14.74
				Sub-Total		- 67.25	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		5.65	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		31.65	
				Transmission		0.37	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		4.35	
				Distribution		31.50	
Thank You.				Others		- 4.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				NPC Stranded Debts		0.0265/kWh	2.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total		119.76	
				CURRENT BILL - SEPTEMBER 2017		872.44	
				TOTAL AMOUNT DUE		871.46	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 738.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	872.44	
Less : VAT	63.53	
Amount Net of VAT	808.91	
Less: BIR 2306	26.49	
BIR 2307	15.17	VATable Sales 752.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.23
Amount Due	767.25	VAT Zero Rated Sales 0.00
Add : VAT	63.53	VAT Amount 63.53
TOTAL AMOUNT DUE	830.78	TOTAL SALES 872.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/410/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480099839242				
CAMPO,CLARIBEL GEMPISAO Premise Address: BLK 5 LOT 126 ABELLANA ST. SUBA,CEBU CITY Billing Address: BLK 5 LOT 126 ABELLANA ST. SUBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4804-43-250-0	Account ID 4804432500-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 871.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48044325008

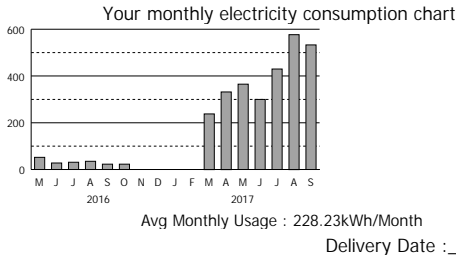
Bill ID 472812992029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47285461001

1011633196
Date : 09-27-2017
BC21/112.1/687/1367173/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4728546100-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-446-4				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : PADIN,JOCELYN SON				Generation & Transmission			
Premise Address: BELGIUM STREET SUBA, CEBU CITY				Generation Charge		5.0897/kWh	2,712.81
Billing Address: BELGIUM STREET SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	186.71
				System Loss Charge		0.7535/kWh	401.62
				Sub-Total			3,301.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	933.07
Meter No : MTR1197999		Pole No : 1367173		Supply Charge		0.4118/kWh	219.49
Serial No : 40143976		Multiplier : 1		Metering Charge		0.6989/kWh	372.51
Period To : 09-27-2017		Pres Rdg : 2758		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2225		Others			1,530.07
No of Days : 31		Diff Rdg : 533		Subsidy on Lifeline Charge		0.0892/kWh	47.54
Avg kWh/day : 17.19		Registered : 533		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Conn Load : 444		Billed kWh : 533		Surcharge		0.02 of 6,179.00	123.58
To Our Valued Customers:				Sub-Total			171.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			37.52
Thank You.				Value Added Tax			
				Generation			187.46
				Transmission			2.18
				System Loss			25.79
				Distribution			183.61
				Others			25.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	83.21
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	103.30
				NPC Stranded Debts		0.0265/kWh	14.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	97.54
				Sub-Total			761.11
				CURRENT BILL - SEPTEMBER 2017			5,763.53
				TOTAL AMOUNT DUE			5,763.32
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 6,179.00			



Total Sales (VAT Inclusive)	5,763.53	
Less : VAT	424.09	
Amount Net of VAT	5,339.44	
Less: BIR 2306	176.70	
BIR 2307	100.80	VATable Sales 5,002.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 337.02
Amount Due	5,061.94	VAT Zero Rated Sales 0.00
Add : VAT	424.09	VAT Amount 424.09
TOTAL AMOUNT DUE	5,486.03	TOTAL SALES 5,763.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/687/0/10/09-27-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472812992029				
PADIN,JOCELYN SON Premise Address: BELGIUM STREET SUBA, CEBU CITY Billing Address: BELGIUM STREET SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-71-446-4	Account ID 4728546100-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,763.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47285461001

BC21/112.1/687/0/10/09-27-2017/62

97578100006

1011633860
Date : 09-27-2017
BC21/112.1/991/0436992/62

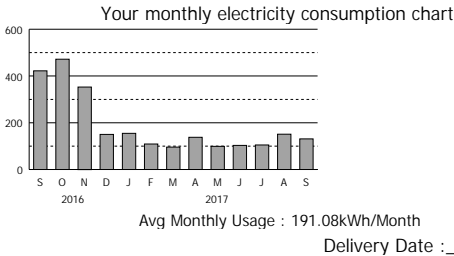
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9757810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-464-1				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : GERONIMO,LUCITA S				Generation & Transmission			
Premise Address: SUBA PASIL				Generation Charge		5.0897/kWh	666.75
Billing Address: SUBA PASIL				Transmission Charge		0.3503/kWh	45.89
				System Loss Charge		0.7535/kWh	98.71
TIN :				Sub-Total		811.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1131377		Pole No : 0436992		Distribution Charge		1.7506/kWh	229.33
Serial No : 40079943		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 09-27-2017		Pres Rdg : 7478		Metering Charge		0.6989/kWh	91.56
Period From : 08-27-2017		Prev Rdg : 7347				5.00/month	5.00
No of Days : 31		Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23		Registered : 131		Others			
Conn Load : 100		Billed kWh : 131		Subsidy on Lifeline Charge		0.0892/kWh	11.69
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		11.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
Thank You.				Value Added Tax			
				Generation		46.08	
				Transmission		0.54	
				System Loss		6.34	
				Distribution		45.58	
				Others		2.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				NPC Stranded Debts		0.0265/kWh	3.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
				Sub-Total		183.66	
				CURRENT BILL - SEPTEMBER 2017		1,386.56	
				TOTAL AMOUNT DUE		1,385.57	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,620.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,386.56	
Less : VAT	101.03	
Amount Net of VAT	1,285.53	
Less: BIR 2306	42.10	
BIR 2307	24.24	VATable Sales 1,202.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.63
Amount Due	1,219.19	VAT Zero Rated Sales 0.00
Add : VAT	101.03	VAT Amount 101.03
TOTAL AMOUNT DUE	1,320.22	TOTAL SALES 1,386.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/991/0/10/09-27-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 975441982583

GERONIMO,LUCITA S
Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-464-1	9757810000-6	10/10/2017	SEPTEMBER/2017	1,385.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97578100006

BC21/112.1/991/0/10/09-27-2017/62

941

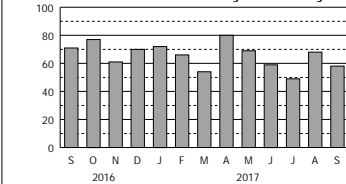
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

49949100009

1011636149
Date : 09-27-2017
BC21/112.1/1710/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4994910000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-55-467-9				PREVIOUS BALANCE		- 2.03	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,JOHN IAN C TM				Generation & Transmission			
Premise Address: ABELLANA ST SUBA				Generation Charge		5.0897/kWh	295.20
Billing Address: ABELLANA ST SUBA				Transmission Charge		0.6044/kWh	35.06
				System Loss Charge		0.7353/kWh	42.65
				Sub-Total			372.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 320279 GS6		Pole No : 1188513		Supply Charge		0.4118/kWh	23.88
Serial No : 48796181		Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 09-27-2017		Pres Rdg : 14185				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 14127		Sub-Total			170.95
No of Days : 31		Diff Rdg : 58		Others			
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Charge		0.0892/kWh	5.17
Conn Load : 280		Billed kWh : 58		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 758.00	15.16
To Our Valued Customers:				Sub-Total			20.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			4.23
				Value Added Tax			
				Generation			20.39
				Transmission			0.40
				System Loss			2.63
				Distribution			20.51
				Others			2.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			83.71
				CURRENT BILL - SEPTEMBER 2017			647.91
				TOTAL AMOUNT DUE			645.88
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 760.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	647.91	
Less : VAT	46.88	
Amount Net of VAT	601.03	
Less: BIR 2306	19.54	
BIR 2307	11.37	VATable Sales 564.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.83
Amount Due	570.12	VAT Zero Rated Sales 0.00
Add : VAT	46.88	VAT Amount 46.88
TOTAL AMOUNT DUE	617.00	TOTAL SALES 647.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/1710/0/10/09-27-2017/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 499996087331

YBANEZ,JOHN IAN C TM Premise Address: ABELLANA ST SUBA Billing Address: ABELLANA ST SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
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CRC 1835-55-467-9	Account ID 4994910000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 645.88
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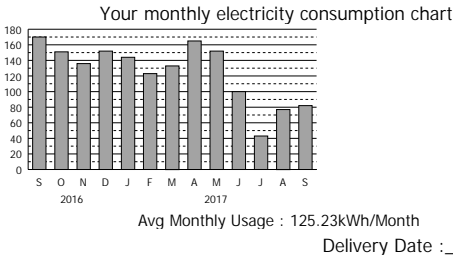
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49949100009

96888100003

1011633157
Date : 09-27-2017
BC21/112.1/2530/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9688810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-392-5				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : SINANGOTE,LIEZEL O				Generation & Transmission			
Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY				Generation Charge		5.0897/kWh	417.36
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY				Transmission Charge		0.3503/kWh	28.72
				System Loss Charge		0.7535/kWh	61.79
				Sub-Total			507.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : 489976 GS6		Pole No : 1188590		Supply Charge		0.4118/kWh	33.77
Serial No : 68289521		Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 09-27-2017		Pres Rdg : 7862				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 7780		Sub-Total			239.63
No of Days : 31		Diff Rdg : 82		Others			
Avg kWh/day : 2.65		Registered : 82		Subsidy on Lifeline Discount		-0.1 of 747.50	- 74.75
Conn Load : 260		Billed kWh : 82		Surcharge		0.02 of 577.50	11.55
				Sub-Total			- 63.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			28.85
				Transmission			0.33
				System Loss			3.96
				Distribution			28.76
				Others			- 4.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				NPC Stranded Debts		0.0265/kWh	2.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
				Sub-Total			108.92
				CURRENT BILL - SEPTEMBER 2017			793.22
				TOTAL AMOUNT DUE			792.68
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 578.00			



Total Sales (VAT Inclusive)	793.22	
Less : VAT	57.71	
Amount Net of VAT	735.51	
Less: BIR 2306	24.05	
BIR 2307	13.79	VATable Sales 684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.21
Amount Due	697.67	VAT Zero Rated Sales 0.00
Add : VAT	57.71	VAT Amount 57.71
TOTAL AMOUNT DUE	755.38	TOTAL SALES 793.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2530/0/10/09-27-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968766732522				
SINANGOTE,LIEZEL O Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-21-392-5	Account ID 9688810000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 792.68

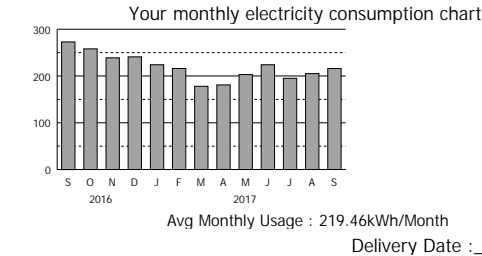
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96888100003

97930200007

1011634611
Date : 09-27-2017
BC21/112.1/2740/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9793020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-689-8				PREVIOUS BALANCE		- 550.84	
Customer Information-----				CURRENT CHARGES			
Name : OMBING,ELVIRA L				Generation & Transmission			
Premise Address: ABELLANA ST SUBA PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,099.38
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY				Transmission Charge		0.3503/kWh	75.66
				System Loss Charge		0.7535/kWh	162.76
				Sub-Total			1,337.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	378.13
Meter No : 457219 GS6		Pole No : 1188513		Supply Charge		0.4118/kWh	88.95
Serial No : 74231988		Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 09-27-2017		Pres Rdg : 19322				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 19106		Sub-Total			623.04
No of Days : 31		Diff Rdg : 216		Others			
Avg kWh/day : 6.97		Registered : 216		Subsidy on Lifeline Charge		0.0892/kWh	19.27
Conn Load : 250		Billed kWh : 216		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			19.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.85
				Value Added Tax			
				Generation			75.97
				Transmission			0.89
				System Loss			10.45
				Distribution			74.76
				Others			4.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				NPC Stranded Debts		0.0265/kWh	5.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.53
				Sub-Total			302.39
				CURRENT BILL - SEPTEMBER 2017			2,282.54
				TOTAL AMOUNT DUE			1,731.70
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,282.54	
Less : VAT	166.17	
Amount Net of VAT	2,116.37	
Less: BIR 2306	69.24	
BIR 2307	39.90	VATable Sales 1,980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.22
Amount Due	2,007.23	VAT Zero Rated Sales 0.00
Add : VAT	166.17	VAT Amount 166.17
TOTAL AMOUNT DUE	2,173.40	TOTAL SALES 2,282.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2740/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979345205636				
OMBING,ELVIRA L Premise Address: ABELLANA ST SUBA PASIL CEBU CITY Billing Address: ABELLANA ST SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-94-689-8	Account ID 9793020000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,731.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97930200007

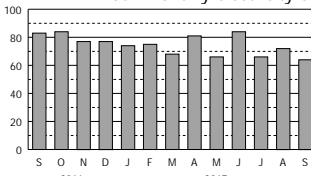
Bill ID 499823020220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49958100007

1011636177
Date : 09-27-2017
BC21/112.1/3260/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-092-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABASTAS,BENITO P				Generation & Transmission			
Premise Address: STO NINO ST PASIL				Generation Charge		5.0897/kWh 325.74	
Billing Address: STO NINO ST PASIL				Transmission Charge		0.3503/kWh 22.42	
				System Loss Charge		0.7535/kWh 48.22	
				Sub-Total		396.38	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 112.04	
Meter No : 503698 GS6 Pole No : 1188520				Supply Charge		0.4118/kWh 26.36	
Serial No : 63924089 Multiplier : 1				Metering Charge		0.6989/kWh 44.73	
Period To : 09-27-2017 Pres Rdg : 5317						5.00/month 5.00	
Period From : 08-27-2017 Prev Rdg : 5253				Sub-Total		188.13	
No of Days : 31 Diff Rdg : 64				Others			
Avg kWh/day : 2.07 Registered : 64				Subsidy on Lifeline Discount		-0.2 of 584.51 - 116.90	
Conn Load : 0 Billed kWh : 64				Surcharge		0.02 of 661.00 13.22	
				Sub-Total		- 103.68	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.61	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		22.51	
				Transmission		0.26	
				System Loss		3.11	
				Distribution		22.58	
				Others		- 7.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.99	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.40	
				NPC Stranded Debts		0.0265/kWh 1.70	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.71	
				Sub-Total		80.36	
				CURRENT BILL - SEPTEMBER 2017		561.19	
				TOTAL AMOUNT DUE		561.19	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 660.77			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 561.19	
		Less : VAT 40.79	
Avg Monthly Usage : 74.69kWh/Month		Amount Net of VAT 520.40	
Delivery Date : _____		Less: BIR 2306 16.99	
		BIR 2307 9.69 VATable Sales 480.83	
		SC/PWD DISCOUNT 0.00 VAT Exempt Sales 39.57	
		Amount Due 493.72 VAT Zero Rated Sales 0.00	
		Add : VAT 40.79 VAT Amount 40.79	
		TOTAL AMOUNT DUE 534.51 TOTAL SALES 561.19	

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3260/0/10/09-27-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 499823020220				
ABASTAS,BENITO P Premise Address: STO NINO ST PASIL Billing Address: STO NINO ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-092-4	Account ID 4995810000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 561.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49958100007

BC21/112.1/3260/0/10/09-27-2017/62

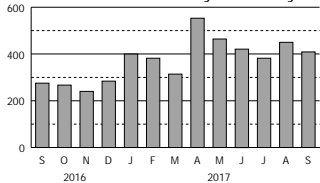
945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

49998100009

1011636162
Date : 09-27-2017
BC21/112.1/4090/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4999810000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-056-8		PREVIOUS BALANCE		- 0.06	
Customer Information-----		CURRENT CHARGES			
Name : GABUTERO,ALLADIN G		Generation & Transmission			
Premise Address: STO. NINO SUBA PASIL CEBU CITY		Generation Charge		5.0897/kWh	2,081.69
Billing Address: STO. NINO SUBA PASIL CEBU CITY		Transmission Charge		0.6044/kWh	247.20
		System Loss Charge		0.7353/kWh	300.74
		Sub-Total			2,629.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	716.00
Meter No : 503731 GS6 Pole No : 1188520		Supply Charge		0.4118/kWh	168.43
Serial No : 70657605 Multiplier : 1		Metering Charge		0.6989/kWh	285.85
Period To : 09-27-2017 Pres Rdg : 22650				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 22241		Sub-Total			1,175.28
No of Days : 31 Diff Rdg : 409		Others			
Avg kWh/day : 13.19 Registered : 409		Subsidy on Lifeline Charge		0.0892/kWh	36.48
Conn Load : 280 Billed kWh : 409		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Sub-Total			36.55
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			28.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			143.85
		Transmission			2.80
		System Loss			18.57
		Distribution			141.03
		Others			7.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.85
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.26
		NPC Stranded Debts		0.0265/kWh	10.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.85
		Sub-Total			572.72
		CURRENT BILL - SEPTEMBER 2017			4,414.18
		TOTAL AMOUNT DUE			4,414.12
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 4,949.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4,414.18
		Less : VAT	314.09
Avg Monthly Usage : 372.39kWh/Month		Amount Net of VAT	4,100.09
Delivery Date : _____		Less: BIR 2306	130.89
		BIR 2307	77.41
		SC/PWD DISCOUNT	0.00
		Amount Due	3,891.79
		Add : VAT	314.09
		TOTAL AMOUNT DUE	4,205.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,841.46
		VAT Exempt Sales	258.63
		VAT Zero Rated Sales	0.00
		VAT Amount	314.09
		TOTAL SALES	4,414.18
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/112.1/4090/0/10/09-27-2017/62	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 499970924571				
GABUTERO,ALLADIN G Premise Address: STO. NINO SUBA PASIL CEBU CITY Billing Address: STO. NINO SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-78-056-8	Account ID 4999810000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,414.12

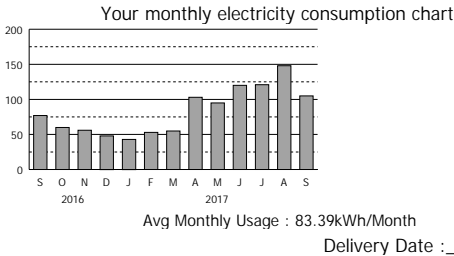
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49998100009

47988100005

1011633861
Date : 09-27-2017
BC21/112.1/4940/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4798810000-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1845-39-725-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.15
Name	: VASQUEZ,GAUDENCIO JR. A	CURRENT CHARGES	
Premise Address: BLK3 MISSIONARIES SUBA PASIL CEBU CITY		Generation & Transmission	
Billing Address: BLK3 MISSIONARIES SUBA PASIL CEBU CITY		Generation Charge	5.0897/kWh 534.42
		Transmission Charge	0.3503/kWh 36.78
		System Loss Charge	0.7535/kWh 79.12
		Sub-Total	650.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.81
Meter No : 490098 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 43.24
Serial No : 53926249 Multiplier : 1		Metering Charge	0.6989/kWh 73.38
Period To : 09-27-2017 Pres Rdg : 3878			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 3773		Sub-Total	305.43
No of Days : 31 Diff Rdg : 105		Others	
Avg kWh/day : 3.39 Registered : 105		Subsidy on Lifeline Charge	0.0892/kWh 9.37
Conn Load : 236 Billed kWh : 105		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.39
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	36.93
		Transmission	0.43
		System Loss	5.08
		Distribution	36.65
		Others	2.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.22
		Sub-Total	147.33
		CURRENT BILL - SEPTEMBER 2017	1,112.47
		TOTAL AMOUNT DUE	1,112.32
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,561.00	



Total Sales (VAT Inclusive)	1,112.47	
Less : VAT	81.09	
Amount Net of VAT	1,031.38	
Less: BIR 2306	33.79	
BIR 2307	19.45	VATable Sales 965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.24
Amount Due	978.14	VAT Zero Rated Sales 0.00
Add : VAT	81.09	VAT Amount 81.09
TOTAL AMOUNT DUE	1,059.23	TOTAL SALES 1,112.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4940/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479350737814				
VASQUEZ,GAUDENCIO JR. A Premise Address: BLK3 MISSIONARIES SUBA PASIL CEBU CITY Billing Address: BLK3 MISSIONARIES SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-39-725-8	Account ID 4798810000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,112.32

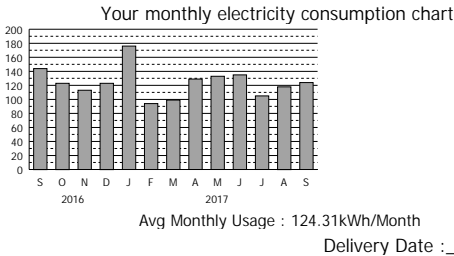
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47988100005

97226041941

1011633491
Date : 09-27-2017
BC21/112.1/4951/1497175/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722604194-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-359-6				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : VERONAS,JULIUS CONEJOS				Generation & Transmission			
Premise Address: BLK. 3 MISSIONARIES SUBA, CEBU CITY				Generation Charge		5.0897/kWh	631.12
Billing Address: BLK. 3 MISSIONARIES SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	43.44
				System Loss Charge		0.7535/kWh	93.43
				Sub-Total			767.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1068844 Pole No : 1497175				Supply Charge		0.4118/kWh	51.06
Serial No : 125285933 Multiplier : 1				Metering Charge		0.6989/kWh	86.66
Period To : 09-27-2017 Pres Rdg : 3819						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3695				Sub-Total			359.79
No of Days : 31 Diff Rdg : 124				Others			
Avg kWh/day : 4.00 Registered : 124				Subsidy on Lifeline Charge		0.0892/kWh	11.06
Conn Load : 490 Billed kWh : 124				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		8.54	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		43.61	
				Transmission		0.51	
				System Loss		6.00	
				Distribution		43.17	
				Others		2.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				NPC Stranded Debts		0.0265/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
				Sub-Total			173.85
				CURRENT BILL - SEPTEMBER 2017			1,312.71
				TOTAL AMOUNT DUE			1,312.03
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,269.00			



Total Sales (VAT Inclusive)	1,312.71	
Less : VAT	95.64	
Amount Net of VAT	1,217.07	
Less: BIR 2306	39.87	
BIR 2307	22.95	VATable Sales 1,138.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.21
Amount Due	1,154.25	VAT Zero Rated Sales 0.00
Add : VAT	95.64	VAT Amount 95.64
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES 1,312.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4951/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972276429608				
VERONAS,JULIUS CONEJOS Premise Address: BLK. 3 MISSIONARIES SUBA, CEBU CITY Billing Address: BLK. 3 MISSIONARIES SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-87-359-6	Account ID 9722604194-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,312.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97226041941

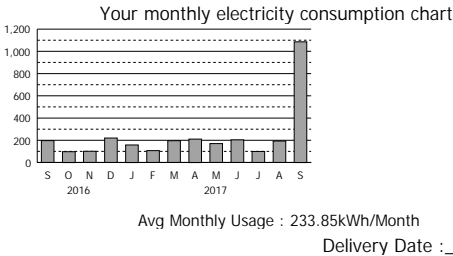
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1011636958

Date : 09-29-2017

BC01/315.4/48400/0847323/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7057600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-38-596-3				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : ARCELO,GREGORIO				Generation & Transmission			
Premise Address: YATI LILOAN CEBU CITY C/O VELEZ CLINIC				Generation Charge		5.0277/kWh	5,460.08
Billing Address: YATI LILOAN CEBU CITY C/O VELEZ CLINIC				Transmission Charge		0.3569/kWh	387.59
				System Loss Charge		0.7265/kWh	788.98
				Sub-Total			6,636.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,901.15
Meter No : MTR1189656		Pole No : 0847323		Supply Charge		0.4118/kWh	447.21
Serial No : 40135633		Multiplier : 1		Metering Charge		0.6989/kWh	759.01
Period To : 09-05-2017		Pres Rdg : 2774		Sub-Total		5.00/month	5.00
Period From : 08-04-2017		Prev Rdg : 1688		Others			3,112.37
No of Days : 32		Diff Rdg : 1086		Subsidy on Lifeline Charge		0.0955/kWh	103.71
Avg kWh/day : 33.94		Registered : 1086		Senior Citizen Subsidy Charge		0.000164/kWh	0.18
Conn Load : 0		Billed kWh : 1086		Surcharge		0.02 of 2,148.50	42.97
To Our Valued Customers:				Sub-Total			146.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			54.43
Thank You.				LFT Differential		0.0042/kWh	4.56
				Value Added Tax			
				Generation			427.72
				Transmission			3.71
				System Loss			57.30
				Distribution			373.48
				Others			24.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	169.53
				Environmental Charge		0.0025/kWh	2.72
				NPC Stranded Contract Costs		0.1938/kWh	210.47
				NPC Stranded Debts		0.0265/kWh	28.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	198.74
				Sub-Total			1,556.14
				CURRENT BILL - SEPTEMBER 2017			11,452.02
				TOTAL AMOUNT DUE			11,451.52
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 23, 2017 - 2,149.00			



Total Sales (VAT Inclusive)	11,452.02	
Less : VAT	886.91	
Amount Net of VAT	10,565.11	
Less: BIR 2306	369.54	
BIR 2307	199.10	VATable Sales 9,895.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 669.23
Amount Due	9,996.47	VAT Zero Rated Sales 0.00
Add : VAT	886.91	VAT Amount 886.91
TOTAL AMOUNT DUE	10,883.38	TOTAL SALES 11,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/48400/0/23/09-29-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705429620385

ARCELO,GREGORIO
Premise Address: YATI LILOAN CEBU CITY C/O VELEZ CLINIC
Billing Address: YATI LILOAN CEBU CITY C/O VELEZ CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-596-3	7057600000-7	10/12/2017	SEPTEMBER/2017	11,451.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70576000007

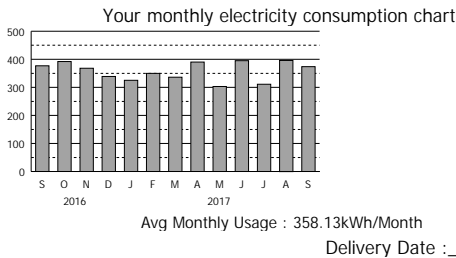
Bill ID 223177749823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22386082824

1011637942
Date : 09-28-2017
BC19/146.0/37700/0219455/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2238608282-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-290-9		PREVIOUS BALANCE		- 36.70	
Customer Information-----					
Name : QUIRONG,PRESCLILA ROCA		CURRENT CHARGES			
Premise Address: 1153 GEN. MAXILOM EXT. CARRETA, CEBU CITY		Generation & Transmission			
Billing Address: 1153 GEN. MAXILOM EXT. CARRETA, CEBU CITY		Generation Charge		5.0897/kWh	1,901.91
		Transmission Charge		0.3503/kWh	130.90
		System Loss Charge		0.7535/kWh	281.57
		Sub-Total			2,314.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.16
Meter No : 8932 EES6 Pole No : 0219455		Supply Charge		0.4118/kWh	153.88
Serial No : 05758356 Multiplier : 1		Metering Charge		0.6989/kWh	261.16
Period To : 09-25-2017 Pres Rdg : 17311				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 16937		Sub-Total			1,074.20
No of Days : 31 Diff Rdg : 374		Others			
Avg kWh/day : 12.05 Registered : 374		Subsidy on Lifeline Charge		0.0892/kWh	33.33
Conn Load : 354 Billed kWh : 374		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
		Sub-Total			33.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			25.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			131.43
		Transmission			1.53
		System Loss			18.09
		Distribution			128.90
		Others			7.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.34
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.42
		NPC Stranded Debts		0.0265/kWh	9.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.38
		Sub-Total			522.67
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)			3,944.64
		TOTAL AMOUNT DUE			3,907.94
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 4,200.00			



Total Sales (VAT Inclusive)	3,944.64	
Less : VAT	287.04	
Amount Net of VAT	3,657.60	
Less: BIR 2306	119.60	
BIR 2307	68.95	VATable Sales 3,421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.63
Amount Due	3,469.05	VAT Zero Rated Sales 0.00
Add : VAT	287.04	VAT Amount 287.04
TOTAL AMOUNT DUE	3,756.09	TOTAL SALES 3,944.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/37700/0/10/09-28-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223177749823				
QUIRONG,PRESCIL A ROCA Premise Address: 1153 GEN. MAXILOM EXT. CARRETA, CEBU CITY Billing Address: 1153 GEN. MAXILOM EXT. CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-78-290-9	Account ID 2238608282-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,907.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22386082824

BC19/146.0/37700/0/10/09-28-2017/63

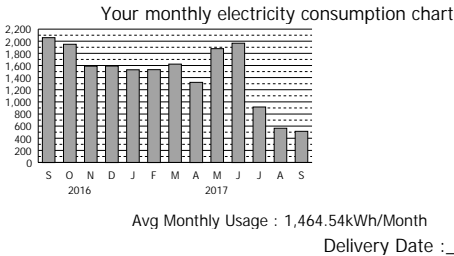
Bill ID 046645085092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04633100005

1011639249
Date : 09-28-2017
BC21/81.0/250/0334195/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0463310000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-20-029-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU COLISEUM COMPLEX INC				Generation & Transmission			
Premise Address: SOCIAL HALL SANCIANGKO ST				Generation Charge		5.0897/kWh	2,616.11
Billing Address: SOCIAL HALL SANCIANGKO ST				Transmission Charge		0.6044/kWh	310.66
				System Loss Charge		0.7353/kWh	377.94
				Sub-Total			3,304.71
TIN : 000-551-709-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	899.81
Meter No : 214342WS6 Pole No : 0334195				Supply Charge		0.4118/kWh	211.67
Serial No : 48324870 Multiplier : 1				Metering Charge		0.6989/kWh	359.23
Period To : 09-27-2017 Pres Rdg : 22050						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 21536				Sub-Total			1,475.71
No of Days : 31 Diff Rdg : 514				Others			
Avg kWh/day : 16.58 Registered : 514				Subsidy on Lifeline Charge		0.0892/kWh	45.85
Conn Load : 2000 Billed kWh : 514				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Surcharge		0.02 of 6,336.00	126.72
To Our Valued Customers:				Sub-Total			172.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			37.15
				Value Added Tax			
				Generation			180.79
				Transmission			3.52
				System Loss			23.34
				Distribution			177.09
				Others			25.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.23
				Environmental Charge		0.0025/kWh	1.29
				NPC Stranded Contract Costs		0.1938/kWh	99.61
				NPC Stranded Debts		0.0265/kWh	13.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	94.06
				Sub-Total			735.88
				CURRENT BILL - SEPTEMBER 2017			5,688.95
				TOTAL AMOUNT DUE			5,688.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 6,335.97			



Total Sales (VAT Inclusive)	5,688.95	
Less : VAT	409.92	
Amount Net of VAT	5,279.03	
Less: BIR 2306	170.80	
BIR 2307	99.80	VATable Sales 4,953.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 325.96
Amount Due	5,008.43	VAT Zero Rated Sales 0.00
Add : VAT	409.92	VAT Amount 409.92
TOTAL AMOUNT DUE	5,418.35	TOTAL SALES 5,688.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/250/0/10/09-28-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 046645085092

CEBU COLISEUM COMPLEX INC
Premise Address: SOCIAL HALL SANCIANGKO ST
Billing Address: SOCIAL HALL SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-029-1	0463310000-5	10/11/2017	SEPTEMBER/2017	5,688.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04633100005

BC21/81.0/250/0/10/09-28-2017/63

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

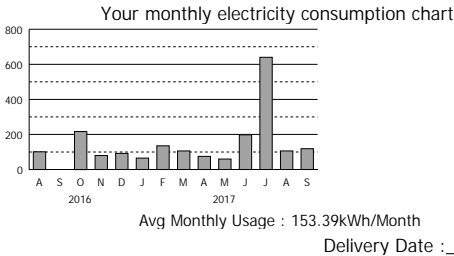
Bill ID 531690550120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53124100008

1011638751
Date : 09-28-2017
BC21/81.0/860/0334286/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5312410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-92-521-4		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : LLANOS,RICHARD M5 R		Generation & Transmission	
Premise Address: 346 E SANCIANGKO ST PAHINA CENTRAL CEBU CITY		Generation Charge	5.0897/kWh 605.67
Billing Address: 346 E SANCIANGKO ST PAHINA CENTRAL CEBU CITY		Transmission Charge	0.3503/kWh 41.69
		System Loss Charge	0.7535/kWh 89.67
		Sub-Total	737.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.32
Meter No : 473143GS6	Pole No : 0334286	Supply Charge	0.4118/kWh 49.00
Serial No : 63878730	Multiplier : 1	Metering Charge	0.6989/kWh 83.17
Period To : 09-27-2017	Pres Rdg : 27179		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 27060	Sub-Total	345.49
No of Days : 31	Diff Rdg : 119	Others	
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge	0.0892/kWh 10.61
Conn Load : 2884	Billed kWh : 119	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	10.63
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	41.86
		Transmission	0.49
		System Loss	5.78
		Distribution	41.46
		Others	2.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		NPC Stranded Debts	0.0265/kWh 3.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.78
		Sub-Total	166.91
		CURRENT BILL - SEPTEMBER 2017	1,260.06
		TOTAL AMOUNT DUE	1,259.53
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,120.00	



Total Sales (VAT Inclusive)	1,260.06	
Less : VAT	91.85	
Amount Net of VAT	1,168.21	
Less: BIR 2306	38.29	
BIR 2307	22.03	VATable Sales 1,093.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.06
Amount Due	1,107.89	VAT Zero Rated Sales 0.00
Add : VAT	91.85	VAT Amount 91.85
TOTAL AMOUNT DUE	1,199.74	TOTAL SALES 1,260.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/860/0/10/09-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531690550120				
LLANOS,RICHARD M5 R Premise Address: 346 E SANCIANGKO ST PAHINA CENTRAL CEBU CITY Billing Address: 346 E SANCIANGKO ST PAHINA CENTRAL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-92-521-4	Account ID 5312410000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,259.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53124100008

BC21/81.0/860/0/10/09-28-2017/63

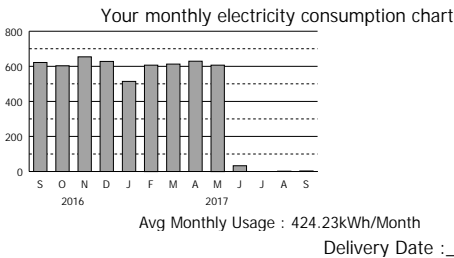
Bill ID 53825996040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53841474116

1011639069
Date : 09-28-2017
BC21/81.0/1360/0334363/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5384147411-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-242-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DY,FILFORD UY				Generation & Transmission			
Premise Address: #2 SANCIANGKO ST.				Generation Charge		5.0897/kWh	15.27
Billing Address: #2 SANCIANGKO ST.				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 337439 GS6 Pole No : 0334363				Supply Charge		0.4118/kWh	1.24
Serial No : 46204636 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017 Pres Rdg : 27000						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 26997				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 943 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			7.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 6.41			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1360/0/10/09-28-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 53825996040				
DY,FILFORD UY Premise Address: #2 SANCIANGKO ST. Billing Address: #2 SANCIANGKO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-60-242-5	Account ID 5384147411-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

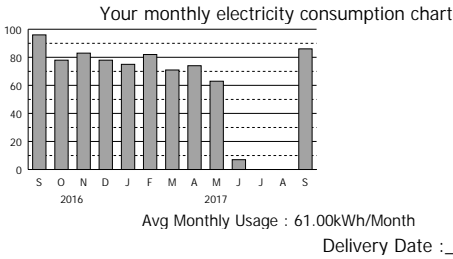
53841474116

BC21/81.0/1360/0/10/09-28-2017/63

77833100009

1011638628
Date : 09-28-2017
BC21/81.0/1460/0457613/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7783310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-55-158-9				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : SEVILLEN0,ANTONIO M1 B				Generation & Transmission			
Premise Address: ST0. NINO COMPD. PANGANIBAN PAHINA CENTRAL CEBU CITY				Generation Charge		5.0897/kWh	437.71
Billing Address: ST0. NINO COMPD. PANGANIBAN PAHINA CENTRAL CEBU CITY				Transmission Charge		0.3503/kWh	30.13
				System Loss Charge		0.7535/kWh	64.80
TIN :				Sub-Total		532.64	
Metering Information-----				Distribution Charges			
Meter No : 471999 GS6 Pole No : 0457613				Distribution Charge		1.7506/kWh	150.55
Serial No : 75179600 Multiplier : 1				Supply Charge		0.4118/kWh	35.41
Period To : 09-27-2017 Pres Rdg : 9545				Metering Charge		0.6989/kWh	60.11
Period From : 08-27-2017 Prev Rdg : 9459						5.00/month	5.00
No of Days : 31 Diff Rdg : 86				Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86				Others			
Conn Load : 850 Billed kWh : 86				Subsidy on Lifeline Discount		-0.1 of 783.71	- 78.37
				Sub-Total		- 78.37	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		5.29	
				Value Added Tax			
				Generation		30.25	
				Transmission		0.35	
				System Loss		4.15	
				Distribution		30.13	
				Others		- 5.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				NPC Stranded Debts		0.0265/kWh	2.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
				Sub-Total		112.65	
				CURRENT BILL - SEPTEMBER 2017		817.99	
				TOTAL AMOUNT DUE		817.63	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 6.00			



Total Sales (VAT Inclusive)	817.99
Less : VAT	59.02
Amount Net of VAT	758.97
Less: BIR 2306	24.60
BIR 2307	14.21
SC/PWD DISCOUNT	0.00
Amount Due	720.16
Add : VAT	59.02
TOTAL AMOUNT DUE	779.18
VATable Sales	705.34
VAT Exempt Sales	53.63
VAT Zero Rated Sales	0.00
VAT Amount	59.02
TOTAL SALES	817.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1460/0/10/09-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778452102492				
SEVILLEN0,ANTONIO M1 B Premise Address: ST0. NINO COMPD. PANGANIBAN PAHINA CENTRAL CEBU CITY Billing Address: ST0. NINO COMPD. PANGANIBAN PAHINA CENTRAL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-55-158-9	Account ID 7783310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 817.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77833100009

Bill ID 223273951969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22354100004

1011637989
Date : 09-28-2017
BC21/81.0/1760/0334426/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2235410000-4	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1825-39-014-2	PREVIOUS BALANCE	5.64	
Customer Information-----		CURRENT CHARGES	
Name : GABOYA,LOLITA R		Generation & Transmission	
Premise Address: SANCIANGKO STREET		Generation Charge	5.0897/kWh 5.09
Billing Address: SANCIANGKO STREET		Transmission Charge	0.6044/kWh 0.60
		System Loss Charge	0.7353/kWh 0.74
		Sub-Total	6.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 547207 GS6 Pole No : 0334426		Supply Charge	0.4118/kWh 0.41
Serial No : 59274347 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 09-27-2017 Pres Rdg : 5635			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 5634		Sub-Total	7.86
No of Days : 31 Diff Rdg : 1		Others	
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Charge	0.0892/kWh 0.09
Conn Load : 450 Billed kWh : 1		Surcharge	0.02 of 5.50 0.11
To Our Valued Customers:		Sub-Total	0.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.11
Thank You.		Value Added Tax	
		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	2.05
		CURRENT BILL - SEPTEMBER 2017	16.54
		TOTAL AMOUNT DUE	22.18
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 2, 2017 - 1,754.90	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.54
		Less : VAT	1.38
Avg Monthly Usage : 72.15kWh/Month		Amount Net of VAT	15.16
Delivery Date : _____		Less: BIR 2306	0.58
		BIR 2307	0.29
		SC/PWD DISCOUNT	0.00
		Amount Due	14.29
		Add : VAT	1.38
		TOTAL AMOUNT DUE	15.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.49
		VAT Exempt Sales	0.67
		VAT Zero Rated Sales	0.00
		VAT Amount	1.38
		TOTAL SALES	16.54
BC21/81.0/1760/0/10/09-28-2017/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 223273951969				
GABOYA,LOLITA R Premise Address: SANCIANGKO STREET Billing Address: SANCIANGKO STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-39-014-2	Account ID 2235410000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 22.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

22354100004

BC21/81.0/1760/0/10/09-28-2017/63

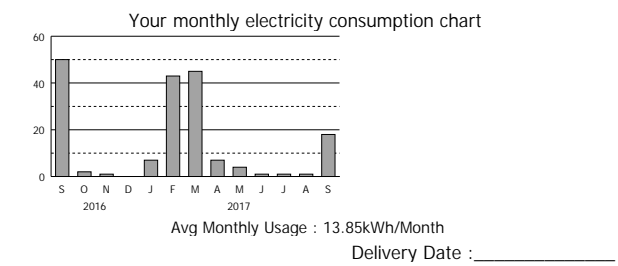
Bill ID 940358920881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94093100009

1011638780
Date : 09-28-2017
BC21/81.0/2010/0334384/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9409310000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-96-845-9		PREVIOUS BALANCE		34.83	
Customer Information-----					
Name : PERQUE,FERDINAND TM		CURRENT CHARGES			
Premise Address: COR SANCIANGCO BORROMEO STS		Generation & Transmission			
Billing Address: COR SANCIANGCO BORROMEO STS		Generation Charge		5.0897/kWh	91.61
		Transmission Charge		0.6044/kWh	10.88
		System Loss Charge		0.7353/kWh	13.24
		Sub-Total			115.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 547276 GS6 Pole No : 0334384		Supply Charge		0.4118/kWh	7.41
Serial No : 52993649 Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 09-27-2017 Pres Rdg : 1430				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1412		Sub-Total			56.50
No of Days : 31 Diff Rdg : 18		Others			
Avg kWh/day : 0.58 Registered : 18		Subsidy on Lifeline Charge		0.0892/kWh	1.61
Conn Load : 180 Billed kWh : 18		Surcharge		0.02 of 35.00	0.70
		Sub-Total			2.31
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			6.33
		Transmission			0.12
		System Loss			0.81
		Distribution			6.78
		Others			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			25.90
		CURRENT BILL - SEPTEMBER 2017			200.44
		TOTAL AMOUNT DUE			235.27
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JULY 17, 2017 - 69.00			



Total Sales (VAT Inclusive)	200.44
Less : VAT	14.47
Amount Net of VAT	185.97
Less: BIR 2306	6.03
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	176.42
Add : VAT	14.47
TOTAL AMOUNT DUE	190.89
VATable Sales	174.54
VAT Exempt Sales	11.43
VAT Zero Rated Sales	0.00
VAT Amount	14.47
TOTAL SALES	200.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2010/0/10/09-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940358920881				
PERQUE,FERDINAND TM Premise Address: COR SANCIANGCO BORROMEO STS Billing Address: COR SANCIANGCO BORROMEO STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-96-845-9	Account ID 9409310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 235.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94093100009

BC21/81.0/2010/0/10/09-28-2017/63

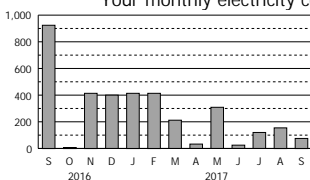
Bill ID 234018242506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23486100003

1011636521
Date : 09-28-2017
BC15/177.1/3040/0025900/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2348610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-023-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,LEONARDO				Generation & Transmission			
Premise Address: ST MICHAEL VILLAGE BANILAD				Generation Charge		5.0897/kWh	386.82
Billing Address: ST MICHAEL VILLAGE BANILAD				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
				Sub-Total			470.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1010722		Pole No : 0025900		Supply Charge		0.4118/kWh	31.30
Serial No : 83347766		Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 09-20-2017		Pres Rdg : 18803				5.00/month	5.00
Period From : 08-20-2017		Prev Rdg : 18727		Sub-Total			222.47
No of Days : 31		Diff Rdg : 76		Others			
Avg kWh/day : 2.45		Registered : 76		Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
Conn Load : 0		Billed kWh : 76		Sub-Total			- 103.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.42	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		26.73	
				Transmission		0.31	
				System Loss		3.68	
				Distribution		26.70	
				Others		- 8.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total			96.47
				CURRENT BILL - SEPTEMBER 2017			685.67
				TOTAL AMOUNT DUE			685.67
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,620.54			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		685.67	
		Less : VAT		49.34	
Avg Monthly Usage : 269.54kWh/Month		Amount Net of VAT		636.33	
Delivery Date : _____		Less: BIR 2306		20.55	
		BIR 2307		11.87	VATable Sales 589.20
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 47.13
		Amount Due		603.91	VAT Zero Rated Sales 0.00
		Add : VAT		49.34	VAT Amount 49.34
		TOTAL AMOUNT DUE		653.25	TOTAL SALES 685.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/177.1/3040/0/10/09-28-2017/67					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 234018242506				
LEE,LEONARDO Premise Address: ST MICHAEL VILLAGE BANILAD Billing Address: ST MICHAEL VILLAGE BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-22-023-8	Account ID 2348610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 685.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23486100003

BC15/177.1/3040/0/10/09-28-2017/67

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

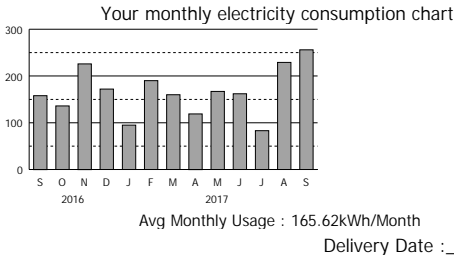
Bill ID 617085069411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61704200007

1011636844
Date : 09-29-2017
BC18/122.0/980/0119370/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-122-7				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : YAP,PETER A				Generation & Transmission			
Premise Address: ATRIUM TOWNHOME23 ANDRES ABELLANA ST GUADALUPE CEBU CITY				Generation Charge		5.0897/kWh	1,302.96
Billing Address: ATRIUM TOWNHOME23 ANDRES ABELLANA ST GUADALUPE CEBU CITY				Transmission Charge		0.3503/kWh	89.68
				System Loss Charge		0.7535/kWh	192.90
TIN :				Sub-Total			1,585.54
Metering Information-----				Distribution Charges			
Period To : 09-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	448.15
Period From : 08-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	105.42
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	178.92
Avg kWh/day : 8.26 Registered :						5.00/month	5.00
Conn Load : 5226 Billed kWh : 256				Sub-Total			737.49
Additional Metering Information -----				Others			
Meter No : BSG1701259 Pole No : 0119370				Subsidy on Lifeline Charge		0.0892/kWh	22.84
Serial No : 85151565 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Period To : 09-24-2017 Pres Reading : 157				Sub-Total			22.88
Period From : 09-05-2017 Prev Reading : 0				Government Charges			
No of Days : 19 Consumption : 157				Franchise Tax - Local			17.59
				Value Added Tax			
Meter No : 444558GS6 Pole No : 0119370				Generation			90.05
Serial No : 60325284 Multiplier : 1				Transmission			1.04
Period To : 09-05-2017 Pres Reading : 55048				System Loss			12.39
Period From : 08-24-2017 Prev Reading : 54949				Distribution			88.50
No of Days : 12 Consumption : 99				Others			4.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				NPC Stranded Debts		0.0265/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.85
				Sub-Total			358.27
				CURRENT BILL - SEPTEMBER 2017			2,704.18
				TOTAL AMOUNT DUE			2,703.74
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,413.00			



Total Sales (VAT Inclusive)	2,704.18	
Less : VAT	196.84	
Amount Net of VAT	2,507.34	
Less: BIR 2306	82.01	
BIR 2307	47.27	VATable Sales 2,345.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.43
Amount Due	2,378.06	VAT Zero Rated Sales 0.00
Add : VAT	196.84	VAT Amount 196.84
TOTAL AMOUNT DUE	2,574.90	TOTAL SALES 2,704.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/980/0/10/09-29-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 617085069411				
YAP,PETER A Premise Address: ATRIUM TOWNHOME23 ANDRES ABELLANA ST GUADALUPE CEBU CITY Billing Address: ATRIUM TOWNHOME23 ANDRES ABELLANA ST GUADALUPE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-50-122-7	Account ID 6170420000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,703.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61704200007

BC18/122.0/980/0/10/09-29-2017/67

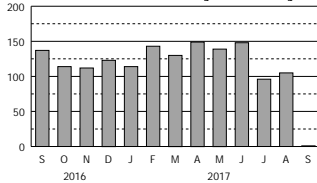
Bill ID 489001852275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48954200001

1011638854
Date : 09-28-2017
BC20/140.1/660/0336634/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4895420000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-35-191-3		PREVIOUS BALANCE		- 6.24	
Customer Information-----					
Name : OCAMPO,JANE M4		CURRENT CHARGES			
Premise Address: GUADALUPE		Generation & Transmission			
Billing Address: GUADALUPE		Generation Charge		5.0897/kWh	5.09
		Transmission Charge		0.6044/kWh	0.60
		System Loss Charge		0.7353/kWh	0.74
		Sub-Total			6.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1133523 Pole No : 0336634		Supply Charge		0.4118/kWh	0.41
Serial No : 40076370 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-26-2017 Pres Rdg : 2587				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 2586					7.86
No of Days : 31 Diff Rdg : 1		Sub-Total			
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 800 Billed kWh : 1		Subsidy on Lifeline Charge		0.0892/kWh	0.09
		Surcharge		0.02 of 2,294.00	45.88
		Sub-Total			45.97
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.45
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			5.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			7.92
		CURRENT BILL - SEPTEMBER 2017			68.18
		TOTAL AMOUNT DUE			61.94
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	68.18
		Less : VAT	6.91
Avg Monthly Usage : 116.23kWh/Month		Amount Net of VAT	61.27
Delivery Date : _____		Less: BIR 2306	2.88
		BIR 2307	1.21
		SC/PWD DISCOUNT	0.00
		Amount Due	57.18
		Add : VAT	6.91
		TOTAL AMOUNT DUE	64.09
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	60.26
		VAT Exempt Sales	1.01
		VAT Zero Rated Sales	0.00
		VAT Amount	6.91
		TOTAL SALES	68.18
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/140.1/660/0/10/09-28-2017/67	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 489001852275				
OCAMPO,JANE M4 Premise Address: GUADALUPE Billing Address: GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-35-191-3	Account ID 4895420000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 61.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48954200001

BC20/140.1/660/0/10/09-28-2017/67

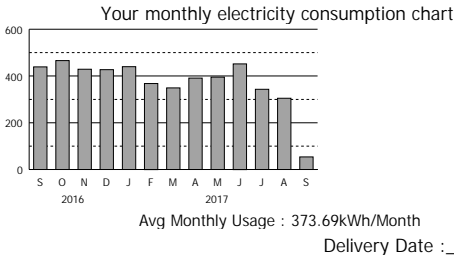
Bill ID 753339953350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75380100000

1011637242
Date : 09-28-2017
BC21/11.0/60/0426663/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7538010000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-26-092-8		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : HQ III PC ZONE DOOR G		CURRENT CHARGES			
Premise Address: JONES AVE PC COMPOUND MAJOR ROMEO ESTRADA		Generation & Transmission			
Billing Address: JONES AVE PC COMPOUND MAJOR ROMEO ESTRADA		Generation Charge		5.0897/kWh	274.84
		Transmission Charge		0.3503/kWh	18.92
		System Loss Charge		0.7535/kWh	40.69
		Sub-Total			334.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 434963GS6 Pole No : 0426663		Supply Charge		0.4118/kWh	22.24
Serial No : 52072822 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 09-27-2017 Pres Rdg : 46845				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 46791		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 0 Billed kWh : 54		Sub-Total			- 148.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			18.99
		Transmission			0.22
		System Loss			2.61
		Distribution			19.14
		Others			- 11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			61.92
		CURRENT BILL - SEPTEMBER 2017			407.69
		TOTAL AMOUNT DUE			407.16
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,212.00			



Total Sales (VAT Inclusive)	407.69
Less : VAT	28.98
Amount Net of VAT	378.71
Less: BIR 2306	12.08
BIR 2307	6.97
SC/PWD DISCOUNT	0.00
Amount Due	359.66
Add : VAT	28.98
TOTAL AMOUNT DUE	388.64
VATable Sales	345.77
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	28.98
TOTAL SALES	407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/60/0/10/09-28-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753339953350				
HQ III PC ZONE DOOR G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JONES AVE PC COMPOUND MAJOR ROMEO ESTRADA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JONES AVE PC COMPOUND MAJOR ROMEO ESTRADA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-092-8	7538010000-0	10/11/2017	SEPTEMBER/2017	407.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

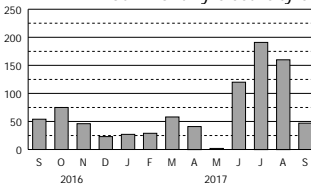
75380100000

BC21/11.0/60/0/10/09-28-2017/67

24551100001

1011638919
Date : 09-28-2017
BC21/11.0/750/0425762/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2455110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-75-350-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HANGALAY,NORMAN S		CURRENT CHARGES			
Premise Address: 10-G JONES AVE SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 10-G JONES AVE SAMBAG 1 CEBU CITY		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
		Sub-Total			291.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 267198GS6	Pole No : 0425762	Supply Charge		0.4118/kWh	19.35
Serial No : 48347066	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017	Pres Rdg : 21665			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 21618	Sub-Total			139.48
No of Days : 31	Diff Rdg : 47	Others			
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 650	Billed kWh : 47	Sub-Total			- 172.23
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 14.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			50.03
		CURRENT BILL - SEPTEMBER 2017			308.37
		TOTAL AMOUNT DUE			308.37
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,686.37			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	308.37
		Less : VAT	21.67
Avg Monthly Usage : 67.15kWh/Month		Amount Net of VAT	286.70
Delivery Date : _____		Less: BIR 2306	9.05
		BIR 2307	5.21
		SC/PWD DISCOUNT	0.00
		Amount Due	272.44
		Add : VAT	21.67
		TOTAL AMOUNT DUE	294.11
		TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/750/0/10/09-28-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245334307852				
HANGALAY,NORMAN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 10-G JONES AVE SAMBAG 1 CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 10-G JONES AVE SAMBAG 1 CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-350-7	2455110000-1	10/11/2017	SEPTEMBER/2017	308.37

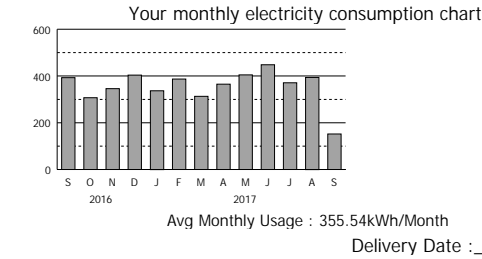
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24551100001

30851100005

1011637435
Date : 09-28-2017
BC21/11.0/890/0425790/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3085110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-743-2				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : FANO,FLORA M				Generation & Transmission			
Premise Address: 10-C JONES AVE SAMBAG I CEBU CITY				Generation Charge		5.0897/kWh	773.63
Billing Address: 10-C JONES AVE SAMBAG I CEBU CITY				Transmission Charge		0.3503/kWh	53.25
				System Loss Charge		0.7535/kWh	114.53
				Sub-Total			941.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 547297 GS6		Pole No : 0425790		Supply Charge		0.4118/kWh	62.59
Serial No : 53827653		Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017		Pres Rdg : 21378		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 21226		Others			439.91
No of Days : 31		Diff Rdg : 152		Subsidy on Lifeline Charge		0.0892/kWh	13.56
Avg kWh/day : 4.90		Registered : 152		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 222		Billed kWh : 152		Surcharge		0.02 of 4,241.50	84.83
				Sub-Total			98.41
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.10
				Value Added Tax			
				Generation			53.46
				Transmission			0.62
				System Loss			7.35
				Distribution			52.79
				Others			13.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			223.88
				CURRENT BILL - SEPTEMBER 2017			1,703.61
				TOTAL AMOUNT DUE			1,702.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 4,242.00			



Total Sales (VAT Inclusive)	1,703.61	
Less : VAT	127.36	
Amount Net of VAT	1,576.25	
Less: BIR 2306	53.06	
BIR 2307	29.82	VATable Sales 1,479.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.52
Amount Due	1,493.37	VAT Zero Rated Sales 0.00
Add : VAT	127.36	VAT Amount 127.36
TOTAL AMOUNT DUE	1,620.73	TOTAL SALES 1,703.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/890/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308465442722				
FANO,FLORA M Premise Address: 10-C JONES AVE SAMBAG I CEBU CITY Billing Address: 10-C JONES AVE SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-64-743-2	Account ID 3085110000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,702.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30851100005

82221100009

1011639330
Date : 09-29-2017
BC21/11.0/1140/0425720/67

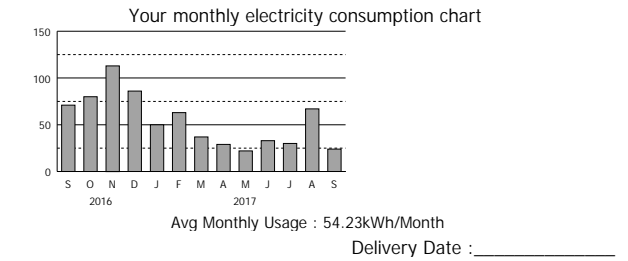
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8222110000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-74-041-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YUMANG,ANTONIO D		CURRENT CHARGES			
Premise Address: 19 RR LONDON EXT., JONES AVE. SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 19 RR LONDON EXT., JONES AVE. SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	122.15
		Transmission Charge		0.6044/kWh	14.51
		System Loss Charge		0.7353/kWh	17.65
TIN :		Sub-Total			154.31
Metering Information-----		Distribution Charges			
Meter No : 198942WS6 Pole No : 0425720		Distribution Charge		1.7506/kWh	42.01
Serial No : 43509246 Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 09-20-2017 Pres Rdg : 68477		Metering Charge		0.6989/kWh	16.77
Period From : 08-27-2017 Prev Rdg : 68453				4.00000/month	4.00
No of Days : 24 Diff Rdg : 24		Sub-Total			72.66
Avg kWh/day : 1.00 Registered : 24		Others			
Conn Load : 475 Billed kWh : 24		Subsidy on Lifeline Charge		0.0892/kWh	2.14
		Surcharge		0.02 of 735.00	14.70
		Sub-Total			16.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			8.44
		Transmission			0.17
		System Loss			1.09
		Distribution			8.72
		Others			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			35.97
		CURRENT BILL - SEPTEMBER 2017			279.78
		TOTAL AMOUNT DUE			279.78
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 734.84			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	279.78
Less : VAT	20.66
Amount Net of VAT	259.12
Less: BIR 2306	8.61
BIR 2307	4.91
SC/PWD DISCOUNT	0.00
Amount Due	245.60
Add : VAT	20.66
TOTAL AMOUNT DUE	266.26
VATable Sales	243.81
VAT Exempt Sales	15.31
VAT Zero Rated Sales	0.00
VAT Amount	20.66
TOTAL SALES	279.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1140/0/10/09-29-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822537084518				
YUMANG,ANTONIO D Premise Address: 19 RR LONDON EXT., JONES AVE. SAMBAG I CEBU CITY Billing Address: 19 RR LONDON EXT., JONES AVE. SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-74-041-9	Account ID 8222110000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 279.78

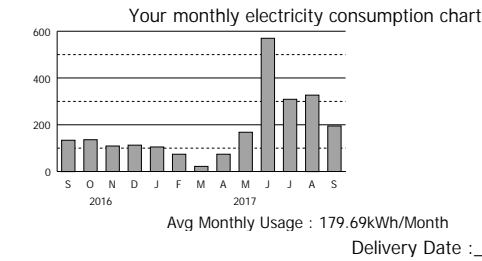
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82221100009

62590100004

1011638163
Date : 09-28-2017
BC21/11.0/2130/0432744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6259010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-767-7		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : YBANEZ,CRISTINA		CURRENT CHARGES			
Premise Address: 258J JONES AVENUE G TRODIONCO		Generation & Transmission			
Billing Address: 258J JONES AVENUE G TRODIONCO		Generation Charge		5.0897/kWh	992.49
		Transmission Charge		0.3503/kWh	68.31
		System Loss Charge		0.7535/kWh	146.93
		Sub-Total			1,207.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : 557555 GS6 Pole No : 0432744		Supply Charge		0.4118/kWh	80.30
Serial No : 22614994 Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 09-27-2017 Pres Rdg : 6901				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6706		Sub-Total			562.96
No of Days : 31 Diff Rdg : 195		Others			
Avg kWh/day : 6.29 Registered : 195		Subsidy on Lifeline Charge		0.0892/kWh	17.39
Conn Load : 0 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			17.42
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			13.41
		Value Added Tax			
		Generation			68.60
		Transmission			0.79
		System Loss			9.43
		Distribution			67.56
		Others			3.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
		Sub-Total			273.07
		CURRENT BILL - SEPTEMBER 2017			2,061.18
		TOTAL AMOUNT DUE			2,060.85
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,443.00			



Total Sales (VAT Inclusive)	2,061.18	
Less : VAT	150.08	
Amount Net of VAT	1,911.10	
Less: BIR 2306	62.54	
BIR 2307	36.03	VATable Sales 1,788.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.99
Amount Due	1,812.53	VAT Zero Rated Sales 0.00
Add : VAT	150.08	VAT Amount 150.08
TOTAL AMOUNT DUE	1,962.61	TOTAL SALES 2,061.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2130/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625893802913				
YBANEZ,CRISTINA Premise Address: 258J JONES AVENUE G TRODIONCO Billing Address: 258J JONES AVENUE G TRODIONCO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-38-767-7	Account ID 6259010000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,060.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62590100004

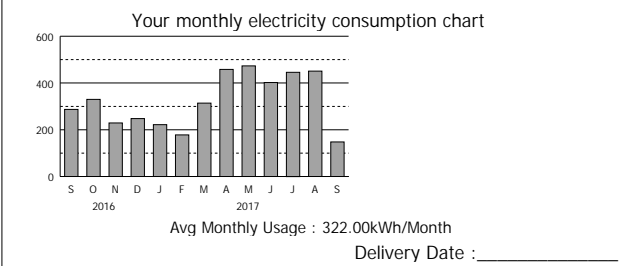
Bill ID 135841393381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13590100007

1011638550
Date : 09-28-2017
BC21/11.0/2160/0432765/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1359010000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-38-806-1	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : SEVILLA,CONCEPCION M1		Generation & Transmission	
Premise Address: JONES AVENUE NR TIRSO UY TENGUSU		Generation Charge	5.0897/kWh 753.28
Billing Address: JONES AVENUE NR TIRSO UY TENGUSU		Transmission Charge	0.3503/kWh 51.84
		System Loss Charge	0.7535/kWh 111.52
		Sub-Total	916.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 259.09
Meter No : MTR1053825	Pole No : 0432765	Supply Charge	0.4118/kWh 60.95
Serial No : 121452454	Multiplier : 1	Metering Charge	0.6989/kWh 103.44
Period To : 09-27-2017	Pres Rdg : 9390		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 9242	Sub-Total	428.48
No of Days : 31	Diff Rdg : 148	Others	
Avg kWh/day : 4.77	Registered : 148	Subsidy on Lifeline Charge	0.0892/kWh 13.20
Conn Load : 0	Billed kWh : 148	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.22
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	52.05
		Transmission	0.61
		System Loss	7.16
		Distribution	51.42
		Others	2.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		NPC Stranded Debts	0.0265/kWh 3.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.08
		Sub-Total	207.39
		CURRENT BILL - SEPTEMBER 2017	1,565.73
		TOTAL AMOUNT DUE	1,565.73
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 4,857.04	



Total Sales (VAT Inclusive)	1,565.73	
Less : VAT	114.05	
Amount Net of VAT	1,451.68	
Less: BIR 2306	47.53	
BIR 2307	27.37	VATable Sales 1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.34
Amount Due	1,376.78	VAT Zero Rated Sales 0.00
Add : VAT	114.05	VAT Amount 114.05
TOTAL AMOUNT DUE	1,490.83	TOTAL SALES 1,565.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2160/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135841393381				
SEVILLA,CONCEPCION M1 Premise Address: JONES AVENUE NR TIRSO UY TENGUSU Billing Address: JONES AVENUE NR TIRSO UY TENGUSU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-38-806-1	Account ID 1359010000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,565.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13590100007

BC21/11.0/2160/0/10/09-28-2017/67

33590100005

1011638593
Date : 09-28-2017
BC21/11.0/2220/0432800/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3359010000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-38-818-5		PREVIOUS BALANCE	- 1.12
Customer Information-----			
Name : BUHISAN,MARLEY M-5		CURRENT CHARGES	
Premise Address: 244 G JONES AVE C/O DR. 6		Generation & Transmission	
Billing Address: 244 G JONES AVE C/O DR. 6		Generation Charge	5.0897/kWh 295.20
		Transmission Charge	0.3503/kWh 20.32
		System Loss Charge	0.7535/kWh 43.70
		Sub-Total	359.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : 509367 GS6	Pole No : 0432800	Supply Charge	0.4118/kWh 23.88
Serial No : 58228164	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 09-27-2017	Pres Rdg : 11976		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 11918	Sub-Total	170.95
No of Days : 31	Diff Rdg : 58	Others	
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount	-0.3 of 530.17 - 159.05
Conn Load : 900	Billed kWh : 58	Sub-Total	- 159.05
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.78
		Value Added Tax	
		Generation	20.39
		Transmission	0.24
		System Loss	2.80
		Distribution	20.51
		Others	- 12.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.61
		Sub-Total	66.47
		CURRENT BILL - SEPTEMBER 2017	437.59
		TOTAL AMOUNT DUE	436.47
Please Pay on Due Date - 10/11/2017			
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,850.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 82.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	437.59
Less : VAT	31.09
Amount Net of VAT	406.50
Less: BIR 2306	12.96
BIR 2307	7.48
SC/PWD DISCOUNT	0.00
Amount Due	386.06
Add : VAT	31.09
TOTAL AMOUNT DUE	417.15
VATable Sales	371.12
VAT Exempt Sales	35.38
VAT Zero Rated Sales	0.00
VAT Amount	31.09
TOTAL SALES	437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/11.0/2220/0/10/09-28-2017/67

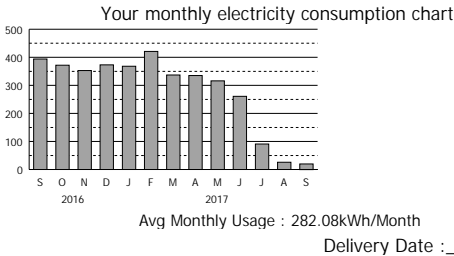
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335603186608				
BUHISAN,MARLEY M-5 Premise Address: 244 G JONES AVE C/O DR. 6 Billing Address: 244 G JONES AVE C/O DR. 6			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-38-818-5	Account ID 3359010000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 436.47
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

45692100006

1011637391
Date : 09-28-2017
BC21/11.0/2330/0432772/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4569210000-6		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1843-41-128-8		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ, IAN JUDE		Generation & Transmission	
Premise Address: 244-D (DOOR 10) UYTENG SU ST. SAMBAG I CEBU CITY		Generation Charge	5.0897/kWh 101.79
Billing Address: 244-D (DOOR 10) UYTENG SU ST. SAMBAG I CEBU CITY		Transmission Charge	0.6044/kWh 12.09
		System Loss Charge	0.7353/kWh 14.71
		Sub-Total	128.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 375787GS6	Pole No : 0432772	Supply Charge	0.4118/kWh 8.24
Serial No : 2003136246	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 09-27-2017	Pres Rdg : 51689		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 51669	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Charge	0.0892/kWh 1.78
Conn Load : 5996	Billed kWh : 20	Surcharge	0.02 of 284.00 5.68
		Sub-Total	7.46
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.49
		Value Added Tax	
		Generation	7.04
		Transmission	0.14
		System Loss	0.90
		Distribution	7.47
		Others	1.07
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	29.35
		CURRENT BILL - SEPTEMBER 2017	227.63
		TOTAL AMOUNT DUE	226.67
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 285.00	



Total Sales (VAT Inclusive)	227.63	
Less : VAT	16.62	
Amount Net of VAT	211.01	
Less: BIR 2306	6.94	
BIR 2307	4.00	VATable Sales 198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.73
Amount Due	200.07	VAT Zero Rated Sales 0.00
Add : VAT	16.62	VAT Amount 16.62
TOTAL AMOUNT DUE	216.69	TOTAL SALES 227.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2330/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456780579802

FERNANDEZ, IAN JUDE
Premise Address: 244-D (DOOR 10) UYTENG SU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 10) UYTENG SU ST. SAMBAG I CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-128-8	4569210000-6	10/11/2017	SEPTEMBER/2017	226.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45692100006

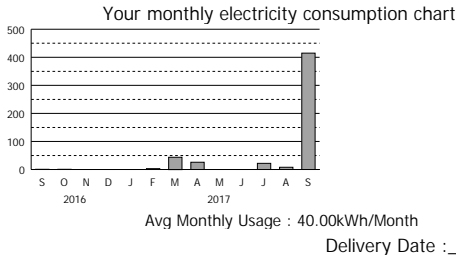
Bill ID 568859513220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56840479945

1011637926
Date : 09-28-2017
BC21/11.0/2430/0432842/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5684047994-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5684-04-799-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CHUA,JUDY YAP		Generation & Transmission	
Premise Address: M9 UYTENG SU ST. SAMBAG 1,CEBU CITY		Generation Charge	5.0897/kWh 2,112.23
Billing Address: M9 UYTENG SU ST. SAMBAG 1,CEBU CITY		Transmission Charge	0.3503/kWh 145.37
		System Loss Charge	0.7535/kWh 312.70
		Sub-Total	2,570.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 726.50
Meter No : MTR1183634	Pole No : 0432842	Supply Charge	0.4118/kWh 170.90
Serial No : 40129611	Multiplier : 1	Metering Charge	0.6989/kWh 290.04
Period To : 09-27-2017	Pres Rdg : 523		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 108	Sub-Total	1,192.44
No of Days : 31	Diff Rdg : 415	Others	
Avg kWh/day : 13.39	Registered : 415	Subsidy on Lifeline Charge	0.0892/kWh 37.02
Conn Load : 3097.6	Billed kWh : 415	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Sub-Total	37.09
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	28.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	145.96
		Transmission	1.69
		System Loss	20.11
		Distribution	143.09
		Others	7.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.78
		Environmental Charge	0.0025/kWh 1.04
		NPC Stranded Contract Costs	0.1938/kWh 80.43
		NPC Stranded Debts	0.0265/kWh 11.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 75.95
		Sub-Total	580.42
		CURRENT BILL - SEPTEMBER 2017	4,380.25
		TOTAL AMOUNT DUE	4,380.25
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 10.12	



Total Sales (VAT Inclusive)	4,380.25	
Less : VAT	318.72	
Amount Net of VAT	4,061.53	
Less: BIR 2306	132.81	
BIR 2307	76.57	VATable Sales 3,799.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.70
Amount Due	3,852.15	VAT Zero Rated Sales 0.00
Add : VAT	318.72	VAT Amount 318.72
TOTAL AMOUNT DUE	4,170.87	TOTAL SALES 4,380.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2430/0/10/09-28-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568859513220				
CHUA,JUDY YAP Premise Address: M9 UYTENG SU ST. SAMBAG 1,CEBU CITY Billing Address: M9 UYTENG SU ST. SAMBAG 1,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5684-04-799-4	Account ID 5684047994-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,380.25

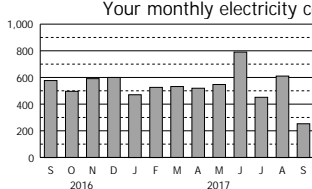
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56840479945

BC21/11.0/2430/0/10/09-28-2017/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2090790947-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-899-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CODILLA,LAURA BAYLON		Generation & Transmission			
Premise Address: 242-A UYTENGCO ST SAMBAG I,CEBU CITY		Generation Charge		5.0897/kWh	1,289.69
Billing Address: 242-A UYTENGCO ST SAMBAG I,CEBU CITY		Transmission Charge		0.3503/kWh	88.76
		System Loss Charge		0.7535/kWh	190.93
		Sub-Total			1,569.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	443.59
Meter No : 004461 EFS6	Pole No : 0432856	Supply Charge		0.4118/kWh	104.35
Serial No : 94719786	Multiplier : 1	Metering Charge		0.6989/kWh	177.10
Period To : 09-27-2017	Pres Rdg : 14250	Sub-Total		5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 13997	Others			730.04
No of Days : 31	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0892/kWh	22.60
Avg kWh/day : 8.17	Registered : 253	Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 220	Billed kWh : 253	Sub-Total			22.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		17.42	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		89.13	
		Transmission		1.04	
		System Loss		12.28	
		Distribution		87.60	
		Others		4.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.55
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.11
		NPC Stranded Debts		0.0265/kWh	6.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.37
		Sub-Total			354.65
		CURRENT BILL - SEPTEMBER 2017			2,676.71
		TOTAL AMOUNT DUE			2,676.71
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - AUGUST 30, 2017 - 6,423.76			

Your monthly electricity consumption chart



Avg Monthly Usage : 535.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,676.71

Less : VAT

194.86

Amount Net of VAT

2,481.85

Less: BIR 2306

81.19

BIR 2307

46.79

SC/PWD DISCOUNT

0.00

Amount Due

2,353.87

Add : VAT

194.86

TOTAL AMOUNT DUE

2,548.73

VATable Sales

2,322.06

VAT Exempt Sales

159.79

VAT Zero Rated Sales

0.00

VAT Amount

194.86

TOTAL SALES

2,676.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/11.0/2481/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 20912856659				
CODILLA,LAURA BAYLON Premise Address: 242-A UYTENGCO ST SAMBAG I,CEBU CITY Billing Address: 242-A UYTENGCO ST SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-35-899-6	Account ID 2090790947-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,676.71
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

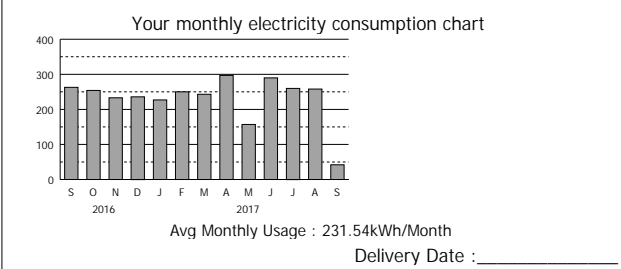
Bill ID 364088826636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36490100009

1011637927
Date : 09-28-2017
BC21/11.0/3880/0348982/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3649010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-455-8		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : LIM,BUN S - APT1		CURRENT CHARGES			
Premise Address: URGELLO PVT RD NR COR ASCENSION ST		Generation & Transmission			
Billing Address: URGELLO PVT RD NR COR ASCENSION ST		Generation Charge		5.0897/kWh	213.77
		Transmission Charge		0.3503/kWh	14.71
		System Loss Charge		0.7535/kWh	31.65
		Sub-Total			260.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 322105GS6 Pole No : 0348982		Supply Charge		0.4118/kWh	17.30
Serial No : 44357085 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 09-27-2017 Pres Rdg : 31853				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 31811		Sub-Total			125.18
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 950 Billed kWh : 42		Sub-Total			- 154.12
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.73
		Value Added Tax			
		Generation			14.78
		Transmission			0.17
		System Loss			2.05
		Distribution			15.02
		Others			- 12.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			44.75
		CURRENT BILL - SEPTEMBER 2017			275.94
		TOTAL AMOUNT DUE			275.91
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 5,676.00					



Total Sales (VAT Inclusive)	275.94	
Less : VAT	19.42	
Amount Net of VAT	256.52	
Less: BIR 2306	8.10	
BIR 2307	4.66	VATable Sales 231.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.33
Amount Due	243.76	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	263.18	TOTAL SALES 275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3880/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364088826636				
LIM,BUN S - APT1 Premise Address: URGELLO PVT RD NR COR ASCENSION ST Billing Address: URGELLO PVT RD NR COR ASCENSION ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-35-455-8	Account ID 3649010000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

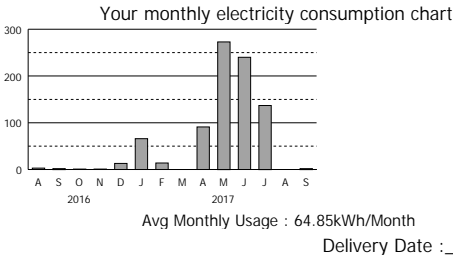
36490100009

BC21/11.0/3880/0/10/09-28-2017/67

12942100004

1011638254
Date : 09-28-2017
BC21/11.0/4620/0417886/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1294210000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-22-044-6				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : ATEGA,VICENTE B M2				Generation & Transmission			
Premise Address: 308 JONES AVENUE SAMBAG II C/O BELINDA E DANGATE				Generation Charge		5.0897/kWh	10.18
Billing Address: 308 JONES AVENUE SAMBAG II C/O BELINDA E DANGATE				Transmission Charge		0.6044/kWh	1.21
				System Loss Charge		0.7353/kWh	1.47
TIN :				Sub-Total		12.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1212053 Pole No : 0417886				Distribution Charge		1.7506/kWh	3.50
Serial No : 85041662 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 09-27-2017 Pres Rdg : 739				Metering Charge		0.6989/kWh	1.40
Period From : 07-27-2017 Prev Rdg : 737						5.00/month	5.00
No of Days : 62 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.03 Registered : 2				Others			
Conn Load : 550 Billed kWh : 2				Subsidy on Lifeline Charge		0.0892/kWh	0.18
				Sub-Total		0.18	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.18	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		0.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		3.44	
				CURRENT BILL - SEPTEMBER 2017		27.20	
				TOTAL AMOUNT DUE		26.31	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 4, 2017 - 1,621.00			



Total Sales (VAT Inclusive)	27.20
Less : VAT	2.13
Amount Net of VAT	25.07
Less: BIR 2306	0.88
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.71
Add : VAT	2.13
TOTAL AMOUNT DUE	25.84
VATable Sales	23.76
VAT Exempt Sales	1.31
VAT Zero Rated Sales	0.00
VAT Amount	2.13
TOTAL SALES	27.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4620/0/10/09-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129418489122				
ATEGA,VICENTE B M2 Premise Address: 308 JONES AVENUE SAMBAG II C/O BELINDA E DANGATE Billing Address: 308 JONES AVENUE SAMBAG II C/O BELINDA E DANGATE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-22-044-6	Account ID 1294210000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 26.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

12942100004

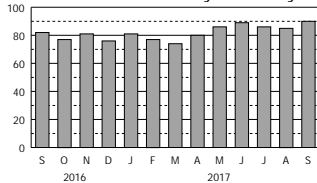
Bill ID 479200474126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47934200008

1011636832
Date : 09-29-2017
BC08/527.2/30/0510215/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4793420000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-89-197-1	PREVIOUS BALANCE		- 802.35
Customer Information-----		CURRENT CHARGES	
Name : LASTIMOSA,CATHERINE ECHAVEZ		Generation & Transmission	
Premise Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY		Generation Charge	5.0277/kWh 452.49
Billing Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY		Transmission Charge	0.3569/kWh 32.12
		System Loss Charge	0.7265/kWh 65.39
		Sub-Total	550.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 157.55
Meter No : MTR1022439 Pole No : 0510215		Supply Charge	0.4118/kWh 37.06
Serial No : 121742147 Multiplier : 1		Metering Charge	0.6989/kWh 62.90
Period To : 09-12-2017 Pres Rdg : 3156			5.00/month 5.00
Period From : 08-12-2017 Prev Rdg : 3066		Sub-Total	262.51
No of Days : 31 Diff Rdg : 90		Others	
Avg kWh/day : 2.90 Registered : 90		Subsidy on Lifeline Discount	-0.1 of 812.51 - 81.25
Conn Load : 301 Billed kWh : 90		Sub-Total	- 81.25
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0061/kWh 0.55
Thank You.		Value Added Tax	
		Generation	35.45
		Transmission	0.31
		System Loss	4.75
		Distribution	31.50
		Others	- 6.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.47
		Sub-Total	120.61
		CURRENT BILL - SEPTEMBER 2017	851.87
		TOTAL AMOUNT DUE	49.52
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	851.87
		Less : VAT	65.31
Avg Monthly Usage : 81.85kWh/Month		Amount Net of VAT	786.56
Delivery Date : _____		Less: BIR 2306	27.22
		BIR 2307	14.72
		SC/PWD DISCOUNT	0.00
		Amount Due	744.62
		Add : VAT	65.31
		TOTAL AMOUNT DUE	809.93
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	731.26
		VAT Exempt Sales	55.30
		VAT Zero Rated Sales	0.00
		VAT Amount	65.31
		TOTAL SALES	851.87
BC08/527.2/30/0/31/09-29-2017/71			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479200474126				
LASTIMOSA,CATHERINE ECHAVEZ Premise Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY Billing Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-89-197-1	Account ID 4793420000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 49.52
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

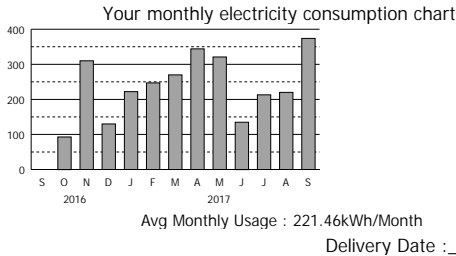
47934200008

BC08/527.2/30/0/31/09-29-2017/71

92732300006

1011636761
Date : 09-28-2017
BC17/156.1/680/0105185/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9273230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-893-9				PREVIOUS BALANCE		112.51	
Customer Information-----				CURRENT CHARGES			
Name : BERMEJO,JOSEPH WINSTON J M2				Generation & Transmission			
Premise Address: J JOAQUINO ST MABOLO				Generation Charge		5.0897/kWh	1,903.55
Billing Address: J JOAQUINO ST MABOLO				Transmission Charge		0.3503/kWh	131.01
				System Loss Charge		0.7535/kWh	281.81
				Sub-Total			2,316.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	654.72
Meter No : MTR1120269 Pole No : 0105185				Supply Charge		0.4118/kWh	154.01
Serial No : 40071036 Multiplier : 1				Metering Charge		0.6989/kWh	261.39
Period To : 09-23-2017 Pres Rdg : 4149						5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 3775				Sub-Total			1,075.12
No of Days : 31 Diff Rdg : 374				Others			
Avg kWh/day : 12.07 Registered : 374				Subsidy on Lifeline Charge		0.0892/kWh	33.36
Conn Load : 1640 Billed kWh : 374				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			33.42
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			25.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			131.56
				Transmission			1.53
				System Loss			18.11
				Distribution			129.01
				Others			7.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.39
				Environmental Charge		0.0025/kWh	0.94
				NPC Stranded Contract Costs		0.1938/kWh	72.48
				NPC Stranded Debts		0.0265/kWh	9.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.44
				Sub-Total			523.15
				CURRENT BILL - SEPTEMBER 2017			3,948.06
				TOTAL AMOUNT DUE			4,060.57
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 4,556.62			



Total Sales (VAT Inclusive)	3,948.06	
Less : VAT	287.30	
Amount Net of VAT	3,660.76	
Less: BIR 2306	119.71	
BIR 2307	69.01	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,472.04	VAT Zero Rated Sales
Add : VAT	287.30	VAT Amount
TOTAL AMOUNT DUE	3,759.34	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/680/0/10/09-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927875605473				
BERMEJO,JOSEPH WINSTON J M2 Premise Address: J JOAQUINO ST MABOLO Billing Address: J JOAQUINO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-33-893-9	Account ID 9273230000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,060.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92732300006

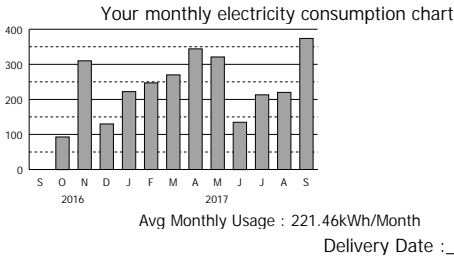
Bill ID 927167956233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92732300006

1011636757
Date : 09-28-2017
BC17/156.1/680/0105185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9273230000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-893-9		PREVIOUS BALANCE		- 2,205.58	
Customer Information-----					
Name : BERMEJO,JOSEPH WINSTON J M2		CURRENT CHARGES			
Premise Address: J JOAQUINO ST MABOLO		Generation & Transmission			
Billing Address: J JOAQUINO ST MABOLO		Generation Charge		5.0277/kWh	1,106.09
		Transmission Charge		0.3569/kWh	78.52
		System Loss Charge		0.7265/kWh	159.83
		Sub-Total			1,344.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : MTR1120269 Pole No : 0105185		Supply Charge		0.4118/kWh	90.60
Serial No : 40071036 Multiplier : 1		Metering Charge		0.6989/kWh	153.76
Period To : 08-23-2017 Pres Rdg : 3775				5.00/month	5.00
Period From : 07-23-2017 Prev Rdg : 3555		Sub-Total			634.49
No of Days : 31 Diff Rdg : 220		Others			
Avg kWh/day : 7.10 Registered : 220		Subsidy on Lifeline Charge		0.0955/kWh	21.01
Conn Load : 1640 Billed kWh : 220		Senior Citizen Subsidy Charge		0.000164/kWh	0.04
		Sub-Total			21.05
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			15.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			86.65
		Transmission			0.76
		System Loss			11.61
		Distribution			76.14
		Others			4.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
		Sub-Total			318.11
		CURRENT BILL - AUGUST 2017			2,318.09
		TOTAL AMOUNT DUE			112.51
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 4,556.62			



Total Sales (VAT Inclusive)	2,318.09
Less : VAT	179.49
Amount Net of VAT	2,138.60
Less: BIR 2306	74.80
BIR 2307	40.30
SC/PWD DISCOUNT	0.00
Amount Due	2,023.50
Add : VAT	179.49
TOTAL AMOUNT DUE	2,202.99
VATable Sales	1,999.98
VAT Exempt Sales	138.62
VAT Zero Rated Sales	0.00
VAT Amount	179.49
TOTAL SALES	2,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/680/0/10/09-28-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927167956233				
BERMEJO,JOSEPH WINSTON J M2 Premise Address: J JOAQUINO ST MABOLO Billing Address: J JOAQUINO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-33-893-9	Account ID 9273230000-6	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 112.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92732300006

BC17/156.1/680/0/10/09-28-2017/71

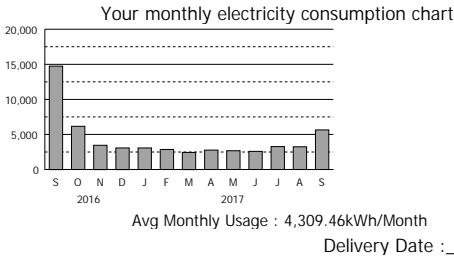
Bill ID 587725340397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58706332887

1011638692
Date : 09-28-2017
BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5870633288-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-63-269-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LAGTAPON,RUEL SABANGAN		CURRENT CHARGES	
Premise Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGKIANGKO ST.		Generation & Transmission	
Billing Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGKIANGKO ST.		Generation Charge	5.0897/kWh 28,716.09
TIN :		Transmission Charge	0.3503/kWh 1,976.39
Metering Information-----		System Loss Charge	0.7535/kWh 4,251.25
Period To : 09-27-2017	Pres Rdg :	Sub-Total	34,943.73
Period From : 08-27-2017	Prev Rdg :	Distribution Charges	
No of Days : 31	Diff Rdg :	Distribution Charge	1.7506/kWh 9,876.89
Avg kWh/day : 182.00	Registered :	Supply Charge	0.4118/kWh 2,323.38
Conn Load : 1215	Billed kWh : 5642	Metering Charge	0.6989/kWh 3,943.19
Additional Metering Information-----			5.00/month 5.00
Meter No : BSG1702896	Pole No : 0431514	Sub-Total	16,148.46
Serial No : 85156952	Multiplier : 1	Others	
Period To : 09-27-2017	Pres Reading : 3658	Subsidy on Lifeline Charge	0.0892/kWh 503.27
Period From : 09-15-2017	Prev Reading : 0	Senior Citizen Subsidy Charge	0.000163/kWh 0.92
No of Days : 12	Consumption : 3658	Surcharge	0.02 of 34,030.00 680.60
		Sub-Total	1,184.79
Meter No : MTR1220830	Pole No : 0431514	Government Charges	
Serial No : 85124779	Multiplier : 1	Franchise Tax - Local	392.07
Period To : 09-15-2017	Pres Reading : 7535	Value Added Tax	
Period From : 08-27-2017	Prev Reading : 5551	Generation	1,984.41
No of Days : 19	Consumption : 1984	Transmission	23.07
		System Loss	273.18
		Distribution	1,937.82
		Others	189.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 880.71
		Environmental Charge	0.0025/kWh 14.11
		NPC Stranded Contract Costs	0.1938/kWh 1,093.42
		NPC Stranded Debts	0.0265/kWh 149.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,032.49
		Sub-Total	7,970.01
		CURRENT BILL - SEPTEMBER 2017	60,246.99
		TOTAL AMOUNT DUE	60,246.99
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 34,029.75	



Total Sales (VAT Inclusive)	60,246.99	
Less : VAT	4,407.70	
Amount Net of VAT	55,839.29	
Less: BIR 2306	1,836.54	
BIR 2307	1,053.38	VATable Sales 52,276.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,562.31
Amount Due	52,949.37	VAT Zero Rated Sales 0.00
Add : VAT	4,407.70	VAT Amount 4,407.70
TOTAL AMOUNT DUE	57,357.07	TOTAL SALES 60,246.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/2195/0/10/09-28-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587725340397				
LAGTAPON,RUEL SABANGAN Premise Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGKIANGKO ST. Billing Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGKIANGKO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-63-269-7	Account ID 5870633288-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 60,246.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58706332887

BC21/69.1/2195/0/10/09-28-2017/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5016543211-8		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 5016-54-321-1		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : MAMARAZZI FASHION ACCESSORIES		Generation & Transmission	
Premise Address: 0181 OSMENA BOULEVARD KALUBIHAN,CEBU CITY		Generation Charge	5.0897/kWh 7,802.51
Billing Address: 0181 OSMENA BOULEVARD KALUBIHAN,CEBU CITY		Transmission Charge	0.6044/kWh 926.55
		System Loss Charge	0.7353/kWh 1,127.21
		Sub-Total	9,856.27
TIN : 283-511-722-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,683.67
Meter No : MTR1216733	Pole No : 0431514	Supply Charge	0.4118/kWh 631.29
Serial No : 85121182	Multiplier : 1	Metering Charge	0.6989/kWh 1,071.41
Period To : 09-27-2017	Pres Rdg : 8247		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6714	Sub-Total	4,391.37
No of Days : 31	Diff Rdg : 1533	Others	
Avg kWh/day : 49.45	Registered : 1533	Subsidy on Lifeline Charge	0.0892/kWh 136.74
Conn Load : 23280	Billed kWh : 1533	Senior Citizen Subsidy Charge	0.000163/kWh 0.25
		Sub-Total	136.99
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	107.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	539.19
		Transmission	10.51
		System Loss	69.62
		Distribution	526.96
		Others	29.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 239.31
		Environmental Charge	0.0025/kWh 3.83
		NPC Stranded Contract Costs	0.1938/kWh 297.10
		NPC Stranded Debts	0.0265/kWh 40.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 280.54
		Sub-Total	2,144.94
		CURRENT BILL - SEPTEMBER 2017	16,529.57
		TOTAL AMOUNT DUE	16,529.41
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 15,546.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 2,061.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)16,529.57

Less : VAT1,175.66

Amount Net of VAT15,353.91

Less: BIR 2306489.87

BIR 2307289.85

SC/PWD DISCOUNT0.00

Amount Due14,574.19

Add : VAT1,175.66

TOTAL AMOUNT DUE15,749.85

VATable Sales14,384.63

VAT Exempt Sales969.28

VAT Zero Rated Sales0.00

VAT Amount1,175.66

TOTAL SALES16,529.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/69.1/2197/0/10/09-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501825093355				
MAMARAZZI FASHION ACCESSORIES Premise Address: 0181 OSMENA BOULEVARD KALUBIHAN,CEBU CITY Billing Address: 0181 OSMENA BOULEVARD KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5016-54-321-1	Account ID 5016543211-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,529.41
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

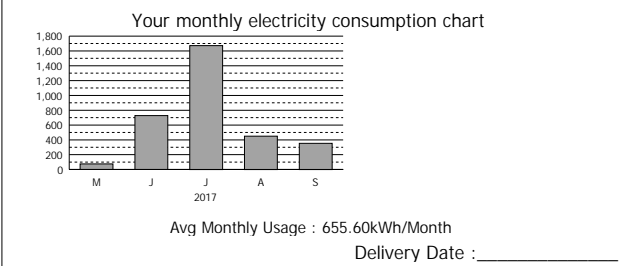
Bill ID 155983237665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15586200154

1011637286
Date : 09-28-2017
BC21/69.1/3245/0387052/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1558620015-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1558-62-001-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CPA FOUNDATION, INC.				Generation & Transmission			
Premise Address: GROUND FLOOR #195 SANCIANGKO ST. KALUBIHAN CEBU CITY				Generation Charge		5.0897/kWh	1,801.75
Billing Address: GROUND FLOOR #195 SANCIANGKO ST. KALUBIHAN CEBU CITY				Transmission Charge		0.6044/kWh	213.96
				System Loss Charge		0.7353/kWh	260.30
TIN : 005-256-420-000				Sub-Total			2,276.01
Metering Information-----				Distribution Charges			
Meter No : MTR1145761 Pole No : 0387052				Distribution Charge		1.7506/kWh	619.71
Serial No : 40102967 Multiplier : 1				Supply Charge		0.4118/kWh	145.78
Period To : 09-27-2017 Pres Rdg : 5355				Metering Charge		0.6989/kWh	247.41
Period From : 08-27-2017 Prev Rdg : 5001						5.00/month	5.00
No of Days : 31 Diff Rdg : 354				Sub-Total			1,017.90
Avg kWh/day : 11.42 Registered : 354				Others			
Conn Load : 1021 Billed kWh : 354				Subsidy on Lifeline Charge		0.0892/kWh	31.58
				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			31.64
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			24.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			124.51
				Transmission			2.43
				System Loss			16.09
				Distribution			122.15
				Others			6.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.26
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	68.61
				NPC Stranded Debts		0.0265/kWh	9.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	64.78
				Sub-Total			495.83
				CURRENT BILL - SEPTEMBER 2017			3,821.38
				TOTAL AMOUNT DUE			3,821.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 5,279.33			



Total Sales (VAT Inclusive)	3,821.38	
Less : VAT	271.97	
Amount Net of VAT	3,549.41	
Less: BIR 2306	113.32	
BIR 2307	67.01	VATable Sales 3,325.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.86
Amount Due	3,369.08	VAT Zero Rated Sales 0.00
Add : VAT	271.97	VAT Amount 271.97
TOTAL AMOUNT DUE	3,641.05	TOTAL SALES 3,821.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3245/0/10/09-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155983237665				
CEBU CPA FOUNDATION, INC. Premise Address: GROUND FLOOR #195 SANCIANGKO ST. KALUBIHAN CEBU CITY Billing Address: GROUND FLOOR #195 SANCIANGKO ST. KALUBIHAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1558-62-001-5	Account ID 1558620015-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,821.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15586200154

BC21/69.1/3245/0/10/09-28-2017/71

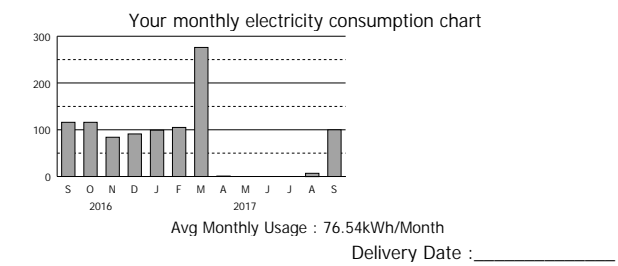
Bill ID 733078947699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73355100006

1011638630
Date : 09-28-2017
BC21/69.1/3750/0441052/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7335510000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-37-326-2				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : FORTICH,MARY SUSAN R TM				Generation & Transmission			
Premise Address: COLON ST KALUBIHAN				Generation Charge		5.0897/kWh	508.97
Billing Address: COLON ST KALUBIHAN				Transmission Charge		0.6044/kWh	60.44
				System Loss Charge		0.7353/kWh	73.53
				Sub-Total			642.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1129735		Pole No : 0441052		Supply Charge		0.4118/kWh	41.18
Serial No : 40078796		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 09-27-2017		Pres Rdg : 1950				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 1850		Sub-Total			291.13
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Charge		0.0892/kWh	8.92
Conn Load : 250		Billed kWh : 100		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			8.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			35.17
				Transmission			0.68
				System Loss			4.53
				Distribution			34.94
				Others			1.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				NPC Stranded Debts		0.0265/kWh	2.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total			140.50
				CURRENT BILL - SEPTEMBER 2017			1,083.51
				TOTAL AMOUNT DUE			1,082.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 87.00			



Total Sales (VAT Inclusive)	1,083.51	
Less : VAT	77.24	
Amount Net of VAT	1,006.27	
Less: BIR 2306	32.18	
BIR 2307	19.00	VATable Sales 943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.26
Amount Due	955.09	VAT Zero Rated Sales 0.00
Add : VAT	77.24	VAT Amount 77.24
TOTAL AMOUNT DUE	1,032.33	TOTAL SALES 1,083.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3750/0/10/09-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733078947699				
FORTICH,MARY SUSAN R TM Premise Address: COLON ST KALUBIHAN Billing Address: COLON ST KALUBIHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-326-2	Account ID 7335510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,082.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

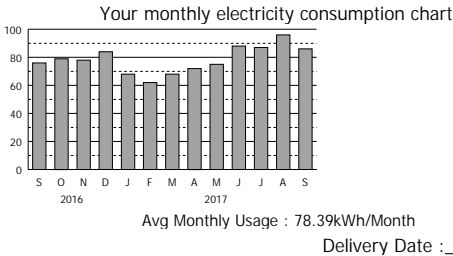
73355100006

BC21/69.1/3750/0/10/09-28-2017/71

70238532413

1011637203
Date : 09-28-2017
BC21/98.0/330/0411591/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7023853241-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-083-6		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : ANANA,ALMEGA SALAZAR		CURRENT CHARGES			
Premise Address: #34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
Billing Address: #34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY		Generation Charge		5.0897/kWh	437.71
		Transmission Charge		0.3503/kWh	30.13
		System Loss Charge		0.7535/kWh	64.80
		Sub-Total			532.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1041513	Pole No : 0411591	Supply Charge		0.4118/kWh	35.41
Serial No : 121755651	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 09-28-2017	Pres Rdg : 2309			5.00/month	5.00
Period From : 08-28-2017	Prev Rdg : 2223	Sub-Total			251.07
No of Days : 31	Diff Rdg : 86	Others			
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 783.71	- 78.37
Conn Load : 236	Billed kWh : 86	Sub-Total			- 78.37
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.29
		Value Added Tax			
		Generation			30.25
		Transmission			0.35
		System Loss			4.15
		Distribution			30.13
		Others			- 5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			112.65
		CURRENT BILL - SEPTEMBER 2017			817.99
		TOTAL AMOUNT DUE			817.07
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 11, 2017 - 976.00					



Total Sales (VAT Inclusive)	817.99
Less : VAT	59.02
Amount Net of VAT	758.97
Less: BIR 2306	24.60
BIR 2307	14.21
SC/PWD DISCOUNT	0.00
Amount Due	720.16
Add : VAT	59.02
TOTAL AMOUNT DUE	779.18
VATable Sales	705.34
VAT Exempt Sales	53.63
VAT Zero Rated Sales	0.00
VAT Amount	59.02
TOTAL SALES	817.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/330/0/10/09-28-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702580776378				
ANANA,ALMEGA SALAZAR Premise Address: #34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY Billing Address: #34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-79-083-6	Account ID 7023853241-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 817.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70238532413

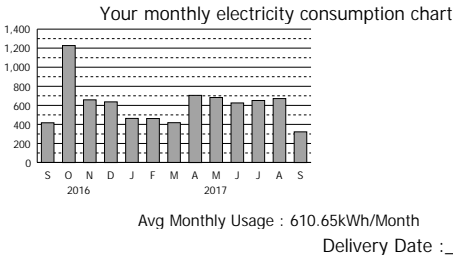
Bill ID 877165751262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87722100002

1011636825
Date : 09-29-2017
BC18/43.0/5460/0175822/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-26-170-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORROME0,MILAGROS N				Generation & Transmission			
Premise Address: 115 J OSMENA OPP PELOTA COURT				Generation Charge		5.0897/kWh	1,640.42
Billing Address: 115 J OSMENA OPP PELOTA COURT				Transmission Charge		0.3503/kWh	112.90
				System Loss Charge		0.7535/kWh	242.85
				Sub-Total			1,996.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	564.22
Period To : 09-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	132.72
Period From : 08-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	225.26
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.40		Registered :		Sub-Total			927.20
Conn Load : 0		Billed kWh : 322		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	28.75
Meter No : BSV1702461		Pole No : 0175822		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Serial No : 41022631		Multiplier : 1		Surcharge		0.02 of 7,221.00	144.42
Period To : 09-24-2017		Pres Reading : 82		Sub-Total			173.22
Period From : 09-19-2017		Prev Reading : 0		Government Charges			
No of Days : 5		Consumption : 82		Franchise Tax - Local			23.22
				Value Added Tax			
Meter No : 006426 EFS6		Pole No : 0175822		Generation			113.36
Serial No : 121428710		Multiplier : 1		Transmission			1.32
Period To : 09-19-2017		Pres Reading : 27471		System Loss			15.60
Period From : 08-24-2017		Prev Reading : 27231		Distribution			111.26
No of Days : 26		Consumption : 240		Others			23.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.31
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.46
				NPC Stranded Debts		0.0265/kWh	8.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.98
				Sub-Total			469.43
				CURRENT BILL - SEPTEMBER 2017			3,566.02
				TOTAL AMOUNT DUE			3,566.02
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 7,221.06			



Total Sales (VAT Inclusive)	3,566.02	
Less : VAT	265.11	
Amount Net of VAT	3,300.91	
Less: BIR 2306	110.47	
BIR 2307	62.40	VATable Sales 3,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.32
Amount Due	3,128.04	VAT Zero Rated Sales 0.00
Add : VAT	265.11	VAT Amount 265.11
TOTAL AMOUNT DUE	3,393.15	TOTAL SALES 3,566.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/5460/0/10/09-29-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 877165751262				
BORROME0,MILAGROS N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 115 J OSMENA OPP PELOTA COURT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 115 J OSMENA OPP PELOTA COURT		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-170-3	8772210000-2	10/12/2017	SEPTEMBER/2017	3,566.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

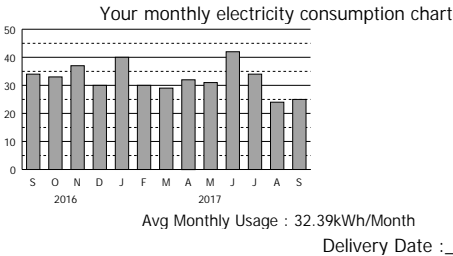
87722100002

BC18/43.0/5460/0/10/09-29-2017/72

44664956255

1011636161
Date : 09-27-2017
BC21/32.0/213/0332295/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4466495625-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-866-9		PREVIOUS BALANCE		- 0.66	
Customer Information-----		CURRENT CHARGES			
Name : LEQUIGAN,VICTORIA PADAYAO		Generation & Transmission			
Premise Address: SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh 127.24	
Billing Address: SAMBAG I CEBU CITY		Transmission Charge		0.3503/kWh 8.76	
		System Loss Charge		0.7535/kWh 18.84	
TIN :		Sub-Total		154.84	
Metering Information-----		Distribution Charges			
Meter No : 009592 EFS6 Pole No : 0332295		Distribution Charge		1.7506/kWh 43.77	
Serial No : 121434539 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 09-27-2017 Pres Rdg : 1841		Metering Charge		0.6989/kWh 17.47	
Period From : 08-27-2017 Prev Rdg : 1816				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 187 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 231.38 - 150.40	
		Sub-Total		- 150.40	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.61	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		8.80	
		Transmission		0.10	
		System Loss		1.21	
		Distribution		9.18	
		Others		- 12.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.58	
		Sub-Total		21.48	
		CURRENT BILL - SEPTEMBER 2017		102.46	
		TOTAL AMOUNT DUE		101.80	
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 102.00			



Total Sales (VAT Inclusive)	102.46
Less : VAT	6.82
Amount Net of VAT	95.64
Less: BIR 2306	2.83
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	91.18
Add : VAT	6.82
TOTAL AMOUNT DUE	98.00
VATable Sales	80.98
VAT Exempt Sales	14.66
VAT Zero Rated Sales	0.00
VAT Amount	6.82
TOTAL SALES	102.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/213/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446835951812				
LEQUIGAN,VICTORIA PADAYAO Premise Address: SAMBAG I CEBU CITY Billing Address: SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-866-9	Account ID 4466495625-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 101.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44664956255

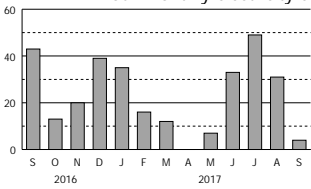
Bill ID 307753329357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30701100007

1011637357
Date : 09-28-2017
BC21/32.0/590/0373896/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3070110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-43-428-4		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : IDA,LEON P		CURRENT CHARGES			
Premise Address: 149 C S EXPRESSWAY		Generation & Transmission			
Billing Address: 149 C S EXPRESSWAY		Generation Charge		5.0897/kWh	20.36
		Transmission Charge		0.3503/kWh	1.40
		System Loss Charge		0.7535/kWh	3.01
		Sub-Total			24.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 463388GS6	Pole No : 0373896	Supply Charge		0.4118/kWh	1.65
Serial No : 57471152	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 09-27-2017	Pres Rdg : 19792			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 19788	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 0	Billed kWh : 4	Surcharge		0.02 of 179.50	3.59
		Sub-Total			- 32.63
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.41
		Transmission			0.01
		System Loss			0.19
		Distribution			1.97
		Others			- 2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			3.36
		CURRENT BILL - SEPTEMBER 2017			11.95
		TOTAL AMOUNT DUE			11.43
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 180.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11.95
		Less : VAT	1.04
Avg Monthly Usage : 23.23kWh/Month		Amount Net of VAT	10.91
Delivery Date : _____		Less: BIR 2306	0.42
		BIR 2307	0.17
		SC/PWD DISCOUNT	0.00
		Amount Due	10.32
		Add : VAT	1.04
		TOTAL AMOUNT DUE	11.36
		TOTAL SALES	11.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/590/0/10/09-28-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307753329357				
IDA,LEON P Premise Address: 149 C S EXPRESSWAY Billing Address: 149 C S EXPRESSWAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-43-428-4	Account ID 3070110000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30701100007

BC21/32.0/590/0/10/09-28-2017/72

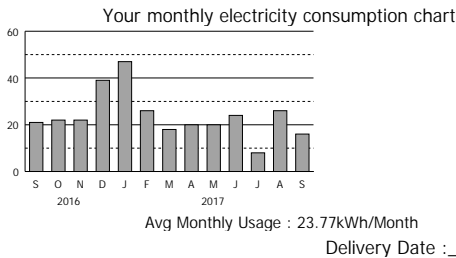
Bill ID 972759171111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97241100003

1011633510
Date : 09-27-2017
BC21/32.0/650/0373882/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9724110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-24-836-5		PREVIOUS BALANCE		- 88.42	
Customer Information-----					
Name : VALENDEZ,MELANIE E		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXTN SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: P DEL ROSARIO EXTN SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	81.44
		Transmission Charge		0.3503/kWh	5.60
		System Loss Charge		0.7535/kWh	12.06
		Sub-Total			99.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 154091DS6	Pole No : 0373882	Supply Charge		0.4118/kWh	6.59
Serial No : 11332489	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 09-27-2017	Pres Rdg : 9726			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9710	Sub-Total			50.78
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Conn Load : 200	Billed kWh : 16	Sub-Total			- 144.88
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			5.62
		Transmission			0.07
		System Loss			0.78
		Distribution			6.09
		Others			- 11.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			9.63
		CURRENT BILL - SEPTEMBER 2017			14.63
		TOTAL AMOUNT DUE			- 73.79
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 100.00			



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	0.60
TOTAL AMOUNT DUE	14.27
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/650/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972759171111				
VALENDEZ,MELANIE E Premise Address: P DEL ROSARIO EXTN SAMBAG I CEBU CITY Billing Address: P DEL ROSARIO EXTN SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-24-836-5	Account ID 9724110000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 73.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97241100003

BC21/32.0/650/0/10/09-27-2017/72

42719741151

1011633846
Date : 09-27-2017
BC21/32.0/960/0349106/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4271974115-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4271-97-411-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,CHARISSE PABUAYA				Generation & Transmission			
Premise Address: 548-U P. DEL ROSARIO EXT.				Generation Charge		5.0897/kWh	559.87
Billing Address: 548-U P. DEL ROSARIO EXT.				Transmission Charge		0.3503/kWh	38.53
				System Loss Charge		0.7535/kWh	82.89
				Sub-Total			681.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1211158		Pole No : 0349106		Supply Charge		0.4118/kWh	45.30
Serial No : 85017277		Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 09-27-2017		Pres Rdg : 545				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 435		Sub-Total			319.75
No of Days : 31		Diff Rdg : 110		Others			
Avg kWh/day : 3.55		Registered : 110		Subsidy on Lifeline Charge		0.0892/kWh	9.81
Conn Load : 236		Billed kWh : 110		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.83
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.58
				Value Added Tax			
				Generation			38.70
				Transmission			0.45
				System Loss			5.32
				Distribution			38.37
				Others			2.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total			154.33
				CURRENT BILL - SEPTEMBER 2017			1,165.20
				TOTAL AMOUNT DUE			1,164.82
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,256.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 108.40kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,165.20
Less : VAT	84.93
Amount Net of VAT	1,080.27
Less: BIR 2306	35.39
BIR 2307	20.37
SC/PWD DISCOUNT	0.00
Amount Due	1,024.51
Add : VAT	84.93
TOTAL AMOUNT DUE	1,109.44

VATable Sales	1,010.87
VAT Exempt Sales	69.40
VAT Zero Rated Sales	0.00
VAT Amount	84.93
TOTAL SALES	1,165.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/32.0/960/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427473675603				
OPORTO,CHARISSE PABUAYA Premise Address: 548-U P. DEL ROSARIO EXT. Billing Address: 548-U P. DEL ROSARIO EXT.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4271-97-411-5	Account ID 4271974115-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,164.82
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

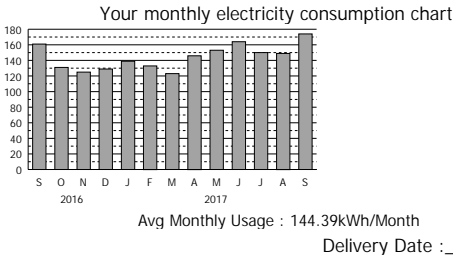
Bill ID 477365021688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47751100000

1011633577
Date : 09-27-2017
BC21/32.0/970/0349141/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4775110000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-404-2		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : BELARMINO,TEODORO C		Generation & Transmission	
Premise Address: B2/L1 NHA SUBD./ LAGUNA SAMBAG I CEBU CITY		Generation Charge	5.0897/kWh 885.61
Billing Address: B2/L1 NHA SUBD./ LAGUNA SAMBAG I CEBU CITY		Transmission Charge	0.3503/kWh 60.95
		System Loss Charge	0.7535/kWh 131.11
		Sub-Total	1,077.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : 484252GS6	Pole No : 0349141	Supply Charge	0.4118/kWh 71.65
Serial No : 64287957	Multiplier : 1	Metering Charge	0.6989/kWh 121.61
Period To : 09-27-2017	Pres Rdg : 16367		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 16193	Sub-Total	502.86
No of Days : 31	Diff Rdg : 174	Others	
Avg kWh/day : 5.61	Registered : 174	Subsidy on Lifeline Charge	0.0892/kWh 15.52
Conn Load : 240	Billed kWh : 174	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,610.00 32.20
To Our Valued Customers:		Sub-Total	47.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.21
Thank You.		Value Added Tax	
		Generation	61.20
		Transmission	0.71
		System Loss	8.44
		Distribution	60.34
		Others	7.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.84
		Sub-Total	247.88
		CURRENT BILL - SEPTEMBER 2017	1,876.16
		TOTAL AMOUNT DUE	1,876.14
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 1,610.00	



Total Sales (VAT Inclusive)	1,876.16	
Less : VAT	137.89	
Amount Net of VAT	1,738.27	
Less: BIR 2306	57.46	
BIR 2307	32.81	VATable Sales 1,628.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.99
Amount Due	1,648.00	VAT Zero Rated Sales 0.00
Add : VAT	137.89	VAT Amount 137.89
TOTAL AMOUNT DUE	1,785.89	TOTAL SALES 1,876.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/970/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477365021688				
BELARMINO,TEODORO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: B2/L1 NHA SUBD./ LAGUNA SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: B2/L1 NHA SUBD./ LAGUNA SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-404-2	4775110000-0	10/10/2017	SEPTEMBER/2017	1,876.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47751100000

BC21/32.0/970/0/10/09-27-2017/72

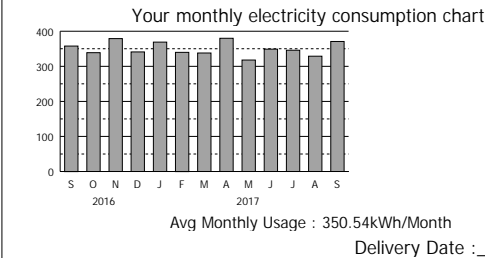
Bill ID 979258897744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97942100005

1011634520
Date : 09-27-2017
BC21/32.0/980/0349141/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9794210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-27-398-1				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : CELESTIAL,DOMINGO JR V				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	1,888.28
Billing Address: P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	129.96
				System Loss Charge		0.7535/kWh	279.55
				Sub-Total			2,297.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	649.47
Meter No : 168315WS6		Pole No : 0349141		Supply Charge		0.4118/kWh	152.78
Serial No : 43869564		Multiplier : 1		Metering Charge		0.6989/kWh	259.29
Period To : 09-27-2017		Pres Rdg : 58893				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 58522		Sub-Total			1,066.54
No of Days : 31		Diff Rdg : 371		Others			
Avg kWh/day : 11.97		Registered : 371		Subsidy on Lifeline Charge		0.0892/kWh	33.09
Conn Load : 100		Billed kWh : 371		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			33.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			25.48
				Value Added Tax			
				Generation			130.49
				Transmission			1.51
				System Loss			17.97
				Distribution			127.98
				Others			7.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.92
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	71.90
				NPC Stranded Debts		0.0265/kWh	9.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.89
				Sub-Total			518.94
				CURRENT BILL - SEPTEMBER 2017			3,916.42
				TOTAL AMOUNT DUE			3,916.04
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 3,464.00			



Total Sales (VAT Inclusive)	3,916.42	
Less : VAT	284.99	
Amount Net of VAT	3,631.43	
Less: BIR 2306	118.75	
BIR 2307	68.46	VATable Sales 3,397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.95
Amount Due	3,444.22	VAT Zero Rated Sales 0.00
Add : VAT	284.99	VAT Amount 284.99
TOTAL AMOUNT DUE	3,729.21	TOTAL SALES 3,916.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/980/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979258897744				
CELESTIAL,DOMINGO JR V Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-27-398-1	Account ID 9794210000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,916.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97942100005

BC21/32.0/980/0/10/09-27-2017/72

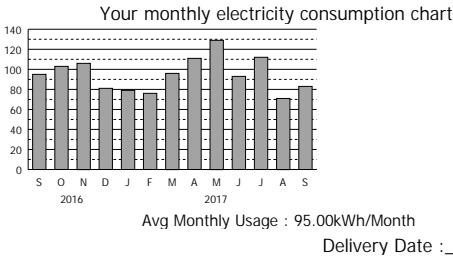
Bill ID 426958992297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42622100008

1011633722
Date : 09-27-2017
BC21/32.0/1020/0349141/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-43-503-8				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : ORLANES,EVELYN A TM				Generation & Transmission			
Premise Address: 576 T P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	422.45
Billing Address: 576 T P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	29.07
				System Loss Charge		0.7535/kWh	62.54
				Sub-Total			514.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1032421		Pole No : 0349141		Supply Charge		0.4118/kWh	34.18
Serial No : 126812059		Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 09-27-2017		Pres Rdg : 2660				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2577		Sub-Total			242.49
No of Days : 31		Diff Rdg : 83		Others			
Avg kWh/day : 2.68		Registered : 83		Subsidy on Lifeline Discount		-0.1 of 756.55	- 75.66
Conn Load : 100		Billed kWh : 83		Sub-Total			- 75.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			29.19
				Transmission			0.33
				System Loss			4.01
				Distribution			29.10
				Others			- 5.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total			108.73
				CURRENT BILL - SEPTEMBER 2017			789.62
				TOTAL AMOUNT DUE			788.70
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 636.00			



Total Sales (VAT Inclusive)	789.62	
Less : VAT	56.98	
Amount Net of VAT	732.64	
Less: BIR 2306	23.74	
BIR 2307	13.72	VATable Sales 680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	695.18	VAT Zero Rated Sales 0.00
Add : VAT	56.98	VAT Amount 56.98
TOTAL AMOUNT DUE	752.16	TOTAL SALES 789.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/1020/0/10/09-27-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 426958992297				
ORLANES,EVELYN A TM Premise Address: 576 T P DEL ROSARIO EXT Billing Address: 576 T P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-43-503-8	Account ID 4262210000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 788.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

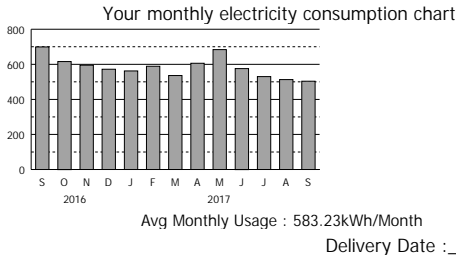
42622100008

BC21/32.0/1020/0/10/09-27-2017/72

47451100003

1011633397
Date : 09-27-2017
BC21/32.0/1330/0373903/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4745110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-65-329-4		PREVIOUS BALANCE	- 123.74
Customer Information-----			
Name : DE REAL,CORNELIO S		CURRENT CHARGES	
Premise Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY		Generation & Transmission	
Billing Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY		Generation Charge	5.0897/kWh 2,565.21
		Transmission Charge	0.3503/kWh 176.55
		System Loss Charge	0.7535/kWh 379.76
		Sub-Total	3,121.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 882.30
Meter No : MTR1148475	Pole No : 0373903	Supply Charge	0.4118/kWh 207.55
Serial No : 85020092	Multiplier : 1	Metering Charge	0.6989/kWh 352.25
Period To : 09-27-2017	Pres Rdg : 12351		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 11847	Sub-Total	1,447.10
No of Days : 31	Diff Rdg : 504	Others	
Avg kWh/day : 16.26	Registered : 504	Subsidy on Lifeline Charge	0.0892/kWh 44.96
Conn Load : 430	Billed kWh : 504	Senior Citizen Subsidy Charge	0.000163/kWh 0.08
		Surcharge	0.02 of 5,369.50 107.39
To Our Valued Customers:		Sub-Total	152.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	35.41
Thank You.		Value Added Tax	
		Generation	177.27
		Transmission	2.06
		System Loss	24.41
		Distribution	173.65
		Others	22.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78.68
		Environmental Charge	0.0025/kWh 1.26
		NPC Stranded Contract Costs	0.1938/kWh 97.68
		NPC Stranded Debts	0.0265/kWh 13.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 92.23
		Sub-Total	718.55
		CURRENT BILL - SEPTEMBER 2017	5,439.60
		Debit Adjustments	2.14
		TOTAL AMOUNT DUE	5,318.00
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 5,600.00	



Total Sales (VAT Inclusive)	5,439.60	
Less : VAT	399.93	
Amount Net of VAT	5,039.67	
Less: BIR 2306	166.65	
BIR 2307	95.13	VATable Sales 4,721.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.62
Amount Due	4,777.89	VAT Zero Rated Sales 0.00
Add : VAT	399.93	VAT Amount 399.93
TOTAL AMOUNT DUE	5,177.82	TOTAL SALES 5,439.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/1330/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474686159087

DE REAL,CORNELIO S
Premise Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY
Billing Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-329-4	4745110000-3	10/10/2017	SEPTEMBER/2017	5,318.00

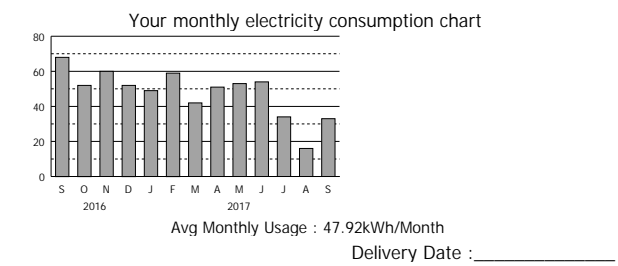
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47451100003

44482100003

1011635881
Date : 09-27-2017
BC21/32.0/1400/0393441/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4448210000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-97-974-4		PREVIOUS BALANCE	- 0.66
Customer Information-----		CURRENT CHARGES	
Name : BACHO, RAMON M TM		Generation & Transmission	
Premise Address: P DEL ROSARIO EXT		Generation Charge	5.0897/kWh 167.96
Billing Address: P DEL ROSARIO EXT		Transmission Charge	0.3503/kWh 11.56
		System Loss Charge	0.7535/kWh 24.87
		Sub-Total	204.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : 459393GS6	Pole No : 0393441	Supply Charge	0.4118/kWh 13.59
Serial No : 96168042	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 09-27-2017	Pres Rdg : 4763		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4730	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 303.81 - 151.91
Conn Load : 100	Billed kWh : 33	Surcharge	0.02 of 11.50 0.23
To Our Valued Customers:		Sub-Total	- 151.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.14
Thank You.		Value Added Tax	
		Generation	11.60
		Transmission	0.14
		System Loss	1.60
		Distribution	11.93
		Others	- 12.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	32.48
		CURRENT BILL - SEPTEMBER 2017	184.61
		TOTAL AMOUNT DUE	183.95
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 12.00	



Total Sales (VAT Inclusive)	184.61	
Less : VAT	12.79	
Amount Net of VAT	171.82	
Less: BIR 2306	5.32	
BIR 2307	3.07	VATable Sales 152.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.69
Amount Due	163.43	VAT Zero Rated Sales 0.00
Add : VAT	12.79	VAT Amount 12.79
TOTAL AMOUNT DUE	176.22	TOTAL SALES 184.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1400/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444573902957				
BACHO, RAMON M TM Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-97-974-4	Account ID 4448210000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 183.95

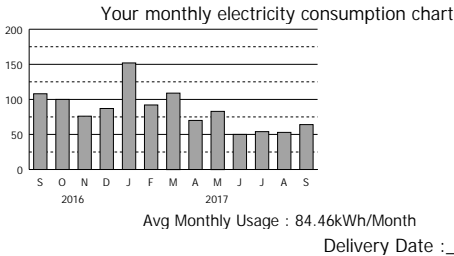
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44482100003

96881100000

1011633116
Date : 09-27-2017
BC21/32.0/1628/0313714/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9688110000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-82-110-8		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : SUNGGAYAN,VIRGINIA M		CURRENT CHARGES			
Premise Address: 580-E P.DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 580-E P.DEL ROSARIO EXT., SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	325.74
		Transmission Charge		0.6044/kWh	38.68
		System Loss Charge		0.7353/kWh	47.06
		Sub-Total			411.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 444345 GS6	Pole No : 0313714	Supply Charge		0.4118/kWh	26.36
Serial No : 79452253	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 09-27-2017	Pres Rdg : 7576			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 7512	Sub-Total			188.13
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Charge		0.0892/kWh	5.71
Conn Load : 571	Billed kWh : 64	Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Sub-Total			5.72
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			22.51
		Transmission			0.44
		System Loss			2.91
		Distribution			22.58
		Others			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			90.17
		CURRENT BILL - SEPTEMBER 2017			695.50
		TOTAL AMOUNT DUE			695.00
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,831.00			



Total Sales (VAT Inclusive)	695.50
Less : VAT	49.67
Amount Net of VAT	645.83
Less: BIR 2306	20.70
BIR 2307	12.20
SC/PWD DISCOUNT	0.00
Amount Due	612.93
Add : VAT	49.67
TOTAL AMOUNT DUE	662.60
VATable Sales	605.33
VAT Exempt Sales	40.50
VAT Zero Rated Sales	0.00
VAT Amount	49.67
TOTAL SALES	695.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1628/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968000626738				
SUNGGAYAN,VIRGINIA M Premise Address: 580-E P.DEL ROSARIO EXT., SAMBAG I CEBU CITY Billing Address: 580-E P.DEL ROSARIO EXT., SAMBAG I CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-82-110-8	Account ID 9688110000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 695.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96881100000

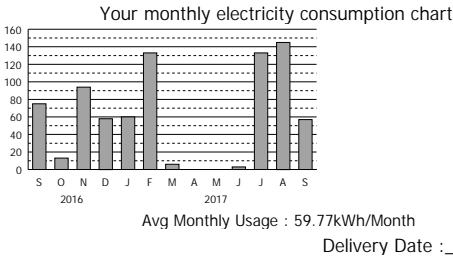
Bill ID 982193564442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98202100008

1011635022
Date : 09-27-2017
BC21/32.0/2080/0349043/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9820210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-87-014-7		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : LAURANILLA,DENNIS B TM		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: P DEL ROSARIO EXT		Generation Charge		5.0897/kWh	290.11
		Transmission Charge		0.3503/kWh	19.97
		System Loss Charge		0.7535/kWh	42.95
		Sub-Total			353.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 107508SS6	Pole No : 0349043	Supply Charge		0.4118/kWh	23.47
Serial No : 74608740	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 09-27-2017	Pres Rdg : 15371			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 15314	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 521.12	- 156.34
Conn Load : 150	Billed kWh : 57	Surcharge		0.02 of 1,563.00	31.26
To Our Valued Customers:		Sub-Total			- 125.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.97
Thank You.		Value Added Tax			
		Generation			20.05
		Transmission			0.24
		System Loss			2.75
		Distribution			20.17
		Others			- 8.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			69.36
		CURRENT BILL - SEPTEMBER 2017			465.40
		TOTAL AMOUNT DUE			465.21
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,563.00			



Total Sales (VAT Inclusive)	465.40	
Less : VAT	34.36	
Amount Net of VAT	431.04	
Less: BIR 2306	14.32	
BIR 2307	7.98	VATable Sales 396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.00
Amount Due	408.74	VAT Zero Rated Sales 0.00
Add : VAT	34.36	VAT Amount 34.36
TOTAL AMOUNT DUE	443.10	TOTAL SALES 465.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2080/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982193564442				
LAURANILLA,DENNIS B TM Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-87-014-7	Account ID 9820210000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 465.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98202100008

BC21/32.0/2080/0/10/09-27-2017/72

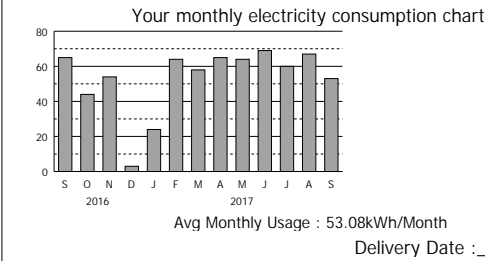
Bill ID 296690661099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29601100000

1011639314
Date : 09-29-2017
BC21/32.0/2400/0332421/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2960110000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-43-284-2		PREVIOUS BALANCE	- 0.42
Customer Information-----		CURRENT CHARGES	
Name : SATO,IGNACIA		Generation & Transmission	
Premise Address: BK 524 P DEL ROSARIO		Generation Charge	5.0897/kWh 269.75
Billing Address: BK 524 P DEL ROSARIO		Transmission Charge	0.3503/kWh 18.57
		System Loss Charge	0.7535/kWh 39.94
		Sub-Total	328.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 439686GS6	Pole No : 0332421	Supply Charge	0.4118/kWh 21.83
Serial No : 68667491	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 09-19-2017	Pres Rdg : 13362		3.83000/month 3.83
Period From : 08-27-2017	Prev Rdg : 13309	Sub-Total	155.48
No of Days : 23	Diff Rdg : 53	Others	
Avg kWh/day : 2.30	Registered : 53	Subsidy on Lifeline Discount	-0.15 of 483.74 - 72.56
Conn Load : 3220	Billed kWh : 53	Sub-Total	- 72.56
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	18.64
		Transmission	0.22
		System Loss	2.57
		Distribution	18.66
		Others	- 5.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	67.30
		CURRENT BILL - SEPTEMBER 2017	478.48
		TOTAL AMOUNT DUE	478.06
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 570.00	



Total Sales (VAT Inclusive)	478.48	
Less : VAT	34.45	
Amount Net of VAT	444.03	
Less: BIR 2306	14.37	
BIR 2307	8.29	VATable Sales 411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.85
Amount Due	421.37	VAT Zero Rated Sales 0.00
Add : VAT	34.45	VAT Amount 34.45
TOTAL AMOUNT DUE	455.82	TOTAL SALES 478.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2400/0/10/09-29-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296690661099				
SATO,IGNACIA Premise Address: BK 524 P DEL ROSARIO Billing Address: BK 524 P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-43-284-2	Account ID 2960110000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 478.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29601100000

BC21/32.0/2400/0/10/09-29-2017/72

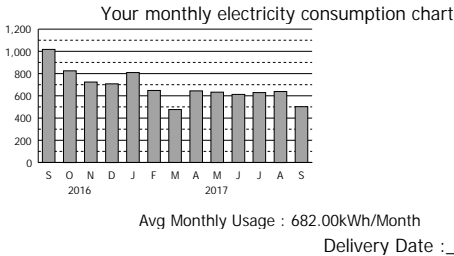
Bill ID 422399972267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42272100001

1011633168
Date : 09-27-2017
BC21/32.0/2990/0313700/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4227210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-18-890-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GODINEZ,EDGAR M2 L		CURRENT CHARGES			
Premise Address: 96 LOT 2C & 2B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 96 LOT 2C & 2B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		Generation Charge		5.0897/kWh	2,554.96
TIN :		Transmission Charge		0.3503/kWh	175.85
Metering Information-----		System Loss Charge		0.7535/kWh	378.25
Meter No : 470867 GS6 Pole No : 0313700		Sub-Total			3,109.06
Serial No : 53834355 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 48921		Distribution Charge		1.7506/kWh	878.78
Period From : 08-27-2017 Prev Rdg : 48419		Supply Charge		0.4118/kWh	206.72
No of Days : 31 Diff Rdg : 502		Metering Charge		0.6989/kWh	350.84
Avg kWh/day : 16.19 Registered : 502		Sub-Total		5.00/month	5.00
Conn Load : 1830 Billed kWh : 502		Others			1,441.34
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	44.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 6,722.50	134.45
Thank You.		Sub-Total			179.31
		Government Charges			
		Franchise Tax - Local			35.47
		Value Added Tax			
		Generation			176.56
		Transmission			2.05
		System Loss			24.31
		Distribution			172.96
		Others			25.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.36
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	97.28
		NPC Stranded Debts		0.0265/kWh	13.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	91.86
		Sub-Total			719.17
		CURRENT BILL - SEPTEMBER 2017			5,448.88
		TOTAL AMOUNT DUE			5,448.88
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 6,722.35			



Total Sales (VAT Inclusive)	5,448.88
Less : VAT	401.65
Amount Net of VAT	5,047.23
Less: BIR 2306	167.34
BIR 2307	95.30
SC/PWD DISCOUNT	0.00
Amount Due	4,784.59
Add : VAT	401.65
TOTAL AMOUNT DUE	5,186.24
VATable Sales	4,729.71
VAT Exempt Sales	317.52
VAT Zero Rated Sales	0.00
VAT Amount	401.65
TOTAL SALES	5,448.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2990/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422399972267				
GODINEZ,EDGAR M2 L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 96 LOT 2C & 2B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 96 LOT 2C & 2B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-890-2	4227210000-1	10/10/2017	SEPTEMBER/2017	5,448.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42272100001

BC21/32.0/2990/0/10/09-27-2017/72

Bill ID 916947799496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91690100002

1011637723
Date : 09-28-2017
BC21/32.0/3010/0386634/72

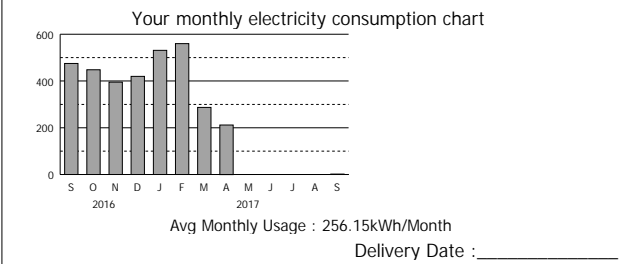
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9169010000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-41-569-7				PREVIOUS BALANCE		6.91	
Customer Information-----				CURRENT CHARGES			
Name : GODINEZ,CONCEPCION				Generation & Transmission			
Premise Address: BK 470P DEL ROSARIO CEBU CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: BK 470P DEL ROSARIO CEBU CITY				Transmission Charge		0.6044/kWh	1.21
				System Loss Charge		0.7353/kWh	1.47
				Sub-Total			12.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 125918WS6 Pole No : 0386634				Supply Charge		0.4118/kWh	0.82
Serial No : 74112405 Multiplier : 1				Metering Charge		0.6989/kWh	1.40
Period To : 09-27-2017 Pres Rdg : 58363						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 58361				Sub-Total			10.72
No of Days : 31 Diff Rdg : 2				Others			
Avg kWh/day : 0.07 Registered : 2				Subsidy on Lifeline Charge		0.0892/kWh	0.18
Conn Load : 1560 Billed kWh : 2				Surcharge		0.02 of 7.00	0.14
				Sub-Total			0.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			0.70
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			0.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			3.46
				CURRENT BILL - SEPTEMBER 2017			27.36
				TOTAL AMOUNT DUE			34.27
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 23, 2017 - 55.78			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	27.36	
Less : VAT	2.15	
Amount Net of VAT	25.21	
Less: BIR 2306	0.89	
BIR 2307	0.48	VATable Sales 23.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.31
Amount Due	23.84	VAT Zero Rated Sales 0.00
Add : VAT	2.15	VAT Amount 2.15
TOTAL AMOUNT DUE	25.99	TOTAL SALES 27.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3010/0/10/09-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916947799496				
GODINEZ,CONCEPCION Premise Address: BK 470P DEL ROSARIO CEBU CITY Billing Address: BK 470P DEL ROSARIO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-41-569-7	Account ID 9169010000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 34.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

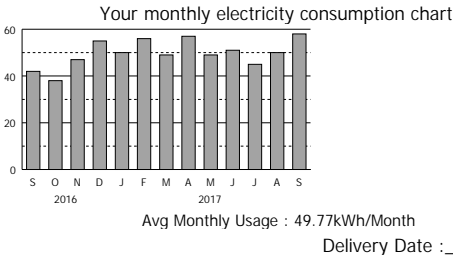
Thank you for paying on time.

91690100002

97515796262

1011633801
Date : 09-27-2017
BC21/32.0/3745/1047366/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751579626-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-71-026-1		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : DALANIEL,VERONICA TAN		CURRENT CHARGES			
Premise Address: 580 P. DEL ROSARIO EXTN. SAMBAG 1,CEBU CITY		Generation & Transmission			
Billing Address: 580 P. DEL ROSARIO EXTN. SAMBAG 1,CEBU CITY		Generation Charge		5.0897/kWh	295.20
		Transmission Charge		0.3503/kWh	20.32
		System Loss Charge		0.7535/kWh	43.70
		Sub-Total			359.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 559326 GS6	Pole No : 1047366	Supply Charge		0.4118/kWh	23.88
Serial No : 80405388	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 09-27-2017	Pres Rdg : 3477			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 3419	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 472	Billed kWh : 58	Surcharge		0.02 of 333.50	6.67
To Our Valued Customers:		Sub-Total			- 152.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.83
Thank You.		Value Added Tax			
		Generation			20.39
		Transmission			0.24
		System Loss			2.80
		Distribution			20.51
		Others			- 12.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			67.33
		CURRENT BILL - SEPTEMBER 2017			445.12
		TOTAL AMOUNT DUE			444.56
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 334.00			



Total Sales (VAT Inclusive)	445.12	
Less : VAT	31.90	
Amount Net of VAT	413.22	
Less: BIR 2306	13.30	
BIR 2307	7.61	VATable Sales 377.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.43
Amount Due	392.31	VAT Zero Rated Sales 0.00
Add : VAT	31.90	VAT Amount 31.90
TOTAL AMOUNT DUE	424.21	TOTAL SALES 445.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3745/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975423592817				
DALANIEL,VERONICA TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 580 P. DEL ROSARIO EXTN. SAMBAG 1,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 580 P. DEL ROSARIO EXTN. SAMBAG 1,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-026-1	9751579626-2	10/10/2017	SEPTEMBER/2017	444.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97515796262

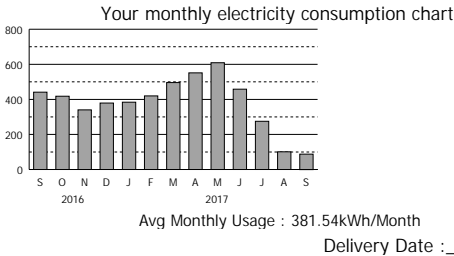
Bill ID 008356495242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00801100009

1011637516
Date : 09-28-2017
BC21/32.0/3870/0389715/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0080110000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-48-509-1	PREVIOUS BALANCE		- 0.55
Customer Information-----		CURRENT CHARGES	
Name : ROSAROSO,ETHELYN		Generation & Transmission	
Premise Address: 549 P DEL ROSARIO EXT NR SAN CARLOS GIRLS HI		Generation Charge	5.0897/kWh 447.89
Billing Address: 549 P DEL ROSARIO EXT NR SAN CARLOS GIRLS HI		Transmission Charge	0.3503/kWh 30.83
		System Loss Charge	0.7535/kWh 66.31
		Sub-Total	545.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : MTR1208893	Pole No : 0389715	Supply Charge	0.4118/kWh 36.24
Serial No : 133497716	Multiplier : 1	Metering Charge	0.6989/kWh 61.50
Period To : 09-27-2017	Pres Rdg : 785		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 697	Sub-Total	256.79
No of Days : 31	Diff Rdg : 88	Others	
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount	-0.1 of 801.82 - 80.18
Conn Load : 0	Billed kWh : 88	Surcharge	0.02 of 1,136.50 22.73
		Sub-Total	- 57.45
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	30.96
		Transmission	0.36
		System Loss	4.26
		Distribution	30.81
		Others	- 3.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.10
		Sub-Total	118.16
		CURRENT BILL - SEPTEMBER 2017	862.53
		TOTAL AMOUNT DUE	861.98
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 17, 2017 - 1,137.00	



Total Sales (VAT Inclusive)	862.53
Less : VAT	63.15
Amount Net of VAT	799.38
Less: BIR 2306	26.34
BIR 2307	15.00
SC/PWD DISCOUNT	0.00
Amount Due	758.04
Add : VAT	63.15
TOTAL AMOUNT DUE	821.19
VATable Sales	744.37
VAT Exempt Sales	55.01
VAT Zero Rated Sales	0.00
VAT Amount	63.15
TOTAL SALES	862.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3870/0/10/09-28-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008356495242

ROSAROSO,ETHELYN
Premise Address: 549 P DEL ROSARIO EXT NR SAN CARLOS GIRLS HI
Billing Address: 549 P DEL ROSARIO EXT NR SAN CARLOS GIRLS HI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-509-1	0080110000-9	10/11/2017	SEPTEMBER/2017	861.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00801100009

BC21/32.0/3870/0/10/09-28-2017/72

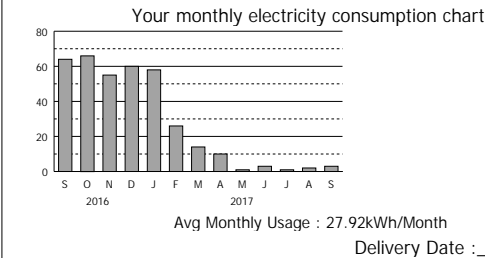
Bill ID 474787367921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47412100001

1011633334
Date : 09-27-2017
BC21/32.0/3900/0389722/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4741210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-722-5				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : RECILLA,LIEZL R				Generation & Transmission			
Premise Address: 565-D P.DEL ROSARIO EXT				Generation Charge		5.0897/kWh	15.27
Billing Address: 565-D P.DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 208499WS6 Pole No : 0389722				Supply Charge		0.4118/kWh	1.24
Serial No : 45144157 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017 Pres Rdg : 10390						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10387				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 190 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			7.12
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 6.00			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.38	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3900/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474787367921				
RECILLA,LIEZL R Premise Address: 565-D P.DEL ROSARIO EXT Billing Address: 565-D P.DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-33-722-5	Account ID 4741210000-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47412100001

BC21/32.0/3900/0/10/09-27-2017/72

Bill ID 697797579337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69771100000

1011638833
Date : 09-28-2017
BC21/32.0/4260/0389736/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6977110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-25-083-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LAMBO,MARIO		Generation & Transmission			
Premise Address: P DEL ROSARIO ST SAMBAG 1 CEBU CITY		Generation Charge		5.0897/kWh	5.09
Billing Address: P DEL ROSARIO ST SAMBAG 1 CEBU CITY		Transmission Charge		0.3503/kWh	0.35
		System Loss Charge		0.7535/kWh	0.75
TIN :		Sub-Total			6.19
Metering Information-----		Distribution Charges			
Meter No : 518435 GS6 Pole No : 0389736		Distribution Charge		1.7506/kWh	1.75
Serial No : 57415868 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2017 Pres Rdg : 7683		Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2017 Prev Rdg : 7682				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 600 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
		Sub-Total			- 9.05
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		TOTAL AMOUNT DUE			6.20
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 7.93			

Your monthly electricity consumption chart

Avg Monthly Usage : 99.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.25
Add : VAT	0.60
TOTAL AMOUNT DUE	5.85
VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/32.0/4260/0/10/09-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697797579337

LAMBO,MARIO
Premise Address: P DEL ROSARIO ST SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO ST SAMBAG 1 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1825-25-083-9	Account ID 6977110000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.20
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

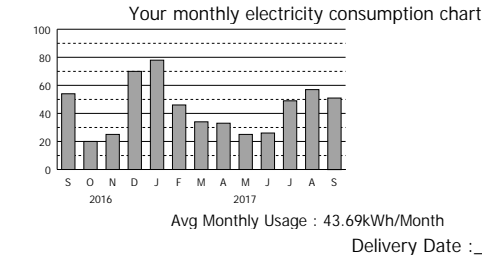
Bill ID 480512575988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48039000004

1011634018
Date : 09-27-2017
BC21/32.0/4630/0060033/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4803900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-761-2		PREVIOUS BALANCE		- 578.50	
Customer Information-----		CURRENT CHARGES			
Name : MARTIN,MANUELA P		Generation & Transmission			
Premise Address: P DEL ROSARIO EXT AHD EMPLEO APT		Generation Charge		5.0897/kWh	259.57
Billing Address: P DEL ROSARIO EXT AHD EMPLEO APT		Transmission Charge		0.3503/kWh	17.87
		System Loss Charge		0.7535/kWh	38.43
		Sub-Total			315.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 223821WS6	Pole No : 0060033	Supply Charge		0.4118/kWh	21.00
Serial No : 44642599	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 09-27-2017	Pres Rdg : 91642			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 91591	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 466.79	- 140.04
Conn Load : 0	Billed kWh : 51	Sub-Total			- 140.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.45
		Value Added Tax			
		Generation			17.94
		Transmission			0.21
		System Loss			2.47
		Distribution			18.11
		Others			- 11.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			58.50
		CURRENT BILL - SEPTEMBER 2017			385.25
		TOTAL AMOUNT DUE			- 193.25
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	385.25	
Less : VAT	27.40	
Amount Net of VAT	357.85	
Less: BIR 2306	11.43	
BIR 2307	6.58	VATable Sales 326.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.10
Amount Due	339.84	VAT Zero Rated Sales 0.00
Add : VAT	27.40	VAT Amount 27.40
TOTAL AMOUNT DUE	367.24	TOTAL SALES 385.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4630/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480512575988				
MARTIN,MANUELA P Premise Address: P DEL ROSARIO EXT AHD EMPLEO APT Billing Address: P DEL ROSARIO EXT AHD EMPLEO APT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-48-761-2	Account ID 4803900000-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 193.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48039000004

BC21/32.0/4630/0/10/09-27-2017/72

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

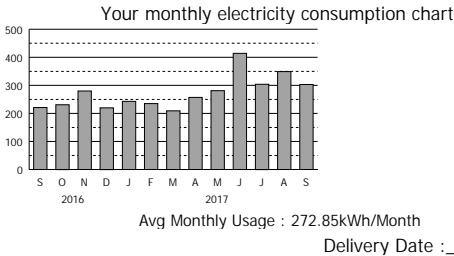
Bill ID 494163695649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49451100009

1011635803
Date : 09-27-2017
BC21/32.0/4880/0386760/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4945110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-67-734-7		PREVIOUS BALANCE	- 0.98
Customer Information-----		CURRENT CHARGES	
Name : TOLENTINO,ESTRELLA D		Generation & Transmission	
Premise Address: #541 P DEL ROSARIO EXT SAMBAG I CEBU CITY		Generation Charge	5.0897/kWh 1,542.18
Billing Address: #541 P DEL ROSARIO EXT SAMBAG I CEBU CITY		Transmission Charge	0.3503/kWh 106.14
		System Loss Charge	0.7535/kWh 228.31
		Sub-Total	1,876.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 530.43
Meter No : 376350GS6	Pole No : 0386760	Supply Charge	0.4118/kWh 124.78
Serial No : 2003134565	Multiplier : 1	Metering Charge	0.6989/kWh 211.77
Period To : 09-27-2017	Pres Rdg : 46991		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 46688	Sub-Total	871.98
No of Days : 31	Diff Rdg : 303	Others	
Avg kWh/day : 9.77	Registered : 303	Subsidy on Lifeline Charge	0.0892/kWh 27.03
Conn Load : 6539	Billed kWh : 303	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 3,752.00 75.04
To Our Valued Customers:		Sub-Total	102.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.38
Thank You.		Value Added Tax	
		Generation	106.57
		Transmission	1.24
		System Loss	14.68
		Distribution	104.64
		Others	14.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		NPC Stranded Debts	0.0265/kWh 8.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.45
		Sub-Total	433.59
		CURRENT BILL - SEPTEMBER 2017	3,284.32
		TOTAL AMOUNT DUE	3,283.34
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 3,753.00	



Total Sales (VAT Inclusive)	3,284.32	
Less : VAT	241.95	
Amount Net of VAT	3,042.37	
Less: BIR 2306	100.82	
BIR 2307	57.44	VATable Sales 2,850.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.64
Amount Due	2,884.11	VAT Zero Rated Sales 0.00
Add : VAT	241.95	VAT Amount 241.95
TOTAL AMOUNT DUE	3,126.06	TOTAL SALES 3,284.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/4880/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494163695649				
TOLENTINO,ESTRELLA D Premise Address: #541 P DEL ROSARIO EXT SAMBAG I CEBU CITY Billing Address: #541 P DEL ROSARIO EXT SAMBAG I CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-67-734-7	Account ID 4945110000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,283.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49451100009

BC21/32.0/4880/0/10/09-27-2017/72

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445321295613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

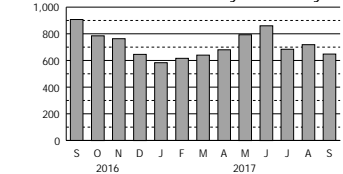
BILLING STATEMENT

44501100000

1011636003
Date : 09-27-2017
BC21/32.0/4950/0387913/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4450110000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-41-992-7		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : UY,SOLEDAD		Generation & Transmission	
Premise Address: 524 P DEL ROSARIO EXT CEBU COMM HOSPITAL		Generation Charge	5.0897/kWh 3,298.13
Billing Address: 524 P DEL ROSARIO EXT CEBU COMM HOSPITAL		Transmission Charge	0.3503/kWh 226.99
		System Loss Charge	0.7535/kWh 488.27
		Sub-Total	4,013.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,134.39
Meter No : MTR1226594	Pole No : 0387913	Supply Charge	0.4118/kWh 266.85
Serial No : 41019294	Multiplier : 1	Metering Charge	0.6989/kWh 452.89
Period To : 09-27-2017	Pres Rdg : 1713		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1065	Sub-Total	1,859.13
No of Days : 31	Diff Rdg : 648	Others	
Avg kWh/day : 20.90	Registered : 648	Subsidy on Lifeline Charge	0.0892/kWh 57.80
Conn Load : 0	Billed kWh : 648	Senior Citizen Subsidy Charge	0.000163/kWh 0.11
		Sub-Total	57.91
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	44.48
		Value Added Tax	
		Generation	227.92
		Transmission	2.65
		System Loss	31.38
		Distribution	223.10
		Others	12.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 101.15
		Environmental Charge	0.0025/kWh 1.62
		NPC Stranded Contract Costs	0.1938/kWh 125.58
		NPC Stranded Debts	0.0265/kWh 17.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 118.58
		Sub-Total	905.92
		CURRENT BILL - SEPTEMBER 2017	6,836.35
		TOTAL AMOUNT DUE	6,836.23
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 7,552.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 717.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,836.35	
Less : VAT	497.34	
Amount Net of VAT	6,339.01	
Less: BIR 2306	207.24	
BIR 2307	119.50	VATable Sales 5,930.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 408.58
Amount Due	6,012.27	VAT Zero Rated Sales 0.00
Add : VAT	497.34	VAT Amount 497.34
TOTAL AMOUNT DUE	6,509.61	TOTAL SALES 6,836.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4950/0/10/09-27-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445321295613

UY,SOLEDAD Premise Address: 524 P DEL ROSARIO EXT CEBU COMM HOSPITAL Billing Address: 524 P DEL ROSARIO EXT CEBU COMM HOSPITAL	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1805-41-992-7	Account ID 4450110000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,836.23
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44501100000

BC21/32.0/4950/0/10/09-27-2017/72

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

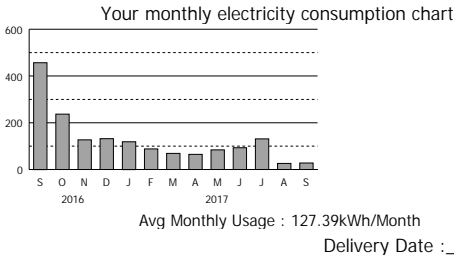
Bill ID 545195751312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54501100009

1011639295
Date : 09-28-2017
BC21/32.0/5000/0387906/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5450110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-42-008-9		PREVIOUS BALANCE	- 0.89
Customer Information-----		CURRENT CHARGES	
Name : COGAL,NACIANCENA P		Generation & Transmission	
Premise Address: 524B P DEL ROSARIO EX		Generation Charge	5.0897/kWh 142.51
Billing Address: 524B P DEL ROSARIO EX		Transmission Charge	0.3503/kWh 9.81
		System Loss Charge	0.7535/kWh 21.10
		Sub-Total	173.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : MTR1223261	Pole No : 0387906	Supply Charge	0.4118/kWh 11.53
Serial No : 133480774	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 09-27-2017	Pres Rdg : 54		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 26	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 258.54 - 168.05
Conn Load : 0	Billed kWh : 28	Sub-Total	- 168.05
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.85
		Transmission	0.11
		System Loss	1.34
		Distribution	10.21
		Others	- 13.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.12
		Sub-Total	24.03
		CURRENT BILL - SEPTEMBER 2017	114.52
		TOTAL AMOUNT DUE	113.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,588.00	



Total Sales (VAT Inclusive)	114.52
Less : VAT	7.61
Amount Net of VAT	106.91
Less: BIR 2306	3.17
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	101.92
Add : VAT	7.61
TOTAL AMOUNT DUE	109.53
VATable Sales	90.49
VAT Exempt Sales	16.42
VAT Zero Rated Sales	0.00
VAT Amount	7.61
TOTAL SALES	114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/5000/0/10/09-28-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545195751312

COGAL,NACIANCENA P
Premise Address: 524B P DEL ROSARIO EX
Billing Address: 524B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-008-9	5450110000-9	10/11/2017	SEPTEMBER/2017	113.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54501100009

BC21/32.0/5000/0/10/09-28-2017/72

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426014838509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

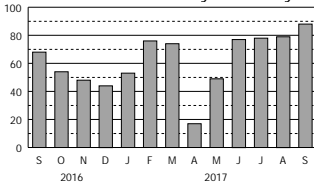
BILLING STATEMENT

42652100001

1011633787
Date : 09-27-2017
BC21/32.0/5010/0387906/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4265210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-42-917-8				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : COGAL,VICTOR C.				Generation & Transmission			
Premise Address: P DEL ROSARIO EXTN SAMBAG 1 CEBU CITY				Generation Charge		5.0897/kWh	447.89
Billing Address: P DEL ROSARIO EXTN SAMBAG 1 CEBU CITY				Transmission Charge		0.3503/kWh	30.83
				System Loss Charge		0.7535/kWh	66.31
				Sub-Total			545.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1126221 Pole No : 0387906				Supply Charge		0.4118/kWh	36.24
Serial No : 84439168 Multiplier : 1				Metering Charge		0.6989/kWh	61.50
Period To : 09-27-2017 Pres Rdg : 1289						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1201				Sub-Total			256.79
No of Days : 31 Diff Rdg : 88				Others			
Avg kWh/day : 2.84 Registered : 88				Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
Conn Load : 630 Billed kWh : 88				Surcharge		0.02 of 726.50	14.53
				Sub-Total			- 65.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.52
				Value Added Tax			
				Generation			30.96
				Transmission			0.36
				System Loss			4.26
				Distribution			30.81
				Others			- 4.23
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				NPC Stranded Debts		0.0265/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total			117.11
				CURRENT BILL - SEPTEMBER 2017			853.28
				TOTAL AMOUNT DUE			852.65
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 727.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	853.28	
Less : VAT	62.16	
Amount Net of VAT	791.12	
Less: BIR 2306	25.93	
BIR 2307	14.83	VATable Sales 736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.95
Amount Due	750.36	VAT Zero Rated Sales 0.00
Add : VAT	62.16	VAT Amount 62.16
TOTAL AMOUNT DUE	812.52	TOTAL SALES 853.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/5010/0/10/09-27-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426014838509

COGAL,VICTOR C.
Premise Address: P DEL ROSARIO EXTN SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO EXTN SAMBAG 1 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-917-8	4265210000-1	10/10/2017	SEPTEMBER/2017	852.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42652100001

BC21/32.0/5010/0/10/09-27-2017/72

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326400094012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

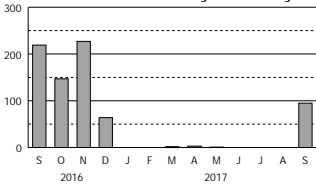
BILLING STATEMENT

32626000007

1011636866
Date : 09-29-2017
BC01/315.2/1540/0736582/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262600000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-28-662-6		PREVIOUS BALANCE		- 6.04	
Customer Information-----					
Name : PAUL,WARREN G		CURRENT CHARGES			
Premise Address: BLK 7 LOT 15 VILLA ELENA SUBD. YATI LILOAN		Generation & Transmission			
Billing Address: BLK 7 LOT 15 VILLA ELENA SUBD. YATI LILOAN		Generation Charge		5.0277/kWh	477.63
		Transmission Charge		0.3569/kWh	33.91
		System Loss Charge		0.7265/kWh	69.02
		Sub-Total			580.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Period To : 09-04-2017 Pres Rdg :		Supply Charge		0.4118/kWh	39.12
Period From : 08-04-2017 Prev Rdg :		Metering Charge		0.6989/kWh	66.40
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.07 Registered :		Sub-Total			276.83
Conn Load : 608 Billed kWh : 95		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.05 of 857.39	- 42.87
Meter No : BSV1704701 Pole No : 0736582		Sub-Total			- 42.87
Serial No : 41024871 Multiplier : 1		Government Charges			
Period To : 09-04-2017 Pres Reading : 94		Franchise Tax - Local			4.48
Period From : 08-29-2017 Prev Reading : 0		LFT Differential		0.0042/kWh	0.40
No of Days : 5 Consumption : 94		Value Added Tax			
Meter No : 130196WS6 Pole No : 0736582		Generation			37.42
Serial No : 58539285 Multiplier : 1		Transmission			0.33
Period To : 08-29-2017 Pres Reading : 17330		System Loss			4.99
Period From : 08-04-2017 Prev Reading : 17329		Distribution			33.22
No of Days : 25 Consumption : 1		Others			- 3.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			130.97
		CURRENT BILL - SEPTEMBER 2017			945.49
		TOTAL AMOUNT DUE			939.45
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 11.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	945.49	
Less : VAT	72.70	
Amount Net of VAT	872.79	
Less: BIR 2306	30.30	
BIR 2307	16.39	VATable Sales 814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.27
Amount Due	826.10	VAT Zero Rated Sales 0.00
Add : VAT	72.70	VAT Amount 72.70
TOTAL AMOUNT DUE	898.80	TOTAL SALES 945.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.2/1540/0/23/09-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326400094012

PAUL,WARREN G
Premise Address: BLK 7 LOT 15 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 7 LOT 15 VILLA ELENA SUBD. YATI LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-662-6	3262600000-7	10/12/2017	SEPTEMBER/2017	939.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32626000007

BC01/315.2/1540/0/23/09-29-2017/73

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

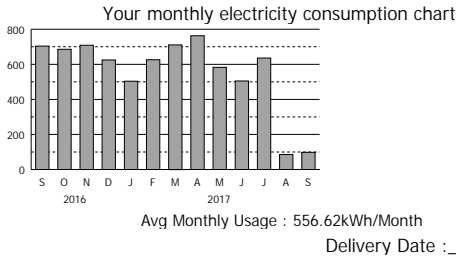
Bill ID 257050333106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25760634706

1011636479
Date : 09-28-2017
BC15/224.8/1040/0177372/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2576063470-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-64-149-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : CSMICHAEL DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address: UNIT 6 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY				Generation Charge		5.0897/kWh	498.79
Billing Address: UNIT 6 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY				Transmission Charge		0.3503/kWh	34.33
				System Loss Charge		0.7535/kWh	73.84
TIN : 405-203-205-000				Sub-Total			606.96
Metering Information-----				Distribution Charges			
Meter No : MTR1092297 Pole No : 0177372				Distribution Charge		1.7506/kWh	171.56
Serial No : 129126274 Multiplier : 1				Supply Charge		0.4118/kWh	40.36
Period To : 09-21-2017 Pres Rdg : 11263				Metering Charge		0.6989/kWh	68.49
Period From : 08-21-2017 Prev Rdg : 11165						5.00/month	5.00
No of Days : 31 Diff Rdg : 98				Sub-Total			285.41
Avg kWh/day : 3.16 Registered : 98				Others			
Conn Load : 17860 Billed kWh : 98				Subsidy on Lifeline Discount		-0.05 of 892.37	- 44.62
				Sub-Total			- 44.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			34.46
				Transmission			0.40
				System Loss			4.76
				Distribution			34.25
				Others			- 2.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				NPC Stranded Debts		0.0265/kWh	2.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
				Sub-Total			132.37
				CURRENT BILL - SEPTEMBER 2017			980.12
				TOTAL AMOUNT DUE			979.21
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 977.00			



Total Sales (VAT Inclusive)	980.12	
Less : VAT	70.94	
Amount Net of VAT	909.18	
Less: BIR 2306	29.56	
BIR 2307	17.08	VATable Sales 847.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.43
Amount Due	862.54	VAT Zero Rated Sales 0.00
Add : VAT	70.94	VAT Amount 70.94
TOTAL AMOUNT DUE	933.48	TOTAL SALES 980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1040/0/10/09-28-2017/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 257050333106				
CSMICHAEL DEVELOPMENT CORPORATION Premise Address: UNIT 6 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY Billing Address: UNIT 6 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-64-149-1	Account ID 2576063470-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 979.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25760634706

BC15/224.8/1040/0/10/09-28-2017/73

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71338100002

1011636560
Date : 09-28-2017
BC15/224.8/1350/0177176/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-104-4				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : BARRIENTOS,RITO L TM				Generation & Transmission			
Premise Address: CADAHU-AN TALAMBAN				Generation Charge		5.0897/kWh	20.36
Billing Address: CADAHU-AN TALAMBAN				Transmission Charge		0.3503/kWh	1.40
				System Loss Charge		0.7535/kWh	3.01
				Sub-Total			24.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 168691WS6 Pole No : 0177176				Supply Charge		0.4118/kWh	1.65
Serial No : 48414376 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 09-21-2017 Pres Rdg : 86201						5.00/month	5.00
Period From : 08-22-2017 Prev Rdg : 86197				Sub-Total			16.45
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 400 Billed kWh : 4				Sub-Total			- 36.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.41
				Transmission			0.01
				System Loss			0.19
				Distribution			1.97
				Others			- 2.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.90
				CURRENT BILL - SEPTEMBER 2017			7.90
				TOTAL AMOUNT DUE			6.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 651.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 125.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.60
TOTAL AMOUNT DUE	7.56

VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713284738632				
BARRIENTOS,RITO L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CADAHU-AN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CADAHU-AN TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-104-4	7133810000-2	10/11/2017	SEPTEMBER/2017	6.91
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

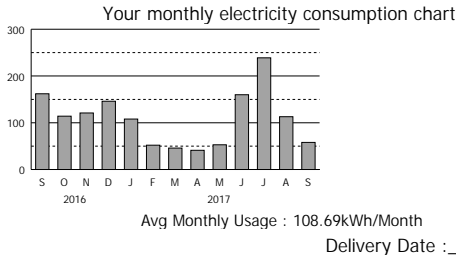
Bill ID 053146853374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05396100009

1011636556
Date : 09-28-2017
BC15/224.8/1700/0473260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0539610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-44-017-2				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : CAMOMOT,GAMALIEL E				Generation & Transmission			
Premise Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY				Generation Charge		5.0897/kWh	295.20
Billing Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY				Transmission Charge		0.3503/kWh	20.32
TIN :				System Loss Charge		0.7535/kWh	43.70
Metering Information-----				Sub-Total			359.22
Meter No : 211550WS6 Pole No : 0473260				Distribution Charges			
Serial No : 42147418 Multiplier : 1				Distribution Charge		1.7506/kWh	101.53
Period To : 09-21-2017 Pres Rdg : 48308				Supply Charge		0.4118/kWh	23.88
Period From : 08-21-2017 Prev Rdg : 48250				Metering Charge		0.6989/kWh	40.54
No of Days : 31 Diff Rdg : 58				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.87 Registered : 58				Others			170.95
Conn Load : 14200 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
To Our Valued Customers:				Sub-Total			- 159.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.78
Thank You.				Value Added Tax			
				Generation			20.39
				Transmission			0.24
				System Loss			2.80
				Distribution			20.51
				Others			- 12.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			66.47
				CURRENT BILL - SEPTEMBER 2017			437.59
				TOTAL AMOUNT DUE			437.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,254.00			



Total Sales (VAT Inclusive)	437.59	
Less : VAT	31.09	
Amount Net of VAT	406.50	
Less: BIR 2306	12.96	
BIR 2307	7.48	VATable Sales 371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.38
Amount Due	386.06	VAT Zero Rated Sales 0.00
Add : VAT	31.09	VAT Amount 31.09
TOTAL AMOUNT DUE	417.15	TOTAL SALES 437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1700/0/10/09-28-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053146853374				
CAMOMOT,GAMALIEL E Premise Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY Billing Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-44-017-2	Account ID 0539610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 437.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05396100009

BC15/224.8/1700/0/10/09-28-2017/73

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

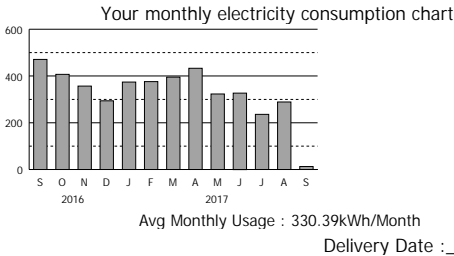
Bill ID 408695779966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40828100004

1011636459
Date : 09-28-2017
BC15/224.8/1880/1029343/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4082810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-068-5				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : MACAPAGAL,JUSTINO C				Generation & Transmission			
Premise Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY				Generation Charge		5.0897/kWh	66.17
Billing Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY				Transmission Charge		0.3503/kWh	4.55
TIN :				System Loss Charge		0.7535/kWh	9.80
Metering Information-----				Sub-Total		80.52	
Meter No : 532567 GS6 Pole No : 1029343				Distribution Charges			
Serial No : 69989498 Multiplier : 1				Distribution Charge		1.7506/kWh	22.76
Period To : 09-21-2017 Pres Rdg : 28672				Supply Charge		0.4118/kWh	5.35
Period From : 08-21-2017 Prev Rdg : 28659				Metering Charge		0.6989/kWh	9.09
No of Days : 31 Diff Rdg : 13				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.42 Registered : 13				Others		42.20	
Conn Load : 3987 Billed kWh : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
To Our Valued Customers:				Surcharge		0.02 of 3,043.00	60.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 56.86	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.49	
				Value Added Tax			
				Generation		4.57	
				Transmission		0.05	
				System Loss		0.63	
				Distribution		5.06	
				Others		- 2.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total		15.75	
				CURRENT BILL - SEPTEMBER 2017		81.61	
				TOTAL AMOUNT DUE		81.51	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,043.00			



Total Sales (VAT Inclusive)	81.61	
Less : VAT	7.96	
Amount Net of VAT	73.65	
Less: BIR 2306	3.32	
BIR 2307	1.33	VATable Sales 65.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.79
Amount Due	69.00	VAT Zero Rated Sales 0.00
Add : VAT	7.96	VAT Amount 7.96
TOTAL AMOUNT DUE	76.96	TOTAL SALES 81.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1880/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408695779966

MACAPAGAL,JUSTINO C
Premise Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-068-5	4082810000-4	10/11/2017	SEPTEMBER/2017	81.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40828100004

BC15/224.8/1880/0/10/09-28-2017/73

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

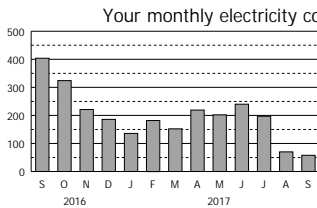
Bill ID 811004851913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81148100001

1011636558
Date : 09-28-2017
BC15/224.8/2030/0177260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8114810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-116-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIGARAY,REYNETTE CHRISTINE M3 J				Generation & Transmission			
Premise Address: CADAHUAN TALAMBAN CEBU CITY				Generation Charge		5.0897/kWh	295.20
Billing Address: CADAHUAN TALAMBAN CEBU CITY				Transmission Charge		0.3503/kWh	20.32
				System Loss Charge		0.7535/kWh	43.70
				Sub-Total			359.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 396871GS6 Pole No : 0177260				Supply Charge		0.4118/kWh	23.88
Serial No : 2003158229 Multiplier : 1				Metering Charge		0.6989/kWh	40.54
Period To : 09-21-2017 Pres Rdg : 30949						5.00/month	5.00
Period From : 08-21-2017 Prev Rdg : 30891				Sub-Total			170.95
No of Days : 31 Diff Rdg : 58				Others			
Avg kWh/day : 1.87 Registered : 58				Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 2297 Billed kWh : 58				Sub-Total			- 159.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.39
				Transmission			0.24
				System Loss			2.80
				Distribution			20.51
				Others			- 12.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			66.47
				CURRENT BILL - SEPTEMBER 2017			437.59
				TOTAL AMOUNT DUE			437.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 594.96			



Total Sales (VAT Inclusive)	437.59
Less : VAT	31.09
Amount Net of VAT	406.50
Less: BIR 2306	12.96
BIR 2307	7.48
SC/PWD DISCOUNT	0.00
Amount Due	386.06
Add : VAT	31.09
TOTAL AMOUNT DUE	417.15
VATable Sales	371.12
VAT Exempt Sales	35.38
VAT Zero Rated Sales	0.00
VAT Amount	31.09
TOTAL SALES	437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2030/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811004851913				
LIGARAY,REYNETTE CHRISTINE M3 J Premise Address: CADAHUAN TALAMBAN CEBU CITY Billing Address: CADAHUAN TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-77-116-3	Account ID 8114810000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 437.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81148100001

BC15/224.8/2030/0/10/09-28-2017/73

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

53367100004

1011636525
Date : 09-28-2017
BC15/224.8/2640/1137794/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5336710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-821-8				PREVIOUS BALANCE		- 4.68	
Customer Information-----				CURRENT CHARGES			
Name : EXELAND INC				Generation & Transmission			
Premise Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY				Generation Charge		5.0897/kWh	15.27
Billing Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
TIN :				Sub-Total		18.58	
Metering Information-----				Distribution Charges			
Meter No : 478962GS6 Pole No : 1137794				Distribution Charge		1.7506/kWh	5.25
Serial No : 56450270 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 09-21-2017 Pres Rdg : 24695				Metering Charge		0.6989/kWh	2.10
Period From : 08-21-2017 Prev Rdg : 24692						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 10610 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
				Sub-Total		- 27.17	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total		2.33	
				CURRENT BILL - SEPTEMBER 2017		7.33	
				TOTAL AMOUNT DUE		2.65	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 130.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 98.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2640/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533252840384				
EXELAND INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-821-8	5336710000-4	10/11/2017	SEPTEMBER/2017	2.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

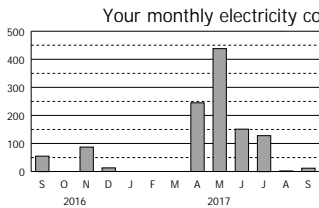
Bill ID 202152313165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20204165334

1011636541
Date : 09-28-2017
BC15/224.8/2790/1137780/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2020416533-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-590-1		PREVIOUS BALANCE		- 1,546.70	
Customer Information-----		CURRENT CHARGES			
Name : JASMIN,BONIFACIO GEROBIESE		Generation & Transmission			
Premise Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY		Generation Charge		5.0897/kWh	61.08
Billing Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY		Transmission Charge		0.3503/kWh	4.20
		System Loss Charge		0.7535/kWh	9.04
		Sub-Total			74.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1097410	Pole No : 1137780	Supply Charge		0.4118/kWh	4.94
Serial No : 40073705	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 09-21-2017	Pres Rdg : 2138	Sub-Total		5.00/month	5.00
Period From : 08-21-2017	Prev Rdg : 2126	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 108.66	- 108.66
Avg kWh/day : 0.39	Registered : 12	Surcharge		0.02 of 1,453.50	29.07
Conn Load : 1848	Billed kWh : 12	Sub-Total			- 79.59
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			4.21
		Transmission			0.05
		System Loss			0.56
		Distribution			4.72
		Others			- 5.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			11.14
		CURRENT BILL - SEPTEMBER 2017			45.21
		TOTAL AMOUNT DUE			- 1,501.49
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00			



Avg Monthly Usage : 87.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	45.21	
Less : VAT	4.12	
Amount Net of VAT	41.09	
Less: BIR 2306	1.71	
BIR 2307	0.69	VATable Sales 34.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.02
Amount Due	38.69	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	42.81	TOTAL SALES 45.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/224.8/2790/0/10/09-28-2017/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 202152313165				
JASMIN,BONIFACIO GEROBIESE Premise Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY Billing Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-95-590-1	Account ID 2020416533-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,501.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20204165334

BC15/224.8/2790/0/10/09-28-2017/73

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

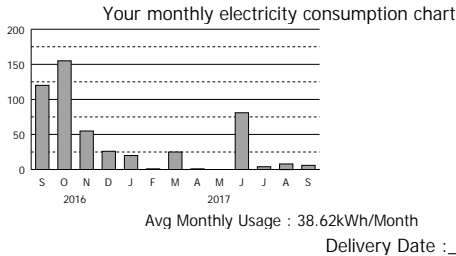
Bill ID 423047190125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42369549706

1011636462
Date : 09-28-2017
BC15/224.8/2865/0176184/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4236954970-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-491-9				PREVIOUS BALANCE		- 664.81	
Customer Information-----				CURRENT CHARGES			
Name : BOLLINGER,JULIE ANN PAN				Generation & Transmission			
Premise Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN				Generation Charge		5.0897/kWh	30.54
CEBU CITY				Transmission Charge		0.3503/kWh	2.10
Billing Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY				System Loss Charge		0.7535/kWh	4.52
TIN :				Sub-Total		37.16	
Metering Information-----				Distribution Charges			
Meter No : 481077GS6		Pole No : 0176184		Distribution Charge		1.7506/kWh	10.50
Serial No : 69445658		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 09-21-2017		Pres Rdg : 17884		Metering Charge		0.6989/kWh	4.19
Period From : 08-21-2017		Prev Rdg : 17878				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 1424		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
				Sub-Total		- 54.32	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		2.12	
				Transmission		0.03	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total		4.02	
				CURRENT BILL - SEPTEMBER 2017		9.02	
				TOTAL AMOUNT DUE		- 655.79	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 7, 2017 - 500.00			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2865/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423047190125				
BOLLINGER,JULIE ANN PAN Premise Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY Billing Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-42-491-9	Account ID 4236954970-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 655.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42369549706

BC15/224.8/2865/0/10/09-28-2017/73

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

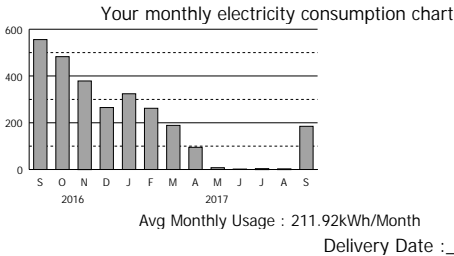
Bill ID 365038477394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36589958754

1011636526
Date : 09-28-2017
BC15/224.8/3530/1137703/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3658995875-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-36-140-1		PREVIOUS BALANCE	- 681.21
Customer Information-----		CURRENT CHARGES	
Name : EXELAND INC.		Generation & Transmission	
Premise Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA		Generation Charge	5.0897/kWh 941.59
CADAHUAN TALAMBAN		Transmission Charge	0.3503/kWh 64.81
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA		System Loss Charge	0.7535/kWh 139.40
CADAHUAN TALAMBAN		Sub-Total	1,145.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 323.86
Meter No : MTR1056053	Pole No : 1137703	Supply Charge	0.4118/kWh 76.18
Serial No : 121752965	Multiplier : 1	Metering Charge	0.6989/kWh 129.30
Period To : 09-21-2017	Pres Rdg : 10034		5.00/month 5.00
Period From : 08-21-2017	Prev Rdg : 9849	Sub-Total	534.34
No of Days : 31	Diff Rdg : 185	Others	
Avg kWh/day : 5.97	Registered : 185	Subsidy on Lifeline Charge	0.0892/kWh 16.50
Conn Load : 9510	Billed kWh : 185	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
To Our Valued Customers:		Sub-Total	16.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.72
Thank You.		Value Added Tax	
		Generation	65.07
		Transmission	0.76
		System Loss	8.96
		Distribution	64.12
		Others	3.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		NPC Stranded Debts	0.0265/kWh 4.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.86
		Sub-Total	259.09
		CURRENT BILL - SEPTEMBER 2017	1,955.76
		TOTAL AMOUNT DUE	1,274.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JUNE 1, 2017 - 4,300.00	



Total Sales (VAT Inclusive)	1,955.76	
Less : VAT	142.42	
Amount Net of VAT	1,813.34	
Less: BIR 2306	59.34	
BIR 2307	34.19	VATable Sales 1,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.67
Amount Due	1,719.81	VAT Zero Rated Sales 0.00
Add : VAT	142.42	VAT Amount 142.42
TOTAL AMOUNT DUE	1,862.23	TOTAL SALES 1,955.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3530/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365038477394

EXELAND INC.
Premise Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-140-1	3658995875-4	10/11/2017	SEPTEMBER/2017	1,274.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36589958754

BC15/224.8/3530/0/10/09-28-2017/73

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

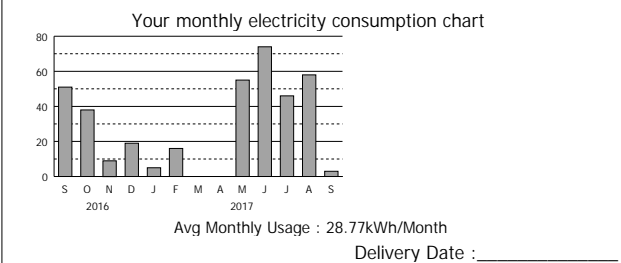
Bill ID 132048280519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13267100009

1011636524
Date : 09-28-2017
BC15/224.8/3560/1137710/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1326710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-48-038-4				PREVIOUS BALANCE		- 6.97	
Customer Information-----				CURRENT CHARGES			
Name : EXELAND INC.				Generation & Transmission			
Premise Address: MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN				Generation Charge		5.0897/kWh	15.27
TALAMBAN CEBU CITY				Transmission Charge		0.3503/kWh	1.05
Billing Address: MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN				System Loss Charge		0.7535/kWh	2.26
TALAMBAN CEBU CITY				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 476386GS6 Pole No : 1137710				Supply Charge		0.4118/kWh	1.24
Serial No : 60604041 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-21-2017 Pres Rdg : 17939						5.00/month	5.00
Period From : 08-21-2017 Prev Rdg : 17936				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 11340 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			0.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 780.00			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.38	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3560/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132048280519				
EXELAND INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN TALAMBAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN TALAMBAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-038-4	1326710000-9	10/11/2017	SEPTEMBER/2017	0.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13267100009

BC15/224.8/3560/0/10/09-28-2017/73

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

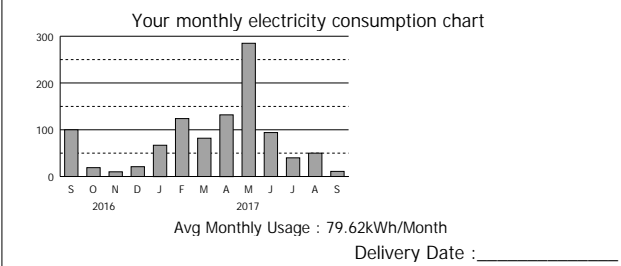
Bill ID 700753684821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70005100006

1011636516
Date : 09-28-2017
BC15/224.8/5720/0176303/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7000510000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1839-21-479-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.69
Name	: RIPDOS,DELFIN C	CURRENT CHARGES	
Premise Address:	SITIO PILIT CABANCALAN MANDAUE CITY	Generation & Transmission	
Billing Address:	SITIO PILIT CABANCALAN MANDAUE CITY	Generation Charge	5.0897/kWh 55.99
		Transmission Charge	0.3503/kWh 3.85
		System Loss Charge	0.7535/kWh 8.29
		Sub-Total	68.13
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No	: 405527GS6 Pole No : 0176303	Supply Charge	0.4118/kWh 4.53
Serial No	: 2004203715 Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To	: 09-20-2017 Pres Rdg : 9336		5.00/month 5.00
Period From	: 08-22-2017 Prev Rdg : 9325	Sub-Total	36.48
No of Days	: 29 Diff Rdg : 11	Others	
Avg kWh/day	: 0.38 Registered : 11	Subsidy on Lifeline Discount	-1. of 99.61 - 99.61
Conn Load	: 364 Billed kWh : 11	Sub-Total	- 99.61
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	3.86
		Transmission	0.04
		System Loss	0.51
		Distribution	4.38
		Others	- 8.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		NPC Stranded Debts	0.0265/kWh 0.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.01
		Sub-Total	6.81
		CURRENT BILL - SEPTEMBER 2017	11.81
		TOTAL AMOUNT DUE	11.12
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 31, 2017 - 638.00	



Total Sales (VAT Inclusive)	11.81
Less : VAT	0.60
Amount Net of VAT	11.21
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	5.00
VAT Exempt Sales	6.21
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5720/0/21/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700753684821				
RIPDOS,DELFIN C Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-21-479-1	Account ID 7000510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70005100006

BC15/224.8/5720/0/21/09-28-2017/73

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

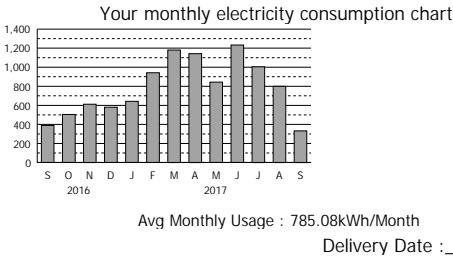
Bill ID 339906446382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33923776521

1011636544
Date : 09-28-2017
BC15/224.8/5792/0176156/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3392377652-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-065-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VENEZUELA,LEA MAE ARDIENTE				Generation & Transmission			
Premise Address: CADAHOAN TALAMBAN, CEBU CITY				Generation Charge		5.0897/kWh	1,689.78
Billing Address: CADAHOAN TALAMBAN, CEBU CITY				Transmission Charge		0.3503/kWh	116.30
				System Loss Charge		0.7535/kWh	250.16
				Sub-Total			2,056.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1142456 Pole No : 0176156				Supply Charge		0.4118/kWh	136.72
Serial No : 40099604 Multiplier : 1				Metering Charge		0.6989/kWh	232.03
Period To : 09-20-2017 Pres Rdg : 11935						5.00/month	5.00
Period From : 08-22-2017 Prev Rdg : 11603				Sub-Total			954.95
No of Days : 29 Diff Rdg : 332				Others			
Avg kWh/day : 11.45 Registered : 332				Subsidy on Lifeline Charge		0.0892/kWh	29.61
Conn Load : 122 Billed kWh : 332				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			29.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			22.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			116.78
				Transmission			1.36
				System Loss			16.08
				Distribution			114.59
				Others			6.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.82
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.34
				NPC Stranded Debts		0.0265/kWh	8.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.76
				Sub-Total			464.47
				CURRENT BILL - SEPTEMBER 2017			3,505.32
				TOTAL AMOUNT DUE			3,505.32
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 8,414.08			



Total Sales (VAT Inclusive)	3,505.32	
Less : VAT	255.11	
Amount Net of VAT	3,250.21	
Less: BIR 2306	106.30	
BIR 2307	61.27	VATable Sales 3,040.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.36
Amount Due	3,082.64	VAT Zero Rated Sales 0.00
Add : VAT	255.11	VAT Amount 255.11
TOTAL AMOUNT DUE	3,337.75	TOTAL SALES 3,505.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5792/0/10/09-28-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339906446382				
VENEZUELA,LEA MAE ARDIENTE Premise Address: CADAHOAN TALAMBAN, CEBU CITY Billing Address: CADAHOAN TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-54-065-2	Account ID 3392377652-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,505.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33923776521

BC15/224.8/5792/0/10/09-28-2017/73

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

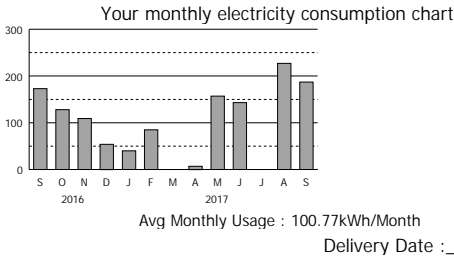
Bill ID 767851812739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76716219084

1011636744
Date : 09-28-2017
BC17/166.0/10/0117036/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7671621908-4				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-71-134-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,HENRY GANDIONKO				Generation & Transmission			
Premise Address: M10 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY				Generation Charge		5.0897/kWh	951.77
Billing Address: M10 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY				Transmission Charge		0.6044/kWh	113.02
				System Loss Charge		0.7353/kWh	137.50
TIN :				Sub-Total		1,202.29	
Metering Information-----				Distribution Charges			
Period To : 09-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	327.36
Period From : 08-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	77.01
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	130.69
Avg kWh/day : 6.03 Registered :						5.00/month	5.00
Conn Load : 3830 Billed kWh : 187				Sub-Total		540.06	
Additional Metering Information-----				Others			
Meter No : BSV1703516 Pole No : 0117036				Subsidy on Lifeline Charge		0.0892/kWh	16.68
Serial No : 41023686 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Period To : 09-23-2017 Pres Reading : 44				Sub-Total		16.71	
Period From : 09-04-2017 Prev Reading : 0				Government Charges			
No of Days : 19 Consumption : 44				Franchise Tax - Local		13.19	
				Value Added Tax			
Meter No : 457468 GS6 Pole No : 0117036				Generation			65.77
Serial No : 78083211 Multiplier : 1				Transmission			1.29
Period To : 09-04-2017 Pres Reading : 7061				System Loss			8.51
Period From : 08-23-2017 Prev Reading : 6918				Distribution			64.81
No of Days : 12 Consumption : 143				Others			3.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				NPC Stranded Debts		0.0265/kWh	4.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.22
				Sub-Total		262.24	
				CURRENT BILL - SEPTEMBER 2017		2,021.30	
				TOTAL AMOUNT DUE		2,021.30	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,450.31			



Total Sales (VAT Inclusive)	2,021.30	
Less : VAT	143.97	
Amount Net of VAT	1,877.33	
Less: BIR 2306	59.99	
BIR 2307	35.45	VATable Sales 1,759.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.27
Amount Due	1,781.89	VAT Zero Rated Sales 0.00
Add : VAT	143.97	VAT Amount 143.97
TOTAL AMOUNT DUE	1,925.86	TOTAL SALES 2,021.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/166.0/10/0/10/09-28-2017/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 767851812739

LEE,HENRY GANDIONKO
Premise Address: M10 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY
Billing Address: M10 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-134-3	7671621908-4	10/11/2017	SEPTEMBER/2017	2,021.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76716219084

BC17/166.0/10/0/10/09-28-2017/73

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

BILLING STATEMENT

1011636776

Date : 09-29-2017

BC17/166.0/14/0117036/73

Your monthly electricity consumption chart

Avg Monthly Usage : 61.00KWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

Bill ID : 696588023520 LEE,HENRY GANDIONKO Premise Address: M14 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY Billing Address: M14 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1857-71-212-9	6961579016-4	10/12/2017	SEPTEMBER/2017	5.64	

69615790164

BC17/166.0/14/0/10/09-29-2017/73

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

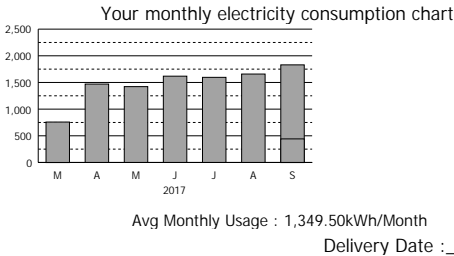
Bill ID 083591388117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08399200008

1011636745
Date : 09-28-2017
BC06/550.0/560/0922945/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0839920000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-27-458-2		PREVIOUS BALANCE		20,126.51	
Customer Information-----		CURRENT CHARGES			
Name : CANEDO,ABELARDO JR. S		Generation & Transmission			
Premise Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA		Generation Charge		5.0277/kWh	2,222.24
Billing Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA		Transmission Charge		0.6288/kWh	277.93
		System Loss Charge		0.7117/kWh	314.57
		Sub-Total			2,814.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : MTR1026639	Pole No : 0922945	Supply Charge		0.4118/kWh	182.02
Serial No : 121751391	Multiplier : 1	Metering Charge		0.6989/kWh	308.91
Period To : 09-18-2017	Pres Rdg : 10799	1.33000/month			1.33
Period From : 09-10-2017	Prev Rdg : 10357	Sub-Total			1,266.03
No of Days : 8	Diff Rdg : 442	Others			
Avg kWh/day : 55.25	Registered : 442	Subsidy on Lifeline Charge		0.0955/kWh	42.21
Conn Load : 236	Billed kWh : 442	Senior Citizen Subsidy Charge		0.000164/kWh	0.07
To Our Valued Customers:		Surcharge		0.02 of 20,126.50	402.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			444.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			24.89
		LFT Differential		0.0042/kWh	1.86
		Value Added Tax			
		Generation			174.09
		Transmission			2.59
		System Loss			21.84
		Distribution			151.92
		Others			56.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		NPC Stranded Debts		0.0265/kWh	11.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.89
		Sub-Total			682.14
		CURRENT BILL - SEPTEMBER 2017			5,207.72
		Advance Payment/Credit Adjustments			- 406.11
		TOTAL AMOUNT DUE			24,928.12
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 19,171.10			



Total Sales (VAT Inclusive)	5,207.72	
Less : VAT	407.03	
Amount Net of VAT	4,800.69	
Less: BIR 2306	169.60	
BIR 2307	91.05	VATable Sales 4,525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.11
Amount Due	4,540.04	VAT Zero Rated Sales 0.00
Add : VAT	407.03	VAT Amount 407.03
TOTAL AMOUNT DUE	4,947.07	TOTAL SALES 5,207.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.0/560/0/32/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 083591388117

CANEDO,ABELARDO JR. S
Premise Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA
Billing Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-458-2	0839920000-8	10/11/2017	SEPTEMBER/2017	24,928.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08399200008

BC06/550.0/560/0/32/09-28-2017/74

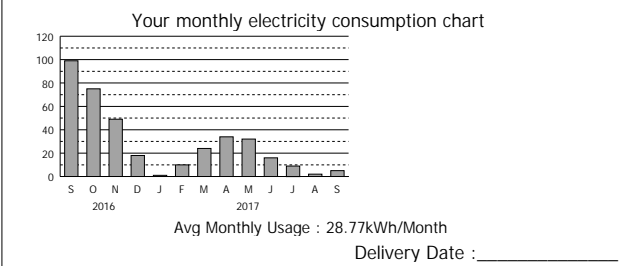
1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73810200003

1011637015
Date : 09-29-2017
BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7381020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-638-2		PREVIOUS BALANCE		- 2.58	
Customer Information-----					
Name : LAMPONG,NANIE MAE B		CURRENT CHARGES			
Premise Address: NASIPIT TALAMBAN		Generation & Transmission			
Billing Address: NASIPIT TALAMBAN		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 114091DS6 Pole No : 0191805		Supply Charge		0.4118/kWh	2.06
Serial No : 17741459 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-19-2017 Pres Rdg : 8538				5.00/month	5.00
Period From : 08-19-2017 Prev Rdg : 8533		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 140 Billed kWh : 5		Sub-Total			- 45.27
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			2.32
		Others			- 3.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.45
		CURRENT BILL - SEPTEMBER 2017			8.45
		TOTAL AMOUNT DUE			5.87
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 24, 2017 - 5.00			



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.4/1600/0/10/09-29-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738563090843				
LAMPONG,NANIE MAE B Premise Address: NASIPIT TALAMBAN Billing Address: NASIPIT TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-94-638-2	Account ID 7381020000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.87
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

73810200003

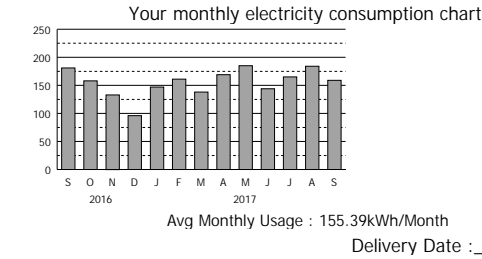
Bill ID 734058485844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73421113215

1011636657
Date : 09-28-2017
BC16/235.6/1445/0319036/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7342111321-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-926-2				PREVIOUS BALANCE		- 37.92	
Customer Information-----				CURRENT CHARGES			
Name : MILLORA,VICTOR VICENTE				Generation & Transmission			
Premise Address: NIVEL HILLS BUSAY,CEBU CITY				Generation Charge		5.0897/kWh	809.26
Billing Address: NIVEL HILLS BUSAY,CEBU CITY				Transmission Charge		0.3503/kWh	55.70
				System Loss Charge		0.7535/kWh	119.81
TIN :				Sub-Total		984.77	
Metering Information-----				Distribution Charges			
Meter No : 7645 EES6		Pole No : 0319036		Distribution Charge		1.7506/kWh	278.35
Serial No : 05790256		Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 09-22-2017		Pres Rdg : 8382		Metering Charge		0.6989/kWh	111.13
Period From : 08-23-2017		Prev Rdg : 8223				5.00/month	5.00
No of Days : 29		Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.48		Registered : 159		Others			
Conn Load : 240		Billed kWh : 159		Subsidy on Lifeline Charge		0.0892/kWh	14.18
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		14.21	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		10.94	
				Value Added Tax			
				Generation		55.92	
				Transmission		0.65	
				System Loss		7.71	
				Distribution		55.20	
				Others		3.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				NPC Stranded Debts		0.0265/kWh	4.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
				Sub-Total		222.78	
				CURRENT BILL - SEPTEMBER 2017		1,681.72	
				TOTAL AMOUNT DUE		1,643.80	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,900.00			



Total Sales (VAT Inclusive)	1,681.72		
Less : VAT	122.50		
Amount Net of VAT	1,559.22		
Less: BIR 2306	51.05		
BIR 2307	29.40	VATable Sales	1,458.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,478.77	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,601.27	TOTAL SALES	1,681.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/1445/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734058485844				
MILLORA,VICTOR VICENTE Premise Address: NIVEL HILLS BUSAY,CEBU CITY Billing Address: NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-47-926-2	Account ID 7342111321-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,643.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73421113215

BC16/235.6/1445/0/10/09-28-2017/74

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

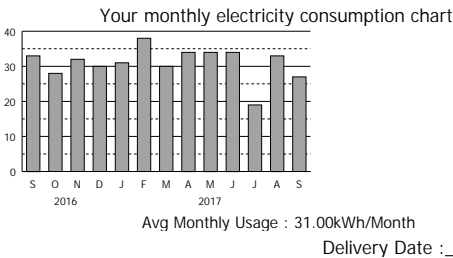
Bill ID 528230249708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52885872540

1011636703
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5288587254-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-332-8		PREVIOUS BALANCE		191.13	
Customer Information-----					
Name : CAPUNO,RENELITO CAPUL		CURRENT CHARGES			
Premise Address: RIO 2 LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: RIO 2 LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	137.42
		Transmission Charge		0.3503/kWh	9.46
		System Loss Charge		0.7535/kWh	20.34
		Sub-Total			167.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1063516 Pole No : 1466765		Supply Charge		0.4118/kWh	11.12
Serial No : 125294949 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 09-22-2017 Pres Rdg : 1181				5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 1154		Sub-Total			82.26
No of Days : 29 Diff Rdg : 27		Others			
Avg kWh/day : 0.93 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 240 Billed kWh : 27		Sub-Total			- 162.16
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			9.50
		Transmission			0.11
		System Loss			1.30
		Distribution			9.87
		Others			- 13.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			23.18
		CURRENT BILL - SEPTEMBER 2017			
		110.50			
		TOTAL AMOUNT DUE			
		301.63			
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - JUNE 29, 2017 - 200.00					



Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67
VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528230249708				
CAPUNO,RENELITO CAPUL Premise Address: RIO 2 LAHUG, CEBU CITY Billing Address: RIO 2 LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-32-332-8	Account ID 5288587254-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 301.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52885872540

BC16/235.6/2107/0/10/09-28-2017/74

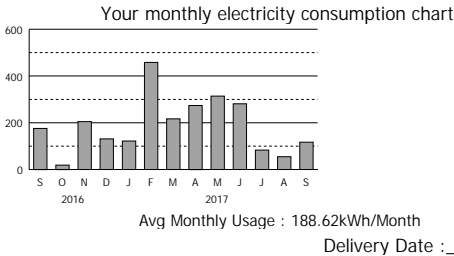
1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33831882775

1011636740
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3383188277-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-32-662-9		PREVIOUS BALANCE	- 2.77
Customer Information-----		CURRENT CHARGES	
Name : KAPA,NIMFA YONGCO		Generation & Transmission	
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY		Generation Charge	5.4687/kWh 453.90
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY		Transmission Charge	0.3681/kWh 30.55
		System Loss Charge	0.8052/kWh 66.83
		Sub-Total	551.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : MTR1052187	Pole No : 1466773	Supply Charge	0.4118/kWh 34.18
Serial No : 121452452	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 07-22-2017	Pres Rdg : 4542		5.00/month 5.00
Period From : 06-22-2017	Prev Rdg : 4459	Sub-Total	242.49
No of Days : 30	Diff Rdg : 83	Others	
Avg kWh/day : 2.77	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 793.77 - 79.38
Conn Load : 460	Billed kWh : 83	Surcharge	0.02 of 6,697.00 133.94
To Our Valued Customers:		Sub-Total	54.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.36
Thank You.		Value Added Tax	
		Generation	31.94
		Transmission	1.01
		System Loss	4.48
		Distribution	29.10
		Others	10.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	127.52
		CURRENT BILL - JULY 2017	975.85
		TOTAL AMOUNT DUE	973.08
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 3,200.00	



Total Sales (VAT Inclusive)	975.85	
Less : VAT	76.72	
Amount Net of VAT	899.13	
Less: BIR 2306	31.96	
BIR 2307	17.09	VATable Sales 848.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.80
Amount Due	850.08	VAT Zero Rated Sales 0.00
Add : VAT	76.72	VAT Amount 76.72
TOTAL AMOUNT DUE	926.80	TOTAL SALES 975.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338983624128

KAPA,NIMFA YONGCO
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-662-9	3383188277-5	10/11/2017	JULY/2017	973.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33831882775

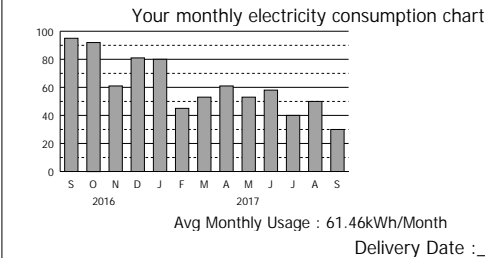
Bill ID 704449018580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70456392078

1011636586
Date : 09-28-2017
BC16/235.6/2107/1371963/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045639207-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-86-794-7				PREVIOUS BALANCE		110.72	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO,ROSARIO BASTINEN				Generation & Transmission			
Premise Address: NIVEL HILLS BUSAY,CEBU CITY				Generation Charge		5.0277/kWh	251.39
Billing Address: NIVEL HILLS BUSAY,CEBU CITY				Transmission Charge		0.3569/kWh	17.85
				System Loss Charge		0.7265/kWh	36.33
				Sub-Total			305.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1005066 Pole No : 1371963				Supply Charge		0.4118/kWh	20.59
Serial No : 121520138 Multiplier : 1				Metering Charge		0.6989/kWh	34.95
Period To : 08-24-2017 Pres Rdg : 5947						5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 5897				Sub-Total			148.07
No of Days : 33 Diff Rdg : 50				Others			
Avg kWh/day : 1.52 Registered : 50				Subsidy on Lifeline Discount		-0.4 of 453.64	- 181.46
Conn Load : 240 Billed kWh : 50				Sub-Total			- 181.46
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.04
				Value Added Tax			
				Generation			19.69
				Transmission			0.17
				System Loss			2.64
				Distribution			17.77
				Others			- 15.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total			54.56
				CURRENT BILL - AUGUST 2017			326.74
				TOTAL AMOUNT DUE			437.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 28, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	326.74	
Less : VAT	24.40	
Amount Net of VAT	302.34	
Less: BIR 2306	10.17	
BIR 2307	5.48	VATable Sales 272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.16
Amount Due	286.69	VAT Zero Rated Sales 0.00
Add : VAT	24.40	VAT Amount 24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES 326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704449018580				
ALCORDO,ROSARIO BASTINEN Premise Address: NIVEL HILLS BUSAY,CEBU CITY Billing Address: NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-86-794-7	Account ID 7045639207-8	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 437.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70456392078

BC16/235.6/2107/0/10/09-28-2017/74

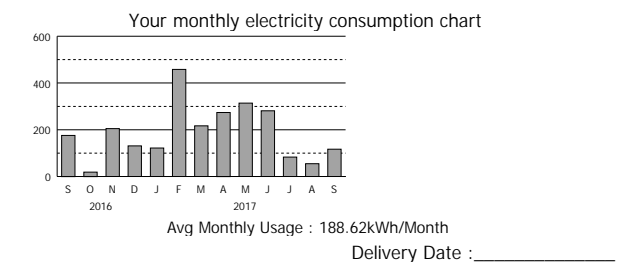
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33831882775

1011636742
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383188277-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-662-9		PREVIOUS BALANCE		973.08	
Customer Information-----					
Name : KAPA,NIMFA YONGCO		CURRENT CHARGES			
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY		Generation Charge 5.0277/kWh 276.52			
		Transmission Charge 0.3569/kWh 19.63			
		System Loss Charge 0.7265/kWh 39.96			
TIN :		Sub-Total 336.11			
Metering Information-----		Distribution Charges			
Meter No : MTR1052187 Pole No : 1466773		Distribution Charge 1.7506/kWh 96.28			
Serial No : 121452452 Multiplier : 1		Supply Charge 0.4118/kWh 22.65			
Period To : 08-24-2017 Pres Rdg : 4597		Metering Charge 0.6989/kWh 38.44			
Period From : 07-22-2017 Prev Rdg : 4542		5.00/month 5.00			
No of Days : 33 Diff Rdg : 55		Sub-Total 162.37			
Avg kWh/day : 1.67 Registered : 55		Others			
Conn Load : 460 Billed kWh : 55		Subsidy on Lifeline Discount -0.3 of 498.48 - 149.54			
		Sub-Total - 149.54			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 2.62			
		Value Added Tax			
		Generation 21.65			
		Transmission 0.19			
		System Loss 2.90			
		Distribution 19.48			
		Others - 12.96			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.59			
		Environmental Charge 0.0025/kWh 0.14			
		NPC Stranded Contract Costs 0.1938/kWh 10.66			
		NPC Stranded Debts 0.0265/kWh 1.46			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.07			
		Sub-Total 64.80			
		CURRENT BILL - AUGUST 2017 413.74			
		TOTAL AMOUNT DUE 1,386.82			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 3,200.00			



Total Sales (VAT Inclusive)	413.74	
Less : VAT	31.26	
Amount Net of VAT	382.48	
Less: BIR 2306	13.04	
BIR 2307	7.03	VATable Sales 348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.54
Amount Due	362.41	VAT Zero Rated Sales 0.00
Add : VAT	31.26	VAT Amount 31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES 413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338492463991				
KAPA,NIMFA YONGCO Premise Address: SITIO RIO 2 LAHUG, CEBU CITY Billing Address: SITIO RIO 2 LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-32-662-9	Account ID 3383188277-5	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,386.82

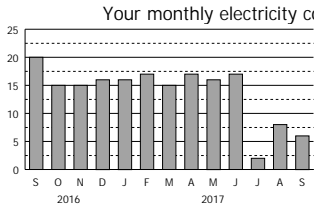
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33831882775

94603006191

1011636674
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460300619-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-734-6		PREVIOUS BALANCE		- 76.96	
Customer Information-----					
Name : ESCASINAS,SERGIO JR. SADILI		CURRENT CHARGES			
Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Generation Charge		5.0277/kWh	40.22
		Transmission Charge		0.3569/kWh	2.86
		System Loss Charge		0.7265/kWh	5.81
		Sub-Total			48.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1037164	Pole No : 1466765	Supply Charge		0.4118/kWh	3.29
Serial No : 126817263	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 08-24-2017	Pres Rdg : 506			5.00/month	5.00
Period From : 07-22-2017	Prev Rdg : 498	Sub-Total			27.88
No of Days : 33	Diff Rdg : 8	Others			
Avg kWh/day : 0.24	Registered : 8	Subsidy on Lifeline Discount		-1. of 71.77	- 71.77
Conn Load : 240	Billed kWh : 8	Sub-Total			- 71.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			3.15
		Transmission			0.03
		System Loss			0.42
		Distribution			3.35
		Others			- 6.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.12
		CURRENT BILL - AUGUST 2017			10.12
		TOTAL AMOUNT DUE			- 66.84
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 14.00			



Avg Monthly Usage : 13.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.12
Less : VAT	0.60
Amount Net of VAT	9.52
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.18
Add : VAT	0.60
TOTAL AMOUNT DUE	9.78
VATable Sales	5.00
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 946483793797

ESCASINAS,SERGIO JR. SADILI
Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-734-6	9460300619-1	10/11/2017	AUGUST/2017	- 66.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94603006191

BC16/235.6/2107/0/10/09-28-2017/74

1,029

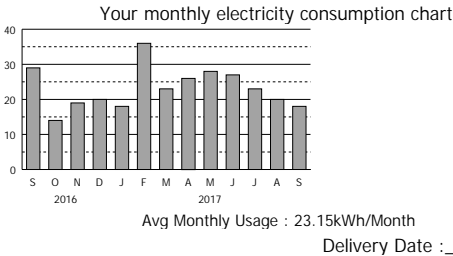
Bill ID 138479210275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13897592310

1011636609
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389759231-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-245-9				PREVIOUS BALANCE		- 811.35	
Customer Information-----							
Name : BALIAR,CLARISA AUGUIS				CURRENT CHARGES			
Premise Address: SITIO RIO LAHUG, CEBU CITY				Generation & Transmission			
Billing Address: SITIO RIO LAHUG, CEBU CITY				Generation Charge		5.4687/kWh	125.78
				Transmission Charge		0.3681/kWh	8.47
				System Loss Charge		0.8052/kWh	18.52
				Sub-Total			152.77
TIN : 458-760-064-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1024969 Pole No : 1466773				Supply Charge		0.4118/kWh	9.47
Serial No : 126817878 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 07-22-2017 Pres Rdg : 1039						5.00/month	5.00
Period From : 06-22-2017 Prev Rdg : 1016				Sub-Total			70.80
No of Days : 30 Diff Rdg : 23				Others			
Avg kWh/day : 0.77 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 223.57	- 145.32
Conn Load : 262 Billed kWh : 23				Sub-Total			- 145.32
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.85
				Transmission			0.28
				System Loss			1.24
				Distribution			8.50
				Others			- 12.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			19.58
				CURRENT BILL - JULY 2017			97.83
				TOTAL AMOUNT DUE			- 713.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 8, 2017 - 114.00			



Total Sales (VAT Inclusive)	97.83
Less : VAT	6.67
Amount Net of VAT	91.16
Less: BIR 2306	2.79
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	86.79
Add : VAT	6.67
TOTAL AMOUNT DUE	93.46
VATable Sales	78.25
VAT Exempt Sales	12.91
VAT Zero Rated Sales	0.00
VAT Amount	6.67
TOTAL SALES	97.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 138479210275				
BALIAR,CLARISA AUGUIS Premise Address: SITIO RIO LAHUG, CEBU CITY Billing Address: SITIO RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-96-245-9	Account ID 1389759231-0	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due - 713.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13897592310

BC16/235.6/2107/0/10/09-28-2017/74

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

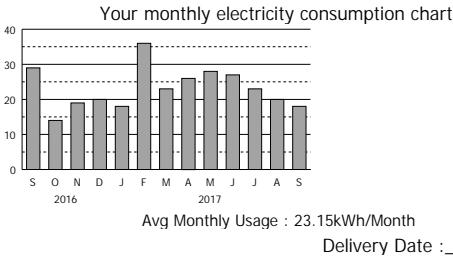
Bill ID 138877371649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13897592310

1011636613
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389759231-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-245-9				PREVIOUS BALANCE		- 696.64	
Customer Information-----				CURRENT CHARGES			
Name : BALIAR,CLARISA AUGUIS				Generation & Transmission			
Premise Address: SITIO RIO LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	91.61
Billing Address: SITIO RIO LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	6.31
				System Loss Charge		0.7535/kWh	13.56
				Sub-Total			111.48
TIN : 458-760-064-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1024969 Pole No : 1466773				Supply Charge		0.4118/kWh	7.41
Serial No : 126817878 Multiplier : 1				Metering Charge		0.6989/kWh	12.58
Period To : 09-22-2017 Pres Rdg : 1077						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 1059				Sub-Total			56.50
No of Days : 29 Diff Rdg : 18				Others			
Avg kWh/day : 0.62 Registered : 18				Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
Conn Load : 262 Billed kWh : 18				Sub-Total			- 162.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			6.33
				Transmission			0.07
				System Loss			0.87
				Distribution			6.78
				Others			- 13.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			10.76
				CURRENT BILL - SEPTEMBER 2017			15.76
				TOTAL AMOUNT DUE			- 680.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 8, 2017 - 114.00			



Total Sales (VAT Inclusive)	15.76
Less : VAT	0.60
Amount Net of VAT	15.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	0.60
TOTAL AMOUNT DUE	15.40
VATable Sales	5.00
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 138877371649				
BALIAR,CLARISA AUGUIS Premise Address: SITIO RIO LAHUG, CEBU CITY Billing Address: SITIO RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-96-245-9	Account ID 1389759231-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 680.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13897592310

BC16/235.6/2107/0/10/09-28-2017/74

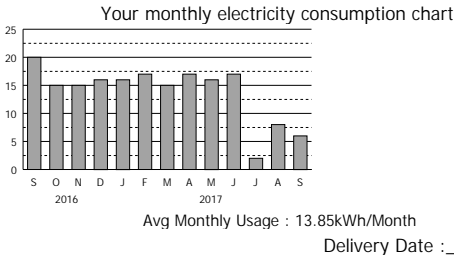
1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

94603006191

1011636669
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460300619-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-87-734-6		PREVIOUS BALANCE				- 83.68	
Customer Information-----				CURRENT CHARGES			
Name : ESCASINAS,SERGIO JR. SADILI		Generation & Transmission					
Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Generation Charge		5.4687/kWh		10.94	
Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Transmission Charge		0.3681/kWh		0.74	
		System Loss Charge		0.8052/kWh		1.61	
TIN :		Sub-Total				13.29	
Metering Information-----		Distribution Charges					
Meter No : MTR1037164 Pole No : 1466765		Distribution Charge		1.7506/kWh		3.50	
Serial No : 126817263 Multiplier : 1		Supply Charge		0.4118/kWh		0.82	
Period To : 07-22-2017 Pres Rdg : 498		Metering Charge		0.6989/kWh		1.40	
Period From : 06-22-2017 Prev Rdg : 496				5.00/month		5.00	
No of Days : 30 Diff Rdg : 2		Sub-Total				10.72	
Avg kWh/day : 0.07 Registered : 2		Others					
Conn Load : 240 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 19.01		- 19.01	
To Our Valued Customers:		Sub-Total				- 19.01	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				0.04	
Thank You.		Value Added Tax					
		Generation				0.77	
		Transmission				0.03	
		System Loss				0.10	
		Distribution				1.29	
		Others				- 1.59	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.37	
		Sub-Total				1.72	
		CURRENT BILL - JULY 2017				6.72	
		TOTAL AMOUNT DUE				- 76.96	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - FEBRUARY 2, 2017 - 14.00					



Total Sales (VAT Inclusive)	6.72	
Less : VAT	0.60	
Amount Net of VAT	6.12	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.12
Amount Due	5.79	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.39	TOTAL SALES 6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946310463564				
ESCASINAS,SERGIO JR. SADILI Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-87-734-6	Account ID 9460300619-1	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due - 76.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94603006191

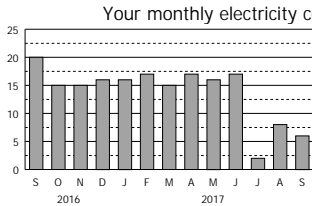
Bill ID 946917954782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94603006191

1011636679
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460300619-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-734-6		PREVIOUS BALANCE		- 66.84	
Customer Information-----					
Name : ESCASINAS,SERGIO JR. SADILI		CURRENT CHARGES			
Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	30.54
		Transmission Charge		0.3503/kWh	2.10
		System Loss Charge		0.7535/kWh	4.52
		Sub-Total			37.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1037164	Pole No : 1466765	Supply Charge		0.4118/kWh	2.47
Serial No : 126817263	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 09-22-2017	Pres Rdg : 512	Sub-Total		5.00/month	5.00
Period From : 08-24-2017	Prev Rdg : 506	Others			22.16
No of Days : 29	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Avg kWh/day : 0.21	Registered : 6	Sub-Total			- 54.32
Conn Load : 240	Billed kWh : 6	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		2.12	
Thank You.		Transmission		0.03	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total		4.02	
		CURRENT BILL - SEPTEMBER 2017		9.02	
		TOTAL AMOUNT DUE			- 57.82
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 14.00			



Avg Monthly Usage : 13.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 946917954782				
ESCASINAS,SERGIO JR. SADILI Premise Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY Billing Address: SITIO RIO DOS NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-87-734-6	Account ID 9460300619-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 57.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94603006191

BC16/235.6/2107/0/10/09-28-2017/74

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

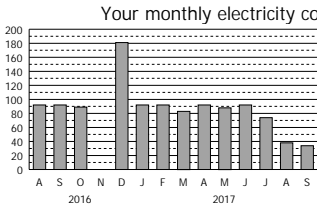
Bill ID 883160288932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88368588633

1011636730
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8836858863-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-626-9		PREVIOUS BALANCE		- 284.46	
Customer Information-----					
Name : ASENERO,ANTONIO MINDORON		CURRENT CHARGES			
Premise Address: RIO LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: RIO LAHUG, CEBU CITY		Generation Charge		5.0277/kWh	191.05
		Transmission Charge		0.3569/kWh	13.56
		System Loss Charge		0.7265/kWh	27.61
		Sub-Total			232.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1024968 Pole No : 1466765		Supply Charge		0.4118/kWh	15.65
Serial No : 126817292 Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 08-24-2017 Pres Rdg : 1675				5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 1637		Sub-Total			113.73
No of Days : 33 Diff Rdg : 38		Others			
Avg kWh/day : 1.15 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 345.95	- 172.98
Conn Load : 147 Billed kWh : 38		Sub-Total			- 172.98
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.30
		Value Added Tax			
		Generation			14.97
		Transmission			0.13
		System Loss			2.00
		Distribution			13.65
		Others			- 15.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			38.18
		CURRENT BILL - AUGUST 2017			211.15
		TOTAL AMOUNT DUE			- 73.31
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,000.00					



Avg Monthly Usage : 87.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	211.15	
Less : VAT	15.53	
Amount Net of VAT	195.62	
Less: BIR 2306	6.47	
BIR 2307	3.49	VATable Sales 172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.65
Amount Due	185.66	VAT Zero Rated Sales 0.00
Add : VAT	15.53	VAT Amount 15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES 211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 883160288932				
ASENERO,ANTONIO MINDORON Premise Address: RIO LAHUG, CEBU CITY Billing Address: RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-626-9	Account ID 8836858863-3	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 73.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88368588633

BC16/235.6/2107/0/10/09-28-2017/74

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

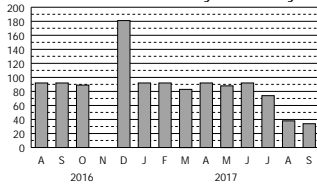
Bill ID 883816173527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88368588633

1011636735
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8836858863-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-98-626-9	PREVIOUS BALANCE		- 73.31
Customer Information-----		CURRENT CHARGES	
Name : ASENERO,ANTONIO MINDORON	Generation & Transmission		
Premise Address: RIO LAHUG, CEBU CITY	Generation Charge	5.0897/kWh	173.05
Billing Address: RIO LAHUG, CEBU CITY	Transmission Charge	0.3503/kWh	11.91
	System Loss Charge	0.7535/kWh	25.62
	Sub-Total		210.58
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	59.52
Meter No : MTR1024968 Pole No : 1466765	Supply Charge	0.4118/kWh	14.00
Serial No : 126817292 Multiplier : 1	Metering Charge	0.6989/kWh	23.76
Period To : 09-22-2017 Pres Rdg : 1709		5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 1675	Sub-Total		102.28
No of Days : 29 Diff Rdg : 34	Others		
Avg kWh/day : 1.17 Registered : 34	Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Conn Load : 147 Billed kWh : 34	Sub-Total		- 156.43
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	11.96
		Transmission	0.14
		System Loss	1.64
		Distribution	12.27
		Others	- 12.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	33.42
		CURRENT BILL - SEPTEMBER 2017	189.85
		TOTAL AMOUNT DUE	116.54
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 1,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	189.85
		Less : VAT	13.14
Avg Monthly Usage : 87.62kWh/Month		Amount Net of VAT	176.71
Delivery Date : _____		Less: BIR 2306	5.49
		BIR 2307	3.15
		SC/PWD DISCOUNT	0.00
		Amount Due	168.07
		Add : VAT	13.14
		TOTAL AMOUNT DUE	181.21
		VATable Sales	156.43
		VAT Exempt Sales	20.28
		VAT Zero Rated Sales	0.00
		VAT Amount	13.14
		TOTAL SALES	189.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883816173527				
ASENERO,ANTONIO MINDORON Premise Address: RIO LAHUG, CEBU CITY Billing Address: RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-626-9	Account ID 8836858863-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 116.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88368588633

BC16/235.6/2107/0/10/09-28-2017/74

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

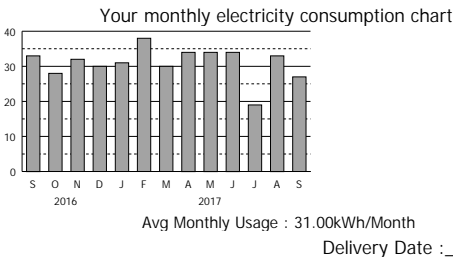
Bill ID 528591480814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52885872540

1011636691
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5288587254-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-32-332-8		PREVIOUS BALANCE	- 8.43
Customer Information-----			
Name : CAPUNO,RENELITO CAPUL		CURRENT CHARGES	
Premise Address: RIO 2 LAHUG, CEBU CITY		Generation & Transmission	
Billing Address: RIO 2 LAHUG, CEBU CITY		Generation Charge	5.4687/kWh 103.91
		Transmission Charge	0.3681/kWh 6.99
		System Loss Charge	0.8052/kWh 15.30
		Sub-Total	126.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : MTR1063516	Pole No : 1466765	Supply Charge	0.4118/kWh 7.82
Serial No : 125294949	Multiplier : 1	Metering Charge	0.6989/kWh 13.28
Period To : 07-22-2017	Pres Rdg : 1121		5.00/month 5.00
Period From : 06-22-2017	Prev Rdg : 1102	Sub-Total	59.36
No of Days : 30	Diff Rdg : 19	Others	
Avg kWh/day : 0.63	Registered : 19	Subsidy on Lifeline Discount	-1. of 180.56 - 180.56
Conn Load : 240	Billed kWh : 19	Sub-Total	- 180.56
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	7.30
		Transmission	0.23
		System Loss	1.03
		Distribution	7.12
		Others	- 15.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	10.81
		CURRENT BILL - JULY 2017	15.81
		TOTAL AMOUNT DUE	7.38
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JUNE 29, 2017 - 200.00	



Total Sales (VAT Inclusive)	15.81
Less : VAT	0.60
Amount Net of VAT	15.21
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.86
Add : VAT	0.60
TOTAL AMOUNT DUE	15.46
VATable Sales	5.00
VAT Exempt Sales	10.21
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528591480814				
CAPUNO,RENELITO CAPUL Premise Address: RIO 2 LAHUG, CEBU CITY Billing Address: RIO 2 LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-32-332-8	Account ID 5288587254-0	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 7.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52885872540

BC16/235.6/2107/0/10/09-28-2017/74

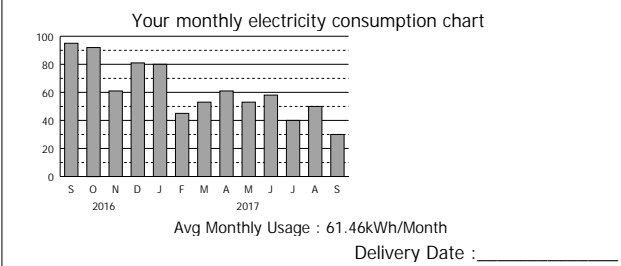
1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

70456392078

1011636599
Date : 09-28-2017
BC16/235.6/2107/1371963/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045639207-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-86-794-7				PREVIOUS BALANCE		437.46	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO,ROSARIO BASTINEN				Generation & Transmission			
Premise Address: NIVEL HILLS BUSAY,CEBU CITY				Generation Charge		5.0897/kWh	152.69
Billing Address: NIVEL HILLS BUSAY,CEBU CITY				Transmission Charge		0.3503/kWh	10.51
				System Loss Charge		0.7535/kWh	22.61
				Sub-Total			185.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1005066 Pole No : 1371963				Supply Charge		0.4118/kWh	12.35
Serial No : 121520138 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 09-22-2017 Pres Rdg : 5977						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 5947				Sub-Total			90.84
No of Days : 29 Diff Rdg : 30				Others			
Avg kWh/day : 1.03 Registered : 30				Subsidy on Lifeline Discount		-0.5 of 276.65	- 138.33
Conn Load : 240 Billed kWh : 30				Sub-Total			- 138.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.04
				Value Added Tax			
				Generation			10.54
				Transmission			0.12
				System Loss			1.43
				Distribution			10.90
				Others			- 11.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total			29.51
				CURRENT BILL - SEPTEMBER 2017			167.83
				TOTAL AMOUNT DUE			605.29
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 28, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	167.83
Less : VAT	11.61
Amount Net of VAT	156.22
Less: BIR 2306	4.83
BIR 2307	2.79
SC/PWD DISCOUNT	0.00
Amount Due	148.60
Add : VAT	11.61
TOTAL AMOUNT DUE	160.21
VATable Sales	138.32
VAT Exempt Sales	17.90
VAT Zero Rated Sales	0.00
VAT Amount	11.61
TOTAL SALES	167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704852297419				
ALCORDO,ROSARIO BASTINEN Premise Address: NIVEL HILLS BUSAY,CEBU CITY Billing Address: NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-86-794-7	Account ID 7045639207-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 605.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70456392078

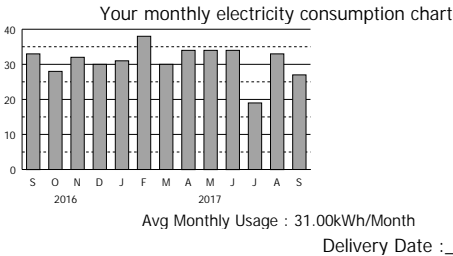
Bill ID 528431956934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52885872540

1011636698
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5288587254-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-332-8				PREVIOUS BALANCE		7.38	
Customer Information-----				CURRENT CHARGES			
Name : CAPUNO,RENELITO CAPUL				Generation & Transmission			
Premise Address: RIO 2 LAHUG, CEBU CITY				Generation Charge		5.0277/kWh	165.91
Billing Address: RIO 2 LAHUG, CEBU CITY				Transmission Charge		0.3569/kWh	11.78
				System Loss Charge		0.7265/kWh	23.97
				Sub-Total		201.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1063516 Pole No : 1466765				Supply Charge		0.4118/kWh	13.59
Serial No : 125294949 Multiplier : 1				Metering Charge		0.6989/kWh	23.06
Period To : 08-24-2017 Pres Rdg : 1154						5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 1121				Sub-Total		99.42	
No of Days : 33 Diff Rdg : 33				Others			
Avg kWh/day : 1.00 Registered : 33				Subsidy on Lifeline Discount		-0.5 of 301.08	- 150.54
Conn Load : 240 Billed kWh : 33				Sub-Total		- 150.54	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		13.00	
				Transmission		0.12	
				System Loss		1.73	
				Distribution		11.93	
				Others		- 13.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total		33.21	
				CURRENT BILL - AUGUST 2017		183.75	
				TOTAL AMOUNT DUE		191.13	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 29, 2017 - 200.00			



Total Sales (VAT Inclusive)	183.75	
Less : VAT	13.53	
Amount Net of VAT	170.22	
Less: BIR 2306	5.64	
BIR 2307	3.03	VATable Sales 150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.68
Amount Due	161.55	VAT Zero Rated Sales 0.00
Add : VAT	13.53	VAT Amount 13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES 183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 528431956934				
CAPUNO,RENELITO CAPUL Premise Address: RIO 2 LAHUG, CEBU CITY Billing Address: RIO 2 LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-32-332-8	Account ID 5288587254-0	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 191.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52885872540

BC16/235.6/2107/0/10/09-28-2017/74

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

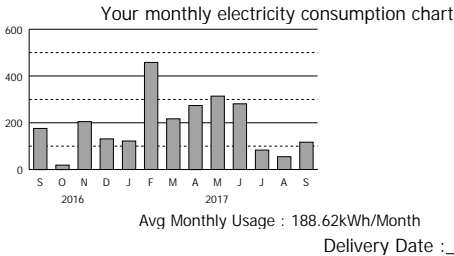
Bill ID 338146378489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33831882775

1011636746
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383188277-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-662-9				PREVIOUS BALANCE		1,386.82	
Customer Information-----				CURRENT CHARGES			
Name : KAPA,NIMFA YONGCO				Generation & Transmission			
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	595.49
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	40.99
				System Loss Charge		0.7535/kWh	88.16
				Sub-Total			724.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1052187		Pole No : 1466773		Supply Charge		0.4118/kWh	48.18
Serial No : 121452452		Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 09-22-2017		Pres Rdg : 4714		Sub-Total		5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 4597		Others			339.77
No of Days : 29		Diff Rdg : 117		Subsidy on Lifeline Charge		0.0892/kWh	10.44
Avg kWh/day : 4.03		Registered : 117		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 460		Billed kWh : 117		Sub-Total			10.46
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		8.06	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		41.15	
				Transmission		0.47	
				System Loss		5.67	
				Distribution		40.77	
				Others		2.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				NPC Stranded Debts		0.0265/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
				Sub-Total			164.08
				CURRENT BILL - SEPTEMBER 2017			1,238.95
				TOTAL AMOUNT DUE			2,625.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 3,200.00			



Total Sales (VAT Inclusive)	1,238.95	
Less : VAT	90.28	
Amount Net of VAT	1,148.67	
Less: BIR 2306	37.61	
BIR 2307	21.66	VATable Sales 1,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.80
Amount Due	1,089.40	VAT Zero Rated Sales 0.00
Add : VAT	90.28	VAT Amount 90.28
TOTAL AMOUNT DUE	1,179.68	TOTAL SALES 1,238.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338146378489

KAPA,NIMFA YONGCO
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-662-9	3383188277-5	10/11/2017	SEPTEMBER/2017	2,625.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33831882775

BC16/235.6/2107/0/10/09-28-2017/74

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

88368588633

1011636727
Date : 09-28-2017
BC16/235.6/2107/1466765/74

VAT REG. TIN: 000-566-230-000

Account ID : 8836858863-3

Collection Ref. Code : 1859-98-626-9

Customer Information-----

Name : ASENERO,ANTONIO MINDORON

Premise Address: RIO LAHUG, CEBU CITY

Billing Address: RIO LAHUG, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1024968 Pole No : 1466765

Serial No : 126817292 Multiplier : 1

Period To : 07-22-2017 Pres Rdg : 1637

Period From : 06-22-2017 Prev Rdg : 1563

No of Days : 30 Diff Rdg : 74

Avg kWh/day : 2.47 Registered : 74

Conn Load : 147 Billed kWh : 74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge5.4687/kWh404.68

Transmission Charge0.3681/kWh27.24

System Loss Charge0.8052/kWh59.58

Sub-Total491.50

Distribution Charges

Distribution Charge1.7506/kWh129.54

Supply Charge0.4118/kWh30.47

Metering Charge0.6989/kWh51.72

5.00/month5.00

Sub-Total216.73

Others

Subsidy on Lifeline Discount-0.15 of 708.23- 106.23

Surcharge0.02 of 815.0016.30

Sub-Total- 89.93

Government Charges

Franchise Tax - Local4.64

Value Added Tax

Generation28.48

Transmission0.90

System Loss3.98

Distribution26.01

Others- 6.40

Universal Charge

Missionary Electrification0.1561/kWh11.56

Environmental Charge0.0025/kWh0.19

NPC Stranded Contract Costs0.1938/kWh14.34

Feed In Tariff Allowance - FIT-ALL0.183/kWh13.54

Sub-Total97.24

CURRENT BILL - JULY 2017715.54

TOTAL AMOUNT DUE- 284.46

Please Pay on Due Date - 10/11/2017

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,000.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

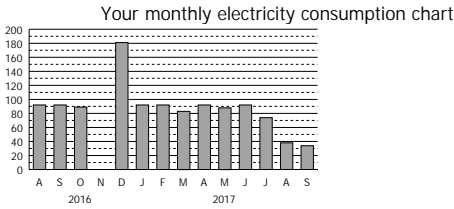
- 1,000.00

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	715.54	
Less : VAT	52.97	
Amount Net of VAT	662.57	
Less: BIR 2306	22.08	
BIR 2307	12.46	VATable Sales 618.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.27
Amount Due	628.03	VAT Zero Rated Sales 0.00
Add : VAT	52.97	VAT Amount 52.97
TOTAL AMOUNT DUE	681.00	TOTAL SALES 715.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 883493104801

ASENERO,ANTONIO MINDORON
Premise Address: RIO LAHUG, CEBU CITY
Billing Address: RIO LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-626-9	8836858863-3	10/11/2017	JULY/2017	- 284.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88368588633

BC16/235.6/2107/0/10/09-28-2017/74

1,040

70456392078

1011636583
Date : 09-28-2017
BC16/235.6/2107/1371963/74

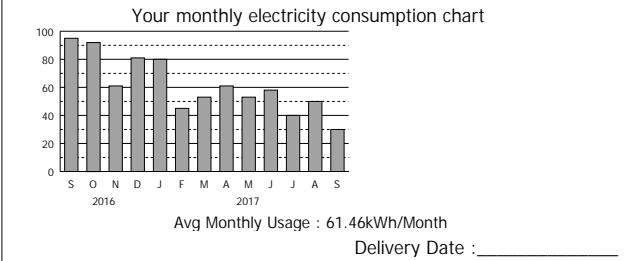
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045639207-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-86-794-7				PREVIOUS BALANCE		- 140.44	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO,ROSARIO BASTINEN				Generation & Transmission			
Premise Address: NIVEL HILLS BUSAY,CEBU CITY				Generation Charge		5.4687/kWh	218.75
Billing Address: NIVEL HILLS BUSAY,CEBU CITY				Transmission Charge		0.3681/kWh	14.72
				System Loss Charge		0.8052/kWh	32.21
				Sub-Total			265.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1005066 Pole No : 1371963				Supply Charge		0.4118/kWh	16.47
Serial No : 121520138 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 07-22-2017 Pres Rdg : 5897						5.00/month	5.00
Period From : 06-22-2017 Prev Rdg : 5857				Sub-Total			119.45
No of Days : 30 Diff Rdg : 40				Others			
Avg kWh/day : 1.33 Registered : 40				Subsidy on Lifeline Discount		-0.5 of 385.13	- 192.57
Conn Load : 240 Billed kWh : 40				Surcharge		0.02 of 859.50	17.19
				Sub-Total			- 175.38
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.57
				Value Added Tax			
				Generation			15.39
				Transmission			0.48
				System Loss			2.16
				Distribution			14.33
				Others			- 13.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total			41.41
				CURRENT BILL - JULY 2017			251.16
				TOTAL AMOUNT DUE			110.72
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 28, 2017 - 1,000.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	251.16	
Less : VAT	18.43	
Amount Net of VAT	232.73	
Less: BIR 2306	7.69	
BIR 2307	4.23	VATable Sales 209.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.98
Amount Due	220.81	VAT Zero Rated Sales 0.00
Add : VAT	18.43	VAT Amount 18.43
TOTAL AMOUNT DUE	239.24	TOTAL SALES 251.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2107/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704408998743				
ALCORDO,ROSARIO BASTINEN Premise Address: NIVEL HILLS BUSAY,CEBU CITY Billing Address: NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-86-794-7	Account ID 7045639207-8	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 110.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70456392078

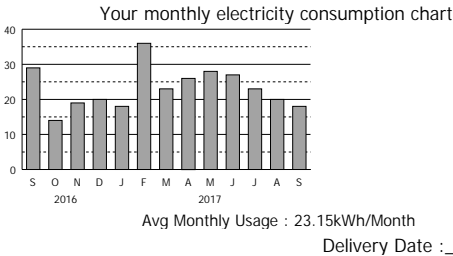
Bill ID 138792749991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13897592310

1011636610
Date : 09-28-2017
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389759231-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-245-9		PREVIOUS BALANCE		- 713.52	
Customer Information-----					
Name : BALIAR,CLARISA AUGUIS		CURRENT CHARGES			
Premise Address: SITIO RIO LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO LAHUG, CEBU CITY		Generation Charge		5.0277/kWh	100.55
		Transmission Charge		0.3569/kWh	7.14
		System Loss Charge		0.7265/kWh	14.53
		Sub-Total			122.22
TIN : 458-760-064-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1024969	Pole No : 1466773	Supply Charge		0.4118/kWh	8.24
Serial No : 126817878	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-24-2017	Pres Rdg : 1059			5.00/month	5.00
Period From : 07-22-2017	Prev Rdg : 1039	Sub-Total			62.23
No of Days : 33	Diff Rdg : 20	Others			
Avg kWh/day : 0.61	Registered : 20	Subsidy on Lifeline Discount		-1. of 179.45	- 179.45
Conn Load : 262	Billed kWh : 20	Sub-Total			- 179.45
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			7.89
		Transmission			0.06
		System Loss			1.05
		Distribution			7.47
		Others			- 15.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			11.88
		CURRENT BILL - AUGUST 2017			16.88
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2017			- 696.64
		LAST PAYMENT - JULY 8, 2017 - 114.00			



Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52
VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2107/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 138792749991				
BALIAR,CLARISA AUGUIS Premise Address: SITIO RIO LAHUG, CEBU CITY Billing Address: SITIO RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-96-245-9	Account ID 1389759231-0	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 696.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13897592310

BC16/235.6/2107/0/10/09-28-2017/74

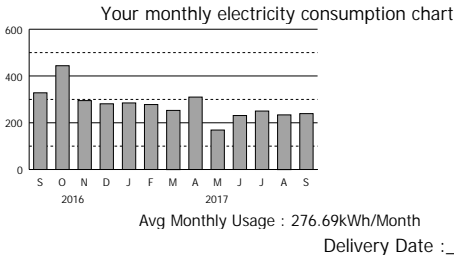
1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

96665242531

1011636572
Date : 09-28-2017
BC16/235.6/2108/0315852/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9666524253-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-70-230-7		PREVIOUS BALANCE	- 0.39
Customer Information-----			
Name : PAROHINO,CHRISTINE BAYON-ON		CURRENT CHARGES	
Premise Address: PHASE II-A, LOT NO.45 BLK. 8 NIVEL HILLS LAHUG, CEBU CITY		Generation & Transmission	
Billing Address: PHASE II-A, LOT NO.45 BLK. 8 NIVEL HILLS LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 1,216.44
TIN : 230-369-405-000		Transmission Charge	0.3503/kWh 83.72
Metering Information-----		System Loss Charge	0.7535/kWh 180.09
Meter No : 3651 EVS6 Pole No : 0315852		Sub-Total	1,480.25
Serial No : 01823904 Multiplier : 1		Distribution Charges	
Period To : 09-22-2017 Pres Rdg : 14214		Distribution Charge	1.7506/kWh 418.39
Period From : 08-24-2017 Prev Rdg : 13975		Supply Charge	0.4118/kWh 98.42
No of Days : 28 Diff Rdg : 239		Metering Charge	0.6989/kWh 167.04
Avg kWh/day : 8.54 Registered : 239			5.00/month 5.00
Conn Load : 222 Billed kWh : 239		Sub-Total	688.85
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0892/kWh 21.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Thank You.		Surcharge	0.02 of 2,528.50 50.57
		Sub-Total	71.93
		Government Charges	
		Franchise Tax - Local	16.81
		Value Added Tax	
		Generation	84.06
		Transmission	0.97
		System Loss	11.58
		Distribution	82.66
		Others	10.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		NPC Stranded Debts	0.0265/kWh 6.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.74
		Sub-Total	341.04
		CURRENT BILL - SEPTEMBER 2017	2,582.07
		TOTAL AMOUNT DUE	2,581.68
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 2,529.00	



Total Sales (VAT Inclusive)	2,582.07	
Less : VAT	189.92	
Amount Net of VAT	2,392.15	
Less: BIR 2306	79.13	
BIR 2307	45.16	VATable Sales 2,241.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.12
Amount Due	2,267.86	VAT Zero Rated Sales 0.00
Add : VAT	189.92	VAT Amount 189.92
TOTAL AMOUNT DUE	2,457.78	TOTAL SALES 2,582.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2108/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966921522826				
PAROHINO,CHRISTINE BAYON-ON Premise Address: PHASE II-A, LOT NO.45 BLK. 8 NIVEL HILLS LAHUG, CEBU CITY Billing Address: PHASE II-A, LOT NO.45 BLK. 8 NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-70-230-7	Account ID 9666524253-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,581.68

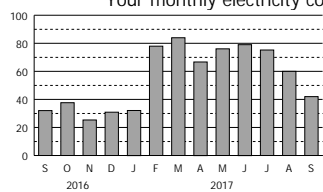
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96665242531

78174040861

1011636680
Date : 09-28-2017
BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7817404086-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-881-3		PREVIOUS BALANCE		1,172.94	
Customer Information-----					
Name : CALLET,REYNALDO CARCELLAR		CURRENT CHARGES			
Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	213.77
		Transmission Charge		0.3503/kWh	14.71
		System Loss Charge		0.7535/kWh	31.65
		Sub-Total			260.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 014762 EFS6 Pole No : 1371963		Supply Charge		0.4118/kWh	17.30
Serial No : 121446290 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 09-22-2017 Pres Rdg : 2693				5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 2651		Sub-Total			125.18
No of Days : 29 Diff Rdg : 42		Others			
Avg kWh/day : 1.45 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 287 Billed kWh : 42		Sub-Total			- 154.12
Government Charges					
To Our Valued Customers:		Franchise Tax - Local			1.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			14.78
		Transmission			0.17
		System Loss			2.05
		Distribution			15.02
		Others			- 12.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			44.75
		CURRENT BILL - SEPTEMBER 2017			275.94
		TOTAL AMOUNT DUE			1,448.88
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JULY 11, 2017 - 750.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		275.94
 <p>Avg Monthly Usage : 55.32kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		19.42
		Amount Net of VAT		256.52
		Less: BIR 2306		8.10
		BIR 2307		4.66
		SC/PWD DISCOUNT		0.00
		Amount Due		243.76
		Add : VAT		19.42
		TOTAL AMOUNT DUE		263.18
		VATable Sales		231.19
		VAT Exempt Sales		25.33
VAT Zero Rated Sales		0.00		
VAT Amount		19.42		
TOTAL SALES		275.94		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC16/235.6/2125/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 781085840889				
CALLET,REYNALDO CARCELLAR Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-79-881-3	Account ID 7817404086-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,448.88
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 781903928902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78174040861

1011636676
Date : 09-28-2017
BC16/235.6/2125/1371963/74

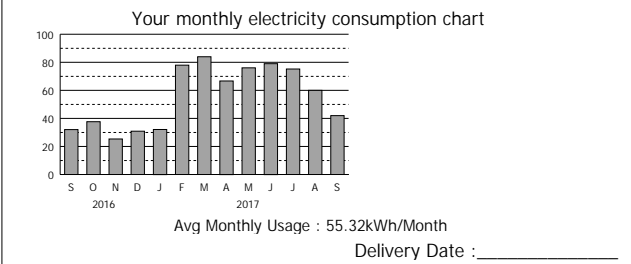
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7817404086-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-881-3				PREVIOUS BALANCE		721.95	
Customer Information-----				CURRENT CHARGES			
Name : CALLET,REYNALDO CARCELLAR				Generation & Transmission			
Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0277/kWh	301.66
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3569/kWh	21.41
				System Loss Charge		0.7265/kWh	43.59
				Sub-Total			366.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	105.04
Meter No : 014762 EFS6 Pole No : 1371963				Supply Charge		0.4118/kWh	24.71
Serial No : 121446290 Multiplier : 1				Metering Charge		0.6989/kWh	41.93
Period To : 08-24-2017 Pres Rdg : 2651						5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 2591				Sub-Total			176.68
No of Days : 33 Diff Rdg : 60				Others			
Avg kWh/day : 1.82 Registered : 60				Subsidy on Lifeline Discount		-0.3 of 543.34	- 163.00
Conn Load : 287 Billed kWh : 60				Sub-Total			- 163.00
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			23.64
				Transmission			0.20
				System Loss			3.16
				Distribution			21.20
				Others			- 14.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				NPC Stranded Debts		0.0265/kWh	1.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
				Sub-Total			70.65
				CURRENT BILL - AUGUST 2017			450.99
				TOTAL AMOUNT DUE			1,172.94
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 11, 2017 - 750.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	450.99
Less : VAT	34.08
Amount Net of VAT	416.91
Less: BIR 2306	14.20
BIR 2307	7.66
SC/PWD DISCOUNT	0.00
Amount Due	395.05
Add : VAT	34.08
TOTAL AMOUNT DUE	429.13
VATable Sales	380.34
VAT Exempt Sales	36.57
VAT Zero Rated Sales	0.00
VAT Amount	34.08
TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781903928902				
CALLET,REYNALDO CARCELLAR Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-79-881-3	Account ID 7817404086-1	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,172.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78174040861

BC16/235.6/2125/0/10/09-28-2017/74

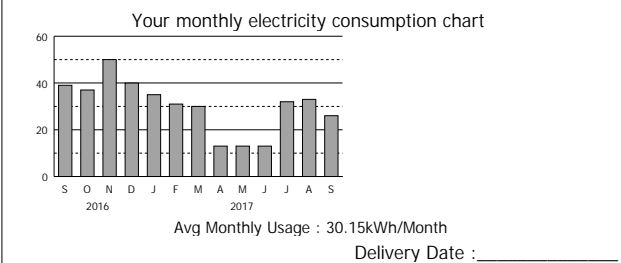
1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44713638516

1011636534
Date : 09-28-2017
BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471363851-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-956-2				PREVIOUS BALANCE		46.22	
Customer Information-----				CURRENT CHARGES			
Name : SOCORIN,JONALIZA PEDRONA				Generation & Transmission			
Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	132.33
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	9.11
				System Loss Charge		0.7535/kWh	19.59
				Sub-Total		161.03	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 9279 EES6 Pole No : 1371963				Supply Charge		0.4118/kWh	10.71
Serial No : 05952723 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 09-22-2017 Pres Rdg : 2794						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 2768				Sub-Total		79.40	
No of Days : 29 Diff Rdg : 26				Others			
Avg kWh/day : 0.90 Registered : 26				Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 211 Billed kWh : 26				Sub-Total		- 156.28	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		9.15	
				Transmission		0.11	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		22.33	
				CURRENT BILL - SEPTEMBER 2017		106.48	
				TOTAL AMOUNT DUE		152.70	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 370.00			



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447700747058				
SOCORIN,JONALIZA PEDRONA Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-21-956-2	Account ID 4471363851-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 152.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44713638516

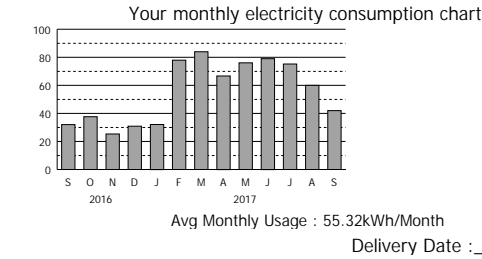
Bill ID 781752610480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78174040861

1011636675
Date : 09-28-2017
BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7817404086-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-881-3				PREVIOUS BALANCE		- 3.72	
Customer Information-----				CURRENT CHARGES			
Name : CALLET,REYNALDO CARCELLAR				Generation & Transmission			
Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.4687/kWh	411.51
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3681/kWh	27.70
				System Loss Charge		0.8052/kWh	60.59
TIN :				Sub-Total		499.80	
Metering Information-----				Distribution Charges			
Meter No : 014762 EFS6 Pole No : 1371963				Distribution Charge		1.7506/kWh	131.73
Serial No : 121446290 Multiplier : 1				Supply Charge		0.4118/kWh	30.99
Period To : 07-22-2017 Pres Rdg : 2591				Metering Charge		0.6989/kWh	52.59
Period From : 06-22-2017 Prev Rdg : 2516						5.00/month	5.00
No of Days : 30 Diff Rdg : 75				Sub-Total		220.31	
Avg kWh/day : 2.51 Registered : 75				Others			
Conn Load : 287 Billed kWh : 75				Subsidy on Lifeline Discount		-0.15 of 720.11	- 108.02
				Surcharge		0.02 of 746.50	14.93
				Sub-Total		- 93.09	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.70	
				Value Added Tax			
				Generation		28.96	
				Transmission		0.91	
				System Loss		4.04	
				Distribution		26.44	
				Others		- 6.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.75
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.77
				Sub-Total		98.65	
				CURRENT BILL - JULY 2017		725.67	
				TOTAL AMOUNT DUE		721.95	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 11, 2017 - 750.00			



Total Sales (VAT Inclusive)	725.67	
Less : VAT	53.66	
Amount Net of VAT	672.01	
Less: BIR 2306	22.38	
BIR 2307	12.63	VATable Sales 627.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.99
Amount Due	637.00	VAT Zero Rated Sales 0.00
Add : VAT	53.66	VAT Amount 53.66
TOTAL AMOUNT DUE	690.66	TOTAL SALES 725.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781752610480				
CALLET,REYNALDO CARCELLAR Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-79-881-3	Account ID 7817404086-1	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 721.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78174040861

BC16/235.6/2125/0/10/09-28-2017/74

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

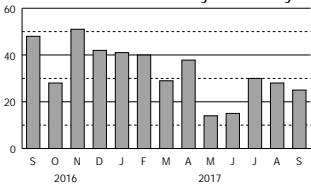
Bill ID 286017426699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28632053121

1011636628
Date : 09-28-2017
BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2863205312-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-914-3				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : MONTANO,MARILOU DIVA				Generation & Transmission			
Premise Address: SITIO RIO,SUGBO HOMES LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	127.24
Billing Address: SITIO RIO,SUGBO HOMES LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	8.76
				System Loss Charge		0.7535/kWh	18.84
				Sub-Total			154.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : 9534 EES6 Pole No : 1371963				Supply Charge		0.4118/kWh	10.30
Serial No : 06597975 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 09-22-2017 Pres Rdg : 3120						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 3095				Sub-Total			76.54
No of Days : 29 Diff Rdg : 25				Others			
Avg kWh/day : 0.86 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 231.38	- 150.40
Conn Load : 273 Billed kWh : 25				Sub-Total			- 150.40
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.80
				Transmission			0.10
				System Loss			1.21
				Distribution			9.18
				Others			- 12.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			21.48
				CURRENT BILL - SEPTEMBER 2017			102.46
				TOTAL AMOUNT DUE			102.06
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 60.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	102.46
		Less : VAT	6.82
Avg Monthly Usage : 32.99kWh/Month		Amount Net of VAT	95.64
Delivery Date : _____		Less: BIR 2306	2.83
		BIR 2307	1.63
		SC/PWD DISCOUNT	0.00
		Amount Due	91.18
		Add : VAT	6.82
		TOTAL AMOUNT DUE	98.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	80.98
		VAT Exempt Sales	14.66
		VAT Zero Rated Sales	0.00
		VAT Amount	6.82
		TOTAL SALES	102.46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/235.6/2125/0/10/09-28-2017/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 286017426699				
MONTANO,MARILOU DIVA Premise Address: SITIO RIO,SUGBO HOMES LAHUG, CEBU CITY Billing Address: SITIO RIO,SUGBO HOMES LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-79-914-3	Account ID 2863205312-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 102.06
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

28632053121

BC16/235.6/2125/0/10/09-28-2017/74

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

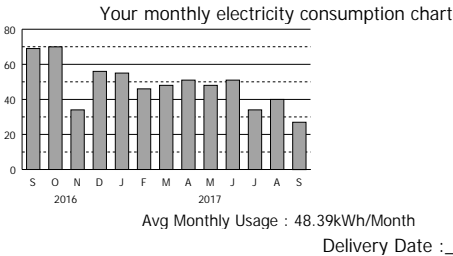
Bill ID 189417062470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18982162523

1011636697
Date : 09-28-2017
BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1898216252-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-278-9		PREVIOUS BALANCE		197.16	
Customer Information-----					
Name : LABISTE,MA. LORRAINE ARES		CURRENT CHARGES			
Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY		Generation Charge 5.0277/kWh 201.11			
		Transmission Charge 0.3569/kWh 14.28			
		System Loss Charge 0.7265/kWh 29.06			
		Sub-Total 244.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 70.02			
Meter No : MTR1151119 Pole No : 1466796		Supply Charge 0.4118/kWh 16.47			
Serial No : 133495612 Multiplier : 1		Metering Charge 0.6989/kWh 27.96			
Period To : 08-24-2017 Pres Rdg : 725		5.00/month 5.00			
Period From : 07-22-2017 Prev Rdg : 685		Sub-Total 119.45			
No of Days : 33 Diff Rdg : 40		Others			
Avg kWh/day : 1.21 Registered : 40		Subsidy on Lifeline Discount -0.5 of 363.90 - 181.95			
Conn Load : 240 Billed kWh : 40		Sub-Total - 181.95			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.36			
		Value Added Tax			
		Generation 15.75			
		Transmission 0.14			
		System Loss 2.11			
		Distribution 14.33			
		Others - 16.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.24			
		Environmental Charge 0.0025/kWh 0.10			
		NPC Stranded Contract Costs 0.1938/kWh 7.75			
		NPC Stranded Debts 0.0265/kWh 1.06			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.32			
		Sub-Total 40.15			
		CURRENT BILL - AUGUST 2017 222.10			
		TOTAL AMOUNT DUE 419.26			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - JUNE 28, 2017 - 733.00			



Total Sales (VAT Inclusive)	222.10	
Less : VAT	16.32	
Amount Net of VAT	205.78	
Less: BIR 2306	6.79	
BIR 2307	3.67	VATable Sales 181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.83
Amount Due	195.32	VAT Zero Rated Sales 0.00
Add : VAT	16.32	VAT Amount 16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES 222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2155/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189417062470

LABISTE,MA. LORRAINE ARES
Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-278-9	1898216252-3	10/11/2017	AUGUST/2017	419.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18982162523

BC16/235.6/2155/0/10/09-28-2017/74

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

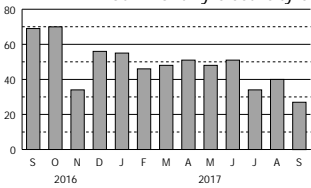
Bill ID 189239664515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18982162523

1011636693
Date : 09-28-2017
BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1898216252-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-278-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----							
Name : LABISTE,MA. LORRAINE ARES				CURRENT CHARGES			
Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY				Generation & Transmission			
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY				Generation Charge		5.4687/kWh	185.94
				Transmission Charge		0.3681/kWh	12.52
				System Loss Charge		0.8052/kWh	27.38
				Sub-Total			225.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No	:	MTR1151119	Pole No	:	1466796	1.7506/kWh	59.52
Serial No	:	133495612	Multiplier	:	1	0.4118/kWh	14.00
Period To	:	07-22-2017	Pres Rdg	:	685	0.6989/kWh	23.76
Period From	:	06-22-2017	Prev Rdg	:	651	5.00/month	5.00
No of Days	:	30	Diff Rdg	:	34		102.28
Avg kWh/day	:	1.13	Registered	:	34		
Conn Load	:	240	Billed kWh	:	34		
To Our Valued Customers:				Sub-Total			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Subsidy on Lifeline Discount		-0.5 of 328.12	- 164.06
Thank You.				Sub-Total			- 164.06
				Government Charges			
				Franchise Tax - Local			1.23
				Value Added Tax			
				Generation			13.07
				Transmission			0.41
				System Loss			1.84
				Distribution			12.27
				Others			- 13.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			33.38
				CURRENT BILL - JULY 2017			197.44
				TOTAL AMOUNT DUE			197.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 28, 2017 - 733.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		197.44
		Less : VAT		13.94
Avg Monthly Usage : 48.39kWh/Month		Amount Net of VAT		183.50
Delivery Date : _____		Less: BIR 2306		5.79
		BIR 2307		3.31
		SC/PWD DISCOUNT		0.00
		Amount Due		174.40
		Add : VAT		13.94
		TOTAL AMOUNT DUE		188.34
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		164.06
		VAT Exempt Sales		19.44
		VAT Zero Rated Sales		0.00
		VAT Amount		13.94
		TOTAL SALES		197.44
BC16/235.6/2155/0/10/09-28-2017/74				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 189239664515				
LABISTE,MA. LORRAINE ARES Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-80-278-9	Account ID 1898216252-3	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 197.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18982162523

BC16/235.6/2155/0/10/09-28-2017/74

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

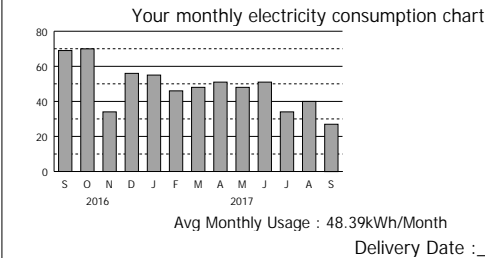
Bill ID 189915802658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18982162523

1011636704
Date : 09-28-2017
BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1898216252-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-278-9				PREVIOUS BALANCE		419.26	
Customer Information-----				CURRENT CHARGES			
Name : LABISTE,MA. LORRAINE ARES				Generation & Transmission			
Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	137.42
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1151119 Pole No : 1466796				Supply Charge		0.4118/kWh	11.12
Serial No : 133495612 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-22-2017 Pres Rdg : 752						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 725				Sub-Total			82.26
No of Days : 29 Diff Rdg : 27				Others			
Avg kWh/day : 0.93 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 240 Billed kWh : 27				Sub-Total			- 162.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.65
				Value Added Tax			
				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 13.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.18
				CURRENT BILL - SEPTEMBER 2017			110.50
				TOTAL AMOUNT DUE			529.76
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 28, 2017 - 733.00			



Total Sales (VAT Inclusive)	110.50	
Less : VAT	7.35	
Amount Net of VAT	103.15	
Less: BIR 2306	3.07	
BIR 2307	1.76	VATable Sales 87.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.83
Amount Due	98.32	VAT Zero Rated Sales 0.00
Add : VAT	7.35	VAT Amount 7.35
TOTAL AMOUNT DUE	105.67	TOTAL SALES 110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2155/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 189915802658				
LABISTE,MA. LORRAINE ARES Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-80-278-9	Account ID 1898216252-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 529.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18982162523

BC16/235.6/2155/0/10/09-28-2017/74

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

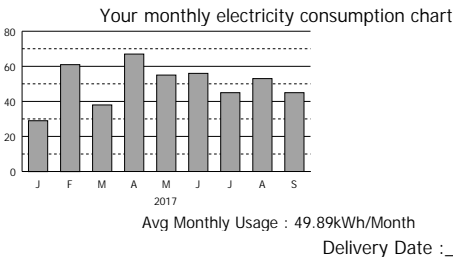
Bill ID 611716820851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61129081479

1011636702
Date : 09-28-2017
BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112908147-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6112-90-814-7				PREVIOUS BALANCE		- 293.10	
Customer Information-----				CURRENT CHARGES			
Name : OTED ,CLAIRE JOY CATIPAY				Generation & Transmission			
Premise Address: NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0277/kWh	266.47
Billing Address: NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3569/kWh	18.92
				System Loss Charge		0.7265/kWh	38.50
				Sub-Total			323.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1196799		Pole No : 1466781		Supply Charge		0.4118/kWh	21.83
Serial No : 40142776		Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 08-24-2017		Pres Rdg : 351				5.00/month	5.00
Period From : 07-22-2017		Prev Rdg : 298		Sub-Total			156.65
No of Days : 33		Diff Rdg : 53		Others			
Avg kWh/day : 1.61		Registered : 53		Subsidy on Lifeline Discount		-0.4 of 480.54	- 192.22
Conn Load : 240		Billed kWh : 53		Sub-Total			- 192.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.87
				Transmission			0.18
				System Loss			2.80
				Distribution			18.80
				Others			- 16.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				NPC Stranded Debts		0.0265/kWh	1.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
				Sub-Total			57.78
				CURRENT BILL - AUGUST 2017			346.10
				TOTAL AMOUNT DUE			53.00
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 600.00			



Total Sales (VAT Inclusive)	346.10	
Less : VAT	25.85	
Amount Net of VAT	320.25	
Less: BIR 2306	10.76	
BIR 2307	5.81	VATable Sales 288.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.93
Amount Due	303.68	VAT Zero Rated Sales 0.00
Add : VAT	25.85	VAT Amount 25.85
TOTAL AMOUNT DUE	329.53	TOTAL SALES 346.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2157/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 611716820851				
OTED ,CLAIRE JOY CATIPAY Premise Address: NIVEL HILLS LAHUG, CEBU CITY Billing Address: NIVEL HILLS LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 6112-90-814-7	Account ID 6112908147-9	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 53.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61129081479

BC16/235.6/2157/0/10/09-28-2017/74

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

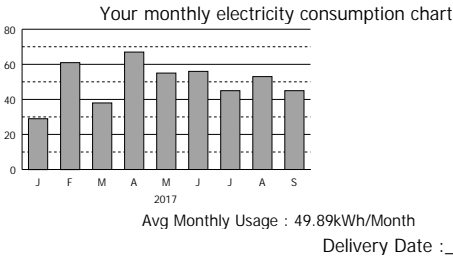
Bill ID 611554701980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61129081479

1011636699
Date : 09-28-2017
BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112908147-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6112-90-814-7				PREVIOUS BALANCE		- 600.75	
Customer Information-----							
Name : OTED ,CLAIRE JOY CATIPAY				CURRENT CHARGES			
Premise Address: NIVEL HILLS LAHUG, CEBU CITY				Generation & Transmission			
Billing Address: NIVEL HILLS LAHUG, CEBU CITY				Generation Charge 5.4687/kWh 246.09			
				Transmission Charge 0.3681/kWh 16.56			
				System Loss Charge 0.8052/kWh 36.23			
				Sub-Total 298.88			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 78.78			
Meter No : MTR1196799 Pole No : 1466781				Supply Charge 0.4118/kWh 18.53			
Serial No : 40142776 Multiplier : 1				Metering Charge 0.6989/kWh 31.45			
Period To : 07-22-2017 Pres Rdg : 298				Sub-Total 5.00/month 5.00			
Period From : 06-22-2017 Prev Rdg : 253				Others			
No of Days : 30 Diff Rdg : 45				Subsidy on Lifeline Discount -0.4 of 432.64 - 173.06			
Avg kWh/day : 1.50 Registered : 45				Sub-Total - 173.06			
Conn Load : 240 Billed kWh : 45				Government Charges			
To Our Valued Customers:				Franchise Tax - Local 1.95			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation 17.32			
Thank You.				Transmission 0.55			
				System Loss 2.42			
				Distribution 16.05			
				Others - 14.31			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.02			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.72			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.24			
				Sub-Total 48.07			
				CURRENT BILL - JULY 2017 307.65			
				TOTAL AMOUNT DUE - 293.10			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 600.00			



Total Sales (VAT Inclusive)	307.65	
Less : VAT	22.03	
Amount Net of VAT	285.62	
Less: BIR 2306	9.19	
BIR 2307	5.23	VATable Sales 259.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.04
Amount Due	271.20	VAT Zero Rated Sales 0.00
Add : VAT	22.03	VAT Amount 22.03
TOTAL AMOUNT DUE	293.23	TOTAL SALES 307.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2157/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 611554701980				
OTED ,CLAIRE JOY CATIPAY Premise Address: NIVEL HILLS LAHUG, CEBU CITY Billing Address: NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6112-90-814-7	Account ID 6112908147-9	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due - 293.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61129081479

BC16/235.6/2157/0/10/09-28-2017/74

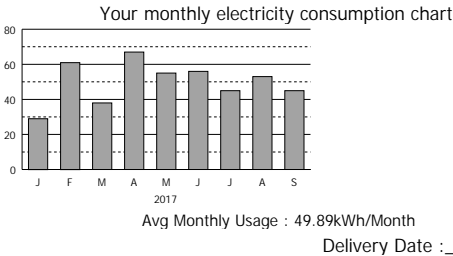
1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61129081479

1011636709
Date : 09-28-2017
BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112908147-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6112-90-814-7				PREVIOUS BALANCE		53.00	
Customer Information-----				CURRENT CHARGES			
Name : OTED ,CLAIRE JOY CATIPAY				Generation & Transmission			
Premise Address: NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	229.04
Billing Address: NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1196799 Pole No : 1466781				Supply Charge		0.4118/kWh	18.53
Serial No : 40142776 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-22-2017 Pres Rdg : 396						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 351				Sub-Total			133.76
No of Days : 29 Diff Rdg : 45				Others			
Avg kWh/day : 1.55 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 240 Billed kWh : 45				Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			348.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 600.00			



Total Sales (VAT Inclusive)	295.40	
Less : VAT	20.78	
Amount Net of VAT	274.62	
Less: BIR 2306	8.66	
BIR 2307	4.99	VATable Sales 247.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.14
Amount Due	260.97	VAT Zero Rated Sales 0.00
Add : VAT	20.78	VAT Amount 20.78
TOTAL AMOUNT DUE	281.75	TOTAL SALES 295.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2157/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611001792518				
OTED ,CLAIRE JOY CATIPAY Premise Address: NIVEL HILLS LAHUG, CEBU CITY Billing Address: NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6112-90-814-7	Account ID 6112908147-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 348.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61129081479

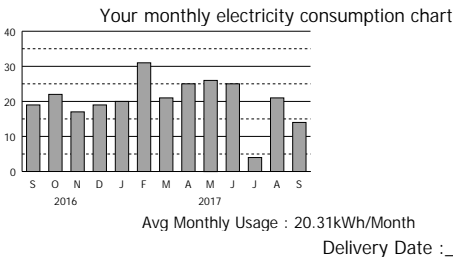
Bill ID 716355940162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71642267059

1011636590
Date : 09-28-2017
BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7164226705-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-43-716-1		PREVIOUS BALANCE	- 129.51
Customer Information-----		CURRENT CHARGES	
Name : TABARNO,EFREN SAURE		Generation & Transmission	
Premise Address: NIVEL HILLS LAHUG, CEBU CITY		Generation Charge	5.4687/kWh 21.87
Billing Address: NIVEL HILLS LAHUG, CEBU CITY		Transmission Charge	0.3681/kWh 1.47
		System Loss Charge	0.8052/kWh 3.22
		Sub-Total	26.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : MTR1071425	Pole No : 1466781	Supply Charge	0.4118/kWh 1.65
Serial No : 125285293	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 07-22-2017	Pres Rdg : 566	Sub-Total	5.00/month 5.00
Period From : 06-22-2017	Prev Rdg : 562	Others	
No of Days : 30	Diff Rdg : 4	Subsidy on Lifeline Discount	-1. of 38.01 - 38.01
Avg kWh/day : 0.13	Registered : 4	Sub-Total	- 38.01
Conn Load : 152	Billed kWh : 4	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	1.54
Thank You.		Transmission	0.05
		System Loss	0.21
		Distribution	1.97
		Others	- 3.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	2.79
		CURRENT BILL - JULY 2017	7.79
		TOTAL AMOUNT DUE	- 121.72
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 13, 2016 - 300.00	



Total Sales (VAT Inclusive)	7.79
Less : VAT	0.60
Amount Net of VAT	7.19
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.85
Add : VAT	0.60
TOTAL AMOUNT DUE	7.45
VATable Sales	5.00
VAT Exempt Sales	2.19
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2157/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716355940162

TABARNO,EFREN SAURE
Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-716-1	7164226705-9	10/11/2017	JULY/2017	- 121.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71642267059

BC16/235.6/2157/0/10/09-28-2017/74

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716633672975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71642267059

1011636602
Date : 09-28-2017
BC16/235.6/2157/1466781/74

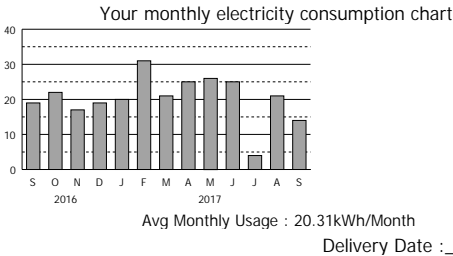
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7164226705-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-716-1				PREVIOUS BALANCE		- 104.28	
Customer Information-----				CURRENT CHARGES			
Name : TABARNO,EFREN SAURE				Generation & Transmission			
Premise Address: NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0897/kWh	71.26
Billing Address: NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3503/kWh	4.90
				System Loss Charge		0.7535/kWh	10.55
				Sub-Total			86.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1071425 Pole No : 1466781				Supply Charge		0.4118/kWh	5.77
Serial No : 125285293 Multiplier : 1				Metering Charge		0.6989/kWh	9.78
Period To : 09-22-2017 Pres Rdg : 601						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 587				Sub-Total			45.06
No of Days : 29 Diff Rdg : 14				Others			
Avg kWh/day : 0.48 Registered : 14				Subsidy on Lifeline Discount		-1. of 126.77	- 126.77
Conn Load : 152 Billed kWh : 14				Sub-Total			- 126.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.93
				Transmission			0.06
				System Loss			0.68
				Distribution			5.41
				Others			- 10.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				NPC Stranded Debts		0.0265/kWh	0.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
				Sub-Total			8.50
				CURRENT BILL - SEPTEMBER 2017			13.50
				TOTAL AMOUNT DUE			- 90.78
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 13, 2016 - 300.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14
VATable Sales	5.00
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2157/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716633672975				
TABARNO,EFREN SAURE Premise Address: NIVEL HILLS LAHUG, CEBU CITY Billing Address: NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-716-1	Account ID 7164226705-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 90.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71642267059

BC16/235.6/2157/0/10/09-28-2017/74

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716309952753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71642267059

1011636601
Date : 09-28-2017
BC16/235.6/2157/1466781/74

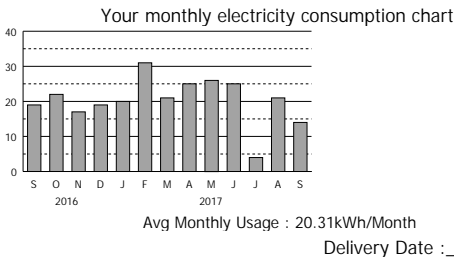
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7164226705-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-716-1				PREVIOUS BALANCE		- 121.72	
Customer Information-----				CURRENT CHARGES			
Name : TABARNO,EFREN SAURE				Generation & Transmission			
Premise Address: NIVEL HILLS LAHUG, CEBU CITY				Generation Charge		5.0277/kWh	105.58
Billing Address: NIVEL HILLS LAHUG, CEBU CITY				Transmission Charge		0.3569/kWh	7.49
				System Loss Charge		0.7265/kWh	15.26
				Sub-Total			128.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1071425 Pole No : 1466781				Supply Charge		0.4118/kWh	8.65
Serial No : 125285293 Multiplier : 1				Metering Charge		0.6989/kWh	14.68
Period To : 08-24-2017 Pres Rdg : 587						5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 566				Sub-Total			65.09
No of Days : 33 Diff Rdg : 21				Others			
Avg kWh/day : 0.64 Registered : 21				Subsidy on Lifeline Discount		-1. of 188.42	- 188.42
Conn Load : 152 Billed kWh : 21				Sub-Total			- 188.42
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.28
				Transmission			0.07
				System Loss			1.10
				Distribution			7.81
				Others			- 16.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				NPC Stranded Debts		0.0265/kWh	0.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
				Sub-Total			12.44
				CURRENT BILL - AUGUST 2017			17.44
				TOTAL AMOUNT DUE			- 104.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 13, 2016 - 300.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	17.44	
Less : VAT	0.60	
Amount Net of VAT	16.84	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.84
Amount Due	16.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	17.09	TOTAL SALES 17.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2157/0/10/09-28-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 716309952753				
TABARNO,EFREN SAURE Premise Address: NIVEL HILLS LAHUG, CEBU CITY Billing Address: NIVEL HILLS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-716-1	Account ID 7164226705-9	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due - 104.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71642267059

BC16/235.6/2157/0/10/09-28-2017/74

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

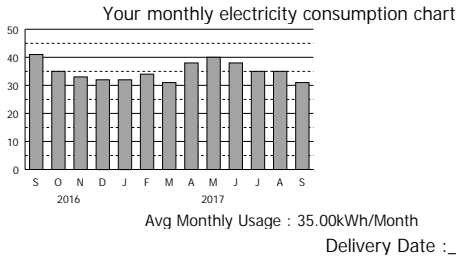
Bill ID 741597506454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74126200000

1011636530
Date : 09-28-2017
BC16/235.6/2500/0313966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7412620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-248-2		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : DEMETRIA,MILAGROS R		CURRENT CHARGES			
Premise Address: NIVEL HILLS LAHUG		Generation & Transmission			
Billing Address: NIVEL HILLS LAHUG		Generation Charge		5.0897/kWh	157.78
		Transmission Charge		0.3503/kWh	10.86
		System Loss Charge		0.7535/kWh	23.36
TIN :		Sub-Total		192.00	
Metering Information-----		Distribution Charges			
Meter No : 8246 EES6 Pole No : 0313966		Distribution Charge		1.7506/kWh	54.27
Serial No : 06072780 Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 09-22-2017 Pres Rdg : 1842		Metering Charge		0.6989/kWh	21.67
Period From : 08-23-2017 Prev Rdg : 1811				5.00/month	5.00
No of Days : 29 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.07 Registered : 31		Others			
Conn Load : 150 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
		Sub-Total		- 142.86	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.07	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		10.91	
		Transmission		0.13	
		System Loss		1.48	
		Distribution		11.25	
		Others		- 11.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
		Sub-Total		30.50	
		CURRENT BILL - SEPTEMBER 2017		173.35	
		TOTAL AMOUNT DUE		173.06	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 31, 2017 - 195.00			



Total Sales (VAT Inclusive)	173.35	
Less : VAT	12.01	
Amount Net of VAT	161.34	
Less: BIR 2306	5.01	
BIR 2307	2.88	VATable Sales 142.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.49
Amount Due	153.45	VAT Zero Rated Sales 0.00
Add : VAT	12.01	VAT Amount 12.01
TOTAL AMOUNT DUE	165.46	TOTAL SALES 173.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2500/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741597506454

DEMETRIA,MILAGROS R
Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-248-2	7412620000-0	10/11/2017	SEPTEMBER/2017	173.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74126200000

BC16/235.6/2500/0/10/09-28-2017/74

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

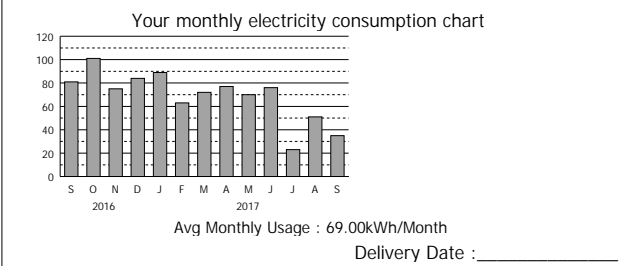
Bill ID 503126151502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50333878960

1011636678
Date : 09-28-2017
BC16/235.6/2505/1466773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033387896-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-242-1		PREVIOUS BALANCE		447.28	
Customer Information-----					
Name : TONACAO,ROSE MARY SALEM		CURRENT CHARGES			
Premise Address: SITIO RIO LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO LAHUG,CEBU CITY		Generation Charge		5.0897/kWh	178.14
		Transmission Charge		0.3503/kWh	12.26
		System Loss Charge		0.7535/kWh	26.37
		Sub-Total			216.77
TIN : 427-539-768-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1031146	Pole No : 1466773	Supply Charge		0.4118/kWh	14.41
Serial No : 125285408	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 09-22-2017	Pres Rdg : 1949			5.00/month	5.00
Period From : 08-24-2017	Prev Rdg : 1914	Sub-Total			105.14
No of Days : 29	Diff Rdg : 35	Others			
Avg kWh/day : 1.21	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Conn Load : 260	Billed kWh : 35	Sub-Total			- 160.96
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			12.31
		Transmission			0.14
		System Loss			1.69
		Distribution			12.62
		Others			- 13.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			34.41
		CURRENT BILL - SEPTEMBER 2017			195.36
		TOTAL AMOUNT DUE			642.64
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 750.00			



Total Sales (VAT Inclusive)	195.36	
Less : VAT	13.53	
Amount Net of VAT	181.83	
Less: BIR 2306	5.65	
BIR 2307	3.24	VATable Sales 160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.88
Amount Due	172.94	VAT Zero Rated Sales 0.00
Add : VAT	13.53	VAT Amount 13.53
TOTAL AMOUNT DUE	186.47	TOTAL SALES 195.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2505/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503126151502				
TONACAO,ROSE MARY SALEM Premise Address: SITIO RIO LAHUG,CEBU CITY Billing Address: SITIO RIO LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-16-242-1	Account ID 5033387896-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 642.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50333878960

BC16/235.6/2505/0/10/09-28-2017/74

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503393983557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

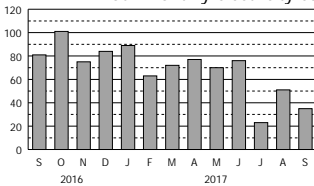
BILLING STATEMENT

50333878960

1011636673
Date : 09-28-2017
BC16/235.6/2505/1466773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033387896-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-242-1		PREVIOUS BALANCE		114.11	
Customer Information-----					
Name : TONACAO,ROSE MARY SALEM		CURRENT CHARGES			
Premise Address: SITIO RIO LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: SITIO RIO LAHUG,CEBU CITY		Generation Charge		5.0277/kWh	256.41
		Transmission Charge		0.3569/kWh	18.20
		System Loss Charge		0.7265/kWh	37.05
		Sub-Total			311.66
TIN : 427-539-768-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1031146 Pole No : 1466773		Supply Charge		0.4118/kWh	21.00
Serial No : 125285408 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 08-24-2017 Pres Rdg : 1914				5.00/month	5.00
Period From : 07-22-2017 Prev Rdg : 1863		Sub-Total			150.92
No of Days : 33 Diff Rdg : 51		Others			
Avg kWh/day : 1.55 Registered : 51		Subsidy on Lifeline Discount		-0.4 of 462.58	- 185.03
Conn Load : 260 Billed kWh : 51		Sub-Total			- 185.03
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.08
		Value Added Tax			
		Generation			20.09
		Transmission			0.17
		System Loss			2.69
		Distribution			18.11
		Others			- 16.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			55.62
		CURRENT BILL - AUGUST 2017			333.17
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2017			447.28
		LAST PAYMENT - SEPTEMBER 5, 2017 - 750.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	333.17	
Less : VAT	24.89	
Amount Net of VAT	308.28	
Less: BIR 2306	10.37	
BIR 2307	5.59	VATable Sales 277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.73
Amount Due	292.32	VAT Zero Rated Sales 0.00
Add : VAT	24.89	VAT Amount 24.89
TOTAL AMOUNT DUE	317.21	TOTAL SALES 333.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.6/2505/0/10/09-28-2017/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 503393983557

TONACAO,ROSE MARY SALEM
Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-242-1	5033387896-0	10/11/2017	AUGUST/2017	447.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50333878960

BC16/235.6/2505/0/10/09-28-2017/74

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503433890499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

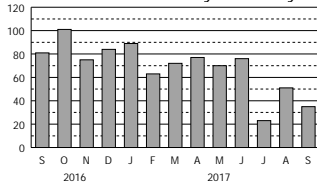
BILLING STATEMENT

50333878960

1011636670
Date : 09-28-2017
BC16/235.6/2505/1466773/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033387896-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-242-1				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : TONACAO,ROSE MARY SALEM				Generation & Transmission			
Premise Address: SITIO RIO LAHUG,CEBU CITY				Generation Charge		5.4687/kWh	125.78
Billing Address: SITIO RIO LAHUG,CEBU CITY				Transmission Charge		0.3681/kWh	8.47
				System Loss Charge		0.8052/kWh	18.52
				Sub-Total			152.77
TIN : 427-539-768-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1031146		Pole No : 1466773		Supply Charge		0.4118/kWh	9.47
Serial No : 125285408		Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 07-22-2017		Pres Rdg : 1863				5.00/month	5.00
Period From : 06-22-2017		Prev Rdg : 1840		Sub-Total			70.80
No of Days : 30		Diff Rdg : 23		Others			
Avg kWh/day : 0.77		Registered : 23		Subsidy on Lifeline Discount		-0.65 of 223.57	- 145.32
Conn Load : 260		Billed kWh : 23		Surcharge		0.02 of 749.50	14.99
				Sub-Total			- 130.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.70
				Value Added Tax			
				Generation			8.85
				Transmission			0.28
				System Loss			1.24
				Distribution			8.50
				Others			- 10.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			21.50
				CURRENT BILL - JULY 2017			114.74
				TOTAL AMOUNT DUE			114.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 750.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	114.74	
Less : VAT	8.48	
Amount Net of VAT	106.26	
Less: BIR 2306	3.54	
BIR 2307	1.88	VATable Sales 93.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.02
Amount Due	100.84	VAT Zero Rated Sales 0.00
Add : VAT	8.48	VAT Amount 8.48
TOTAL AMOUNT DUE	109.32	TOTAL SALES 114.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.6/2505/0/10/09-28-2017/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 503433890499				
TONACAO,ROSE MARY SALEM Premise Address: SITIO RIO LAHUG,CEBU CITY Billing Address: SITIO RIO LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-16-242-1	Account ID 5033387896-0	Due Date 10/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 114.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50333878960

BC16/235.6/2505/0/10/09-28-2017/74

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116320631039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

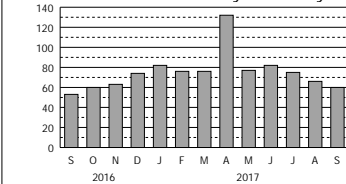
BILLING STATEMENT

11672300008

1011639681
Date : 09-30-2017
BC18/226.7/480/0490641/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1167230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-83-578-3		PREVIOUS BALANCE	- 0.70
Customer Information-----		CURRENT CHARGES	
Name : SADORA,ANA B		Generation & Transmission	
Premise Address: BK CHAPEL RIVA RIDGE TISA		Generation Charge	5.0897/kWh 305.38
Billing Address: BK CHAPEL RIVA RIDGE TISA		Transmission Charge	0.3503/kWh 21.02
		System Loss Charge	0.7535/kWh 45.21
		Sub-Total	371.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 332395GS6	Pole No : 0490641	Supply Charge	0.4118/kWh 24.71
Serial No : 44212717	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 09-20-2017	Pres Rdg : 11239		4.50000/month 4.50
Period From : 08-24-2017	Prev Rdg : 11179	Sub-Total	176.18
No of Days : 27	Diff Rdg : 60	Others	
Avg kWh/day : 2.22	Registered : 60	Subsidy on Lifeline Discount	-0.2 of 547.79 - 109.56
Conn Load : 360	Billed kWh : 60	Surcharge	0.02 of 560.50 11.21
		Sub-Total	- 98.35
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.37
		Value Added Tax	
		Generation	21.11
		Transmission	0.25
		System Loss	2.90
		Distribution	21.14
		Others	- 7.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.98
		Sub-Total	75.16
		CURRENT BILL - SEPTEMBER 2017	524.60
		TOTAL AMOUNT DUE	523.90
		Please Pay on Due Date - 10/13/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 561.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	524.60	
Less : VAT	38.07	
Amount Net of VAT	486.53	
Less: BIR 2306	15.85	
BIR 2307	9.06	VATable Sales 449.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.09
Amount Due	461.62	VAT Zero Rated Sales 0.00
Add : VAT	38.07	VAT Amount 38.07
TOTAL AMOUNT DUE	499.69	TOTAL SALES 524.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/226.7/480/0/10/09-30-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116320631039				
SADORA,ANA B Premise Address: BK CHAPEL RIVA RIDGE TISA Billing Address: BK CHAPEL RIVA RIDGE TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-83-578-3	Account ID 1167230000-8	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 523.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11672300008

BC18/226.7/480/0/10/09-30-2017/74

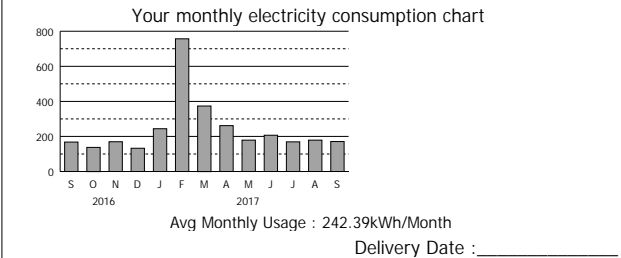
1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

22672300005

1011639670
Date : 09-30-2017
BC18/226.7/960/0490970/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2267230000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-83-674-7		PREVIOUS BALANCE	- 0.99
Customer Information-----		CURRENT CHARGES	
Name : RAMOS,ALBERTO E		Generation & Transmission	
Premise Address: TISA RIVA RIDGE SUBDIV. C/O ALBERTO RAMOS		Generation Charge	5.0897/kWh 870.34
Billing Address: TISA RIVA RIDGE SUBDIV. C/O ALBERTO RAMOS		Transmission Charge	0.3503/kWh 59.90
		System Loss Charge	0.7535/kWh 128.85
		Sub-Total	1,059.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : 245074DS6	Pole No : 0490970	Supply Charge	0.4118/kWh 70.42
Serial No : 11782837	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 09-20-2017	Pres Rdg : 53728		4.50000/month 4.50
Period From : 08-24-2017	Prev Rdg : 53557	Sub-Total	493.78
No of Days : 27	Diff Rdg : 171	Others	
Avg kWh/day : 6.33	Registered : 171	Subsidy on Lifeline Charge	0.0892/kWh 15.25
Conn Load : 960	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,887.00 37.74
		Sub-Total	53.02
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.04
		Value Added Tax	
		Generation	60.15
		Transmission	0.70
		System Loss	8.28
		Distribution	59.25
		Others	7.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.29
		Sub-Total	244.32
		CURRENT BILL - SEPTEMBER 2017	1,850.21
		TOTAL AMOUNT DUE	1,849.22
		Please Pay on Due Date - 10/13/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 1,888.00	



Total Sales (VAT Inclusive)	1,850.21
Less : VAT	136.19
Amount Net of VAT	1,714.02
Less: BIR 2306	56.76
BIR 2307	32.36
SC/PWD DISCOUNT	0.00
Amount Due	1,624.90
Add : VAT	136.19
TOTAL AMOUNT DUE	1,761.09
VATable Sales	1,605.89
VAT Exempt Sales	108.13
VAT Zero Rated Sales	0.00
VAT Amount	136.19
TOTAL SALES	1,850.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/960/0/10/09-30-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226302607418				
RAMOS,ALBERTO E Premise Address: TISA RIVA RIDGE SUBDIV. C/O ALBERTO RAMOS Billing Address: TISA RIVA RIDGE SUBDIV. C/O ALBERTO RAMOS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-83-674-7	Account ID 2267230000-5	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,849.22

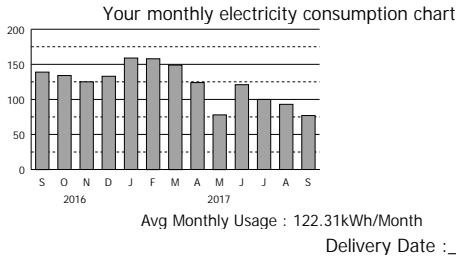
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22672300005

52672300002

1011639682
Date : 09-30-2017
BC18/226.7/980/0490970/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5267230000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-83-725-5	PREVIOUS BALANCE	- 0.53	
Customer Information-----		CURRENT CHARGES	
Name : NACUA,WILFREDO		Generation & Transmission	
Premise Address: RIVA RIDGE, TISA MANGA		Generation Charge	5.0897/kWh 391.91
Billing Address: RIVA RIDGE, TISA MANGA		Transmission Charge	0.3503/kWh 26.97
		System Loss Charge	0.7535/kWh 58.02
		Sub-Total	476.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 245051DS6	Pole No : 0490970	Supply Charge	0.4118/kWh 31.71
Serial No : 11849060	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 09-20-2017	Pres Rdg : 23478	4.50000/month	4.50
Period From : 08-24-2017	Prev Rdg : 23401	Sub-Total	224.83
No of Days : 27	Diff Rdg : 77	Others	
Avg kWh/day : 2.85	Registered : 77	Subsidy on Lifeline Discount	-0.1 of 701.73 - 70.17
Conn Load : 0	Billed kWh : 77	Surcharge	0.02 of 950.50 19.01
To Our Valued Customers:		Sub-Total	- 51.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.88
Thank You.		Value Added Tax	
		Generation	27.09
		Transmission	0.32
		System Loss	3.72
		Distribution	26.98
		Others	- 2.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	103.31
		CURRENT BILL - SEPTEMBER 2017	753.88
		TOTAL AMOUNT DUE	753.35
		Please Pay on Due Date - 10/13/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 951.00	



Total Sales (VAT Inclusive)	753.88
Less : VAT	55.17
Amount Net of VAT	698.71
Less: BIR 2306	22.98
BIR 2307	13.11
SC/PWD DISCOUNT	0.00
Amount Due	662.62
Add : VAT	55.17
TOTAL AMOUNT DUE	717.79
VATable Sales	650.57
VAT Exempt Sales	48.14
VAT Zero Rated Sales	0.00
VAT Amount	55.17
TOTAL SALES	753.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/980/0/10/09-30-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526964408742				
NACUA,WILFREDO Premise Address: RIVA RIDGE, TISA MANGA Billing Address: RIVA RIDGE, TISA MANGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-83-725-5	Account ID 5267230000-2	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 753.35

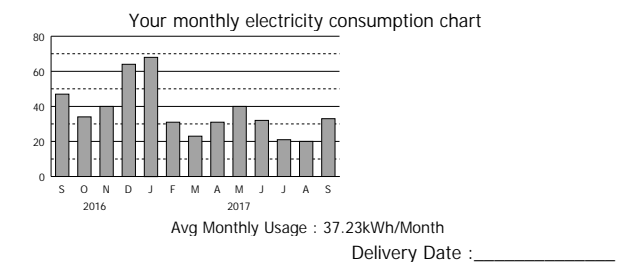
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52672300002

50905300005

1011639677
Date : 09-30-2017
BC18/226.7/990/0490970/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5090530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-55-122-7	PREVIOUS BALANCE		- 3.71
Customer Information-----		CURRENT CHARGES	
Name : NACUA,CRISPIN D		Generation & Transmission	
Premise Address: RIVA RIDGE TISA		Generation Charge	5.0897/kWh 167.96
Billing Address: RIVA RIDGE TISA		Transmission Charge	0.3503/kWh 11.56
		System Loss Charge	0.7535/kWh 24.87
		Sub-Total	204.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : 386552GS6 Pole No : 0490970		Supply Charge	0.4118/kWh 13.59
Serial No : 2003154490 Multiplier : 1		Metering Charge	0.6989/kWh 23.06
Period To : 09-20-2017 Pres Rdg : 14724			4.50000/month 4.50
Period From : 08-24-2017 Prev Rdg : 14691		Sub-Total	98.92
No of Days : 27 Diff Rdg : 33		Others	
Avg kWh/day : 1.22 Registered : 33		Subsidy on Lifeline Discount	-0.5 of 303.31 - 151.66
Conn Load : 100 Billed kWh : 33		Sub-Total	- 151.66
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	11.60
		Transmission	0.14
		System Loss	1.60
		Distribution	11.87
		Others	- 12.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	32.43
		CURRENT BILL - SEPTEMBER 2017	184.08
		TOTAL AMOUNT DUE	180.37
		Please Pay on Due Date - 10/13/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 20.00	



Total Sales (VAT Inclusive)	184.08	
Less : VAT	12.74	
Amount Net of VAT	171.34	
Less: BIR 2306	5.30	
BIR 2307	3.06	VATable Sales 151.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.69
Amount Due	162.98	VAT Zero Rated Sales 0.00
Add : VAT	12.74	VAT Amount 12.74
TOTAL AMOUNT DUE	175.72	TOTAL SALES 184.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/990/0/10/09-30-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509404532560				
NACUA,CRISPIN D Premise Address: RIVA RIDGE TISA Billing Address: RIVA RIDGE TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-55-122-7	Account ID 5090530000-5	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 180.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50905300005

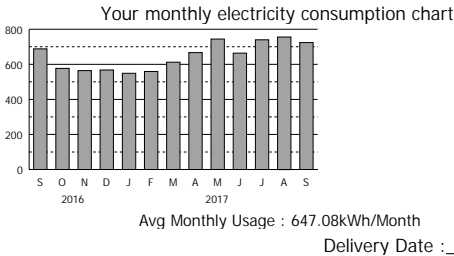
Bill ID 419995484085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41995100009

1011637941
Date : 09-28-2017
BC19/43.2/20/0093592/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4199510000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-99-884-1	PREVIOUS BALANCE		- 0.15
Customer Information-----		CURRENT CHARGES	
Name : BARBA,CARMEN B		Generation & Transmission	
Premise Address: N ESCARIO ST		Generation Charge	5.0897/kWh 3,684.94
Billing Address: N ESCARIO ST		Transmission Charge	0.3503/kWh 253.62
		System Loss Charge	0.7535/kWh 545.53
		Sub-Total	4,484.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,267.43
Meter No : 171547DS6 Pole No : 0093592		Supply Charge	0.4118/kWh 298.14
Serial No : 10807305 Multiplier : 1		Metering Charge	0.6989/kWh 506.00
Period To : 09-25-2017 Pres Rdg : 18994			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 18270		Sub-Total	2,076.57
No of Days : 31 Diff Rdg : 724		Others	
Avg kWh/day : 23.36 Registered : 724		Subsidy on Lifeline Charge	0.0892/kWh 64.58
Conn Load : 120 Billed kWh : 724		Senior Citizen Subsidy Charge	0.000163/kWh 0.12
		Sub-Total	64.70
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	49.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	254.64
		Transmission	2.96
		System Loss	35.07
		Distribution	249.19
		Others	13.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 113.01
		Environmental Charge	0.0025/kWh 1.81
		NPC Stranded Contract Costs	0.1938/kWh 140.31
		NPC Stranded Debts	0.0265/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 132.49
		Sub-Total	1,012.09
		CURRENT BILL - SEPTEMBER 2017	7,637.45
		TOTAL AMOUNT DUE	7,637.30
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 7,952.00	



Total Sales (VAT Inclusive)	7,637.45	
Less : VAT	555.59	
Amount Net of VAT	7,081.86	
Less: BIR 2306	231.50	
BIR 2307	133.50	VATable Sales 6,625.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 456.50
Amount Due	6,716.86	VAT Zero Rated Sales 0.00
Add : VAT	555.59	VAT Amount 555.59
TOTAL AMOUNT DUE	7,272.45	TOTAL SALES 7,637.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/20/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419995484085

BARBA,CARMEN B
Premise Address: N ESCARIO ST
Billing Address: N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-884-1	4199510000-9	10/11/2017	SEPTEMBER/2017	7,637.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41995100009

BC19/43.2/20/0/10/09-28-2017/74

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

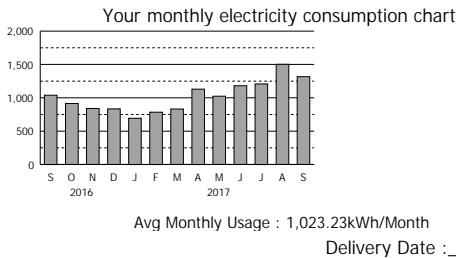
Bill ID 325305212467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32546100002

1011638064
Date : 09-28-2017
BC19/43.2/30/0093592/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3254610000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-518-4		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : BARBA,MANUEL A		CURRENT CHARGES			
Premise Address: A ESCARIO ST		Generation & Transmission			
Billing Address: A ESCARIO ST		Generation Charge		5.0897/kWh	6,703.13
		Transmission Charge		0.3503/kWh	461.35
		System Loss Charge		0.7535/kWh	992.36
		Sub-Total			8,156.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,305.54
Meter No : 131377WS6	Pole No : 0093592	Supply Charge		0.4118/kWh	542.34
Serial No : 74557680	Multiplier : 1	Metering Charge		0.6989/kWh	920.45
Period To : 09-25-2017	Pres Rdg : 50340			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 49023	Sub-Total			3,773.33
No of Days : 31	Diff Rdg : 1317	Others			
Avg kWh/day : 42.48	Registered : 1317	Subsidy on Lifeline Charge		0.0892/kWh	117.48
Conn Load : 5392	Billed kWh : 1317	Senior Citizen Subsidy Charge		0.000163/kWh	0.21
		Sub-Total			117.69
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			90.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			463.22
		Transmission			5.38
		System Loss			63.78
		Distribution			452.80
		Others			24.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	205.59
		Environmental Charge		0.0025/kWh	3.29
		NPC Stranded Contract Costs		0.1938/kWh	255.23
		NPC Stranded Debts		0.0265/kWh	34.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	241.01
		Sub-Total			1,840.53
		CURRENT BILL - SEPTEMBER 2017			13,888.39
		TOTAL AMOUNT DUE			13,887.80
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 15,793.00			



Total Sales (VAT Inclusive)	13,888.39	
Less : VAT	1,010.15	
Amount Net of VAT	12,878.24	
Less: BIR 2306	420.89	
BIR 2307	242.76	VATable Sales 12,047.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 830.38
Amount Due	12,214.59	VAT Zero Rated Sales 0.00
Add : VAT	1,010.15	VAT Amount 1,010.15
TOTAL AMOUNT DUE	13,224.74	TOTAL SALES 13,888.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/30/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325305212467

BARBA,MANUEL A
Premise Address: A ESCARIO ST
Billing Address: A ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-518-4	3254610000-2	10/11/2017	SEPTEMBER/2017	13,887.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32546100002

BC19/43.2/30/0/10/09-28-2017/74

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

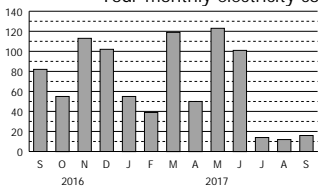
Bill ID 092166039411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09253100003

1011636934
Date : 09-29-2017
BC19/50.1/230/1013741/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0925310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-290-1				PREVIOUS BALANCE		50.91	
Customer Information-----				CURRENT CHARGES			
Name : CENTRAL PHIL UNION MSN				Generation & Transmission			
Premise Address: GORORDO AVE DEAD END				Generation Charge		5.0897/kWh	81.44
Billing Address: GORORDO AVE DEAD END				Transmission Charge		0.3503/kWh	5.60
				System Loss Charge		0.7535/kWh	12.06
				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1188678		Pole No : 1013741		Supply Charge		0.4118/kWh	6.59
Serial No : 40134655		Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 09-25-2017		Pres Rdg : 636				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 620		Sub-Total			50.78
No of Days : 31		Diff Rdg : 16		Others			
Avg kWh/day : 0.52		Registered : 16		Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Conn Load : 0		Billed kWh : 16		Sub-Total			- 144.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.62	
				Transmission		0.07	
				System Loss		0.78	
				Distribution		6.09	
				Others			- 11.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.63
				CURRENT BILL - SEPTEMBER 2017			14.63
				TOTAL AMOUNT DUE			65.54
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 12, 2017 - 1,124.58			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.63	
 <p>Avg Monthly Usage : 67.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		14.03	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		13.67	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		14.27	
		TOTAL SALES		14.63	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 092166039411				
CENTRAL PHIL UNION MSN Premise Address: GORORDO AVE DEAD END Billing Address: GORORDO AVE DEAD END			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-64-290-1	Account ID 0925310000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 65.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09253100003

BC19/50.1/230/0/10/09-29-2017/74

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

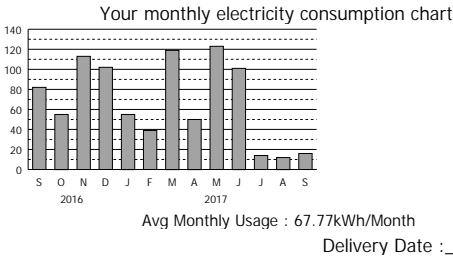
Bill ID 092582097662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09253100003

1011636924
Date : 09-29-2017
BC19/50.1/230/1013741/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0925310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-64-290-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CENTRAL PHIL UNION MSN		Generation & Transmission	
Premise Address: GORORDO AVE DEAD END		Generation Charge	5.4687/kWh 76.56
Billing Address: GORORDO AVE DEAD END		Transmission Charge	0.3681/kWh 5.15
		System Loss Charge	0.8052/kWh 11.27
		Sub-Total	92.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : MTR1188678	Pole No : 1013741	Supply Charge	0.4118/kWh 5.77
Serial No : 40134655	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 07-25-2017	Pres Rdg : 608		5.00/month 5.00
Period From : 06-25-2017	Prev Rdg : 594	Sub-Total	45.06
No of Days : 30	Diff Rdg : 14	Others	
Avg kWh/day : 0.47	Registered : 14	Subsidy on Lifeline Discount	-1. of 133.04 - 133.04
Conn Load : 0	Billed kWh : 14	Surcharge	0.02 of 1,124.50 22.49
To Our Valued Customers:		Sub-Total	- 110.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.21
Thank You.		Value Added Tax	
		Generation	5.39
		Transmission	0.17
		System Loss	0.76
		Distribution	5.41
		Others	- 8.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	11.02
		CURRENT BILL - JULY 2017	38.51
		TOTAL AMOUNT DUE	38.51
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - JULY 12, 2017 - 1,124.58	



Total Sales (VAT Inclusive)	38.51
Less : VAT	3.32
Amount Net of VAT	35.19
Less: BIR 2306	1.40
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	33.24
Add : VAT	3.32
TOTAL AMOUNT DUE	36.56
VATable Sales	27.49
VAT Exempt Sales	7.70
VAT Zero Rated Sales	0.00
VAT Amount	3.32
TOTAL SALES	38.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/230/0/10/09-29-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092582097662				
CENTRAL PHIL UNION MSN Premise Address: GORORDO AVE DEAD END Billing Address: GORORDO AVE DEAD END			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-64-290-1	Account ID 0925310000-3	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due 38.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09253100003

BC19/50.1/230/0/10/09-29-2017/74

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092711261060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09253100003

1011636927
Date : 09-29-2017
BC19/50.1/230/1013741/74

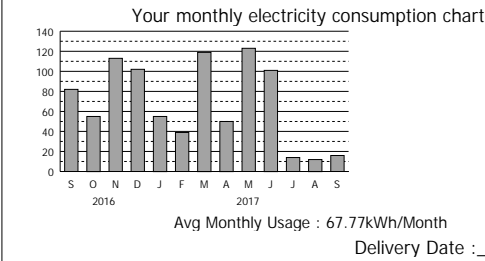
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0925310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-290-1				PREVIOUS BALANCE		38.51	
Customer Information-----				CURRENT CHARGES			
Name : CENTRAL PHIL UNION MSN				Generation & Transmission			
Premise Address: GORORDO AVE DEAD END				Generation Charge		5.0277/kWh	60.33
Billing Address: GORORDO AVE DEAD END				Transmission Charge		0.3569/kWh	4.28
				System Loss Charge		0.7265/kWh	8.72
				Sub-Total			73.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1188678 Pole No : 1013741				Supply Charge		0.4118/kWh	4.94
Serial No : 40134655 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 08-25-2017 Pres Rdg : 620						5.00/month	5.00
Period From : 07-25-2017 Prev Rdg : 608				Sub-Total			39.34
No of Days : 31 Diff Rdg : 12				Others			
Avg kWh/day : 0.39 Registered : 12				Subsidy on Lifeline Discount		-1. of 107.67	- 107.67
Conn Load : 0 Billed kWh : 12				Sub-Total			- 107.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.73
				Transmission			0.04
				System Loss			0.63
				Distribution			4.72
				Others			- 9.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				NPC Stranded Debts		0.0265/kWh	0.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
				Sub-Total			7.40
				CURRENT BILL - AUGUST 2017			12.40
				TOTAL AMOUNT DUE			50.91
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 12, 2017 - 1,124.58			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	12.40
Less : VAT	0.60
Amount Net of VAT	11.80
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.45
Add : VAT	0.60
TOTAL AMOUNT DUE	12.05
VATable Sales	5.00
VAT Exempt Sales	6.80
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/230/0/10/09-29-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092711261060				
CENTRAL PHIL UNION MSN Premise Address: GORORDO AVE DEAD END Billing Address: GORORDO AVE DEAD END			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-64-290-1	Account ID 0925310000-3	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 50.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09253100003

BC19/50.1/230/0/10/09-29-2017/74

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

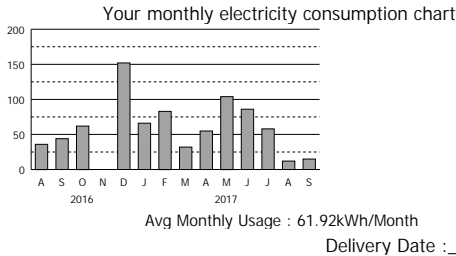
Bill ID 186624703085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18623100007

1011638872
Date : 09-28-2017
BC21/99.0/2710/0335320/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1862310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-230-4		PREVIOUS BALANCE		- 71.43	
Customer Information-----					
Name : TAN,CAROL BEJER TM		CURRENT CHARGES			
Premise Address: UNIT III CARBON MKT STALL 105		Generation & Transmission			
Billing Address: UNIT III CARBON MKT STALL 105		Generation Charge		5.0897/kWh	76.35
		Transmission Charge		0.3503/kWh	5.25
		System Loss Charge		0.7535/kWh	11.30
		Sub-Total			92.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 536842 GS6 Pole No : 0335320		Supply Charge		0.4118/kWh	6.18
Serial No : 63888823 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 09-27-2017 Pres Rdg : 3371				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3356		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
Conn Load : 140 Billed kWh : 15		Surcharge		0.02 of 1,428.50	28.57
		Sub-Total			- 107.25
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			5.28
		Transmission			0.06
		System Loss			0.73
		Distribution			5.75
		Others			- 7.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total			12.75
		CURRENT BILL - SEPTEMBER 2017			46.32
		TOTAL AMOUNT DUE			- 25.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	46.32
Less : VAT	4.06
Amount Net of VAT	42.26
Less: BIR 2306	1.69
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	39.89
Add : VAT	4.06
TOTAL AMOUNT DUE	43.95
VATable Sales	33.57
VAT Exempt Sales	8.69
VAT Zero Rated Sales	0.00
VAT Amount	4.06
TOTAL SALES	46.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2710/0/10/09-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186624703085				
TAN,CAROL BEJER TM Premise Address: UNIT III CARBON MKT STALL 105 Billing Address: UNIT III CARBON MKT STALL 105			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-94-230-4	Account ID 1862310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 25.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18623100007

BC21/99.0/2710/0/10/09-28-2017/74

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

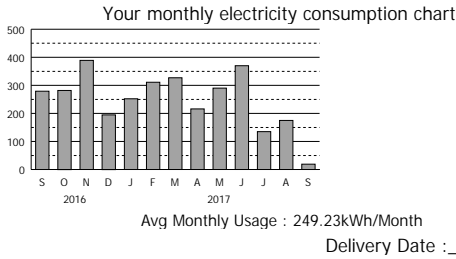
Bill ID 783017575452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78383100001

1011638871
Date : 09-28-2017
BC21/99.0/2962/0335453/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7838310000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-25-800-5				PREVIOUS BALANCE		- 4.54	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CHING SUAN M2 C				Generation & Transmission			
Premise Address: M.C. BRIONES STREET STO. NINO CEBU CITY				Generation Charge		5.0897/kWh	96.70
Billing Address: M.C. BRIONES STREET STO. NINO CEBU CITY				Transmission Charge		0.6044/kWh	11.48
				System Loss Charge		0.7353/kWh	13.97
				Sub-Total			122.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1063249		Pole No : 0335453		Supply Charge		0.4118/kWh	7.82
Serial No : 40009598		Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 09-27-2017		Pres Rdg : 9295				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9276		Sub-Total			59.36
No of Days : 31		Diff Rdg : 19		Others			
Avg kWh/day : 0.61		Registered : 19		Subsidy on Lifeline Charge		0.0892/kWh	1.69
Conn Load : 396		Billed kWh : 19		Sub-Total			1.69
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.37
				Value Added Tax			
				Generation			6.67
				Transmission			0.13
				System Loss			0.86
				Distribution			7.12
				Others			0.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				NPC Stranded Debts		0.0265/kWh	0.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
				Sub-Total			27.19
				CURRENT BILL - SEPTEMBER 2017			210.39
				TOTAL AMOUNT DUE			205.85
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 1,930.00			



Total Sales (VAT Inclusive)	210.39	
Less : VAT	15.15	
Amount Net of VAT	195.24	
Less: BIR 2306	6.32	
BIR 2307	3.69	VATable Sales 183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.04
Amount Due	185.23	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	200.38	TOTAL SALES 210.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2962/0/10/09-28-2017/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 783017575452				
TAN,CHING SUAN M2 C Premise Address: M.C. BRIONES STREET STO. NINO CEBU CITY Billing Address: M.C. BRIONES STREET STO. NINO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-25-800-5	Account ID 7838310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 205.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78383100001

BC21/99.0/2962/0/10/09-28-2017/74

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

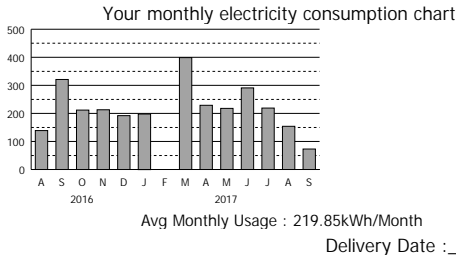
Bill ID 404544357035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40404100006

1011637239
Date : 09-28-2017
BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-20-899-8		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : SAGARINO,RODULFO		CURRENT CHARGES			
Premise Address: QUEZON BLVD BK CARBON		Generation & Transmission			
Billing Address: QUEZON BLVD BK CARBON		Generation Charge		5.0897/kWh	371.55
		Transmission Charge		0.3503/kWh	25.57
		System Loss Charge		0.7535/kWh	55.01
		Sub-Total			452.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 459462 GS6 Pole No : 1040240		Supply Charge		0.4118/kWh	30.06
Serial No : 80488331 Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017 Pres Rdg : 9921				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9848		Sub-Total			213.87
No of Days : 31 Diff Rdg : 73		Others			
Avg kWh/day : 2.36 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 0 Billed kWh : 73		Sub-Total			- 99.90
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.25
		Value Added Tax			
		Generation			25.67
		Transmission			0.30
		System Loss			3.53
		Distribution			25.66
		Others			- 7.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			92.66
		CURRENT BILL - SEPTEMBER 2017			658.76
		TOTAL AMOUNT DUE			657.79
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,625.00			



Total Sales (VAT Inclusive)	658.76	
Less : VAT	47.40	
Amount Net of VAT	611.36	
Less: BIR 2306	19.75	
BIR 2307	11.41	VATable Sales 566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.26
Amount Due	580.20	VAT Zero Rated Sales 0.00
Add : VAT	47.40	VAT Amount 47.40
TOTAL AMOUNT DUE	627.60	TOTAL SALES 658.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404544357035				
SAGARINO,RODULFO Premise Address: QUEZON BLVD BK CARBON Billing Address: QUEZON BLVD BK CARBON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-20-899-8	Account ID 4040410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 657.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40404100006

BC21/99.0/6070/0/10/09-28-2017/74

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

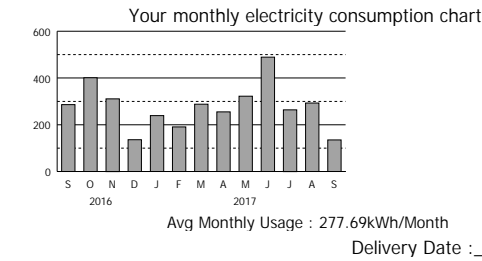
Bill ID 507384828691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50738334379

1011637496
Date : 09-28-2017
BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5073833437-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-58-557-7				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : MACABALANG,OMAR ADRIAN ESTORGIO				Generation & Transmission			
Premise Address: CALDERON ST. ERMITA, CEBU CITY				Generation Charge		5.0897/kWh	687.11
Billing Address: CALDERON ST. ERMITA, CEBU CITY				Transmission Charge		0.3503/kWh	47.29
				System Loss Charge		0.7535/kWh	101.72
				Sub-Total			836.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	236.33
Meter No : 459220 GS6		Pole No : 1040443		Supply Charge		0.4118/kWh	55.59
Serial No : 68004063		Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 09-27-2017		Pres Rdg : 20186				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 20051		Sub-Total			391.27
No of Days : 31		Diff Rdg : 135		Others			
Avg kWh/day : 4.36		Registered : 135		Subsidy on Lifeline Charge		0.0892/kWh	12.04
Conn Load : 236		Billed kWh : 135		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.30
				Value Added Tax			
				Generation			47.48
				Transmission			0.55
				System Loss			6.54
				Distribution			46.95
				Others			2.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				NPC Stranded Debts		0.0265/kWh	3.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
				Sub-Total			189.24
				CURRENT BILL - SEPTEMBER 2017			1,428.69
				TOTAL AMOUNT DUE			1,428.66
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,085.00			



Total Sales (VAT Inclusive)	1,428.69	
Less : VAT	104.08	
Amount Net of VAT	1,324.61	
Less: BIR 2306	43.37	
BIR 2307	24.98	VATable Sales 1,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.16
Amount Due	1,256.26	VAT Zero Rated Sales 0.00
Add : VAT	104.08	VAT Amount 104.08
TOTAL AMOUNT DUE	1,360.34	TOTAL SALES 1,428.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6220/0/10/09-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507384828691				
MACABALANG,OMAR ADRIAN ESTORGIO Premise Address: CALDERON ST. ERMITA, CEBU CITY Billing Address: CALDERON ST. ERMITA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-58-557-7	Account ID 5073833437-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,428.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50738334379

BC21/99.0/6220/0/10/09-28-2017/74

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

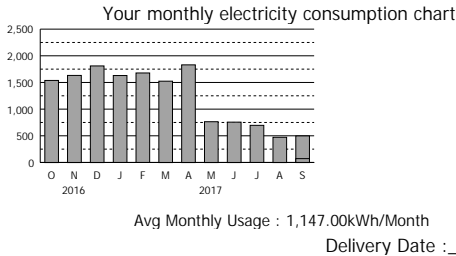
Bill ID 948145201952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94873300001

1011636747
Date : 09-28-2017
BC09/420.6/565/0398135/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9487330000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-50-509-9				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,GINA C				Generation & Transmission			
Premise Address: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO				Generation Charge		5.0277/kWh	367.02
MANDAUE CITY				Transmission Charge		0.6288/kWh	45.90
Billing Address: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO				System Loss Charge		0.7117/kWh	51.95
MANDAUE CITY				Sub-Total			464.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1139549		Pole No : 0398135		Supply Charge		0.4118/kWh	30.06
Serial No : 40090815		Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 09-17-2017		Pres Rdg : 27548				0.67000/month	0.67
Period From : 09-13-2017		Prev Rdg : 27475		Sub-Total			209.54
No of Days : 4		Diff Rdg : 73		Others			
Avg kWh/day : 18.25		Registered : 73		Subsidy on Lifeline Charge		0.0955/kWh	6.97
Conn Load : 2533		Billed kWh : 73		Senior Citizen Subsidy Charge		0.000164/kWh	0.01
To Our Valued Customers:				Sub-Total		6.98	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.41	
Thank You.				Value Added Tax			
				Generation		28.75	
				Transmission		0.43	
				System Loss		3.61	
				Distribution		25.14	
				Others		1.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total		103.60	
				CURRENT BILL - SEPTEMBER 2017		784.99	
				Advance Payment/Credit Adjustments		- 3,474.71	
				TOTAL AMOUNT DUE		- 2,689.79	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 5,501.00			



Total Sales (VAT Inclusive)	784.99	
Less : VAT	59.18	
Amount Net of VAT	725.81	
Less: BIR 2306	24.66	
BIR 2307	13.70	VATable Sales 681.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.42
Amount Due	687.45	VAT Zero Rated Sales 0.00
Add : VAT	59.18	VAT Amount 59.18
TOTAL AMOUNT DUE	746.63	TOTAL SALES 784.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.6/565/0/21/09-28-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 948145201952				
CABATINGAN,GINA C Premise Address: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO MANDAUE CITY Billing Address: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-50-509-9	Account ID 9487330000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,689.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94873300001

BC09/420.6/565/0/21/09-28-2017/75

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

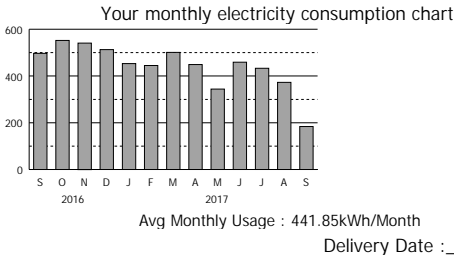
Bill ID 542390722452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54277000003

1011636800
Date : 09-29-2017
BC18/6.0/1170/0138385/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5427700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-23-083-2				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : ESTOMO,SINFOROSA				Generation & Transmission			
Premise Address: J OSMENA ST				Generation Charge		5.0897/kWh	936.50
Billing Address: J OSMENA ST				Transmission Charge		0.3503/kWh	64.46
				System Loss Charge		0.7535/kWh	138.64
TIN :				Sub-Total		1,139.60	
Metering Information-----				Distribution Charges			
Meter No : 328112GS6		Pole No : 0138385		Distribution Charge		1.7506/kWh	322.11
Serial No : 45059568		Multiplier : 1		Supply Charge		0.4118/kWh	75.77
Period To : 09-24-2017		Pres Rdg : 47526		Metering Charge		0.6989/kWh	128.60
Period From : 08-24-2017		Prev Rdg : 47342				5.00/month	5.00
No of Days : 31		Diff Rdg : 184		Sub-Total		531.48	
Avg kWh/day : 5.94		Registered : 184		Others			
Conn Load : 0		Billed kWh : 184		Subsidy on Lifeline Charge		0.0892/kWh	16.41
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
To Our Valued Customers:				Sub-Total		16.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		12.66	
Thank You.				Value Added Tax			
				Generation		64.70	
				Transmission		0.75	
				System Loss		8.91	
				Distribution		63.78	
				Others		3.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				NPC Stranded Debts		0.0265/kWh	4.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
				Sub-Total		257.68	
				CURRENT BILL - SEPTEMBER 2017		1,945.20	
				TOTAL AMOUNT DUE		1,944.38	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 4,034.00			



Total Sales (VAT Inclusive)	1,945.20	
Less : VAT	141.63	
Amount Net of VAT	1,803.57	
Less: BIR 2306	59.01	
BIR 2307	34.00	VATable Sales 1,687.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.05
Amount Due	1,710.56	VAT Zero Rated Sales 0.00
Add : VAT	141.63	VAT Amount 141.63
TOTAL AMOUNT DUE	1,852.19	TOTAL SALES 1,945.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/1170/0/10/09-29-2017/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 542390722452

ESTOMO,SINFOROSA
Premise Address: J OSMENA ST
Billing Address: J OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-23-083-2	5427700000-3	10/12/2017	SEPTEMBER/2017	1,944.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54277000003

BC18/6.0/1170/0/10/09-29-2017/75

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703631390809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

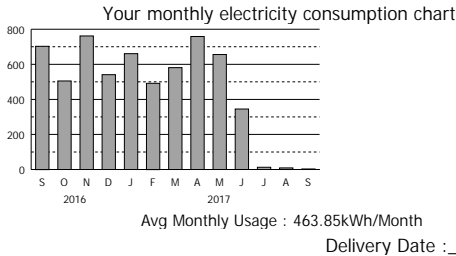
70377537884

1011636854

Date : 09-29-2017

BC18/6.0/1965/0138455/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7037753788-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-821-5				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : PONGOS,BENJAMIN SAINZ JR.				Generation & Transmission			
Premise Address: ELIZABETH POND KAMPUTHAW				Generation Charge		5.0897/kWh	15.27
Billing Address: ELIZABETH POND KAMPUTHAW				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 537490 GS6 Pole No : 0138455				Supply Charge		0.4118/kWh	1.24
Serial No : 75254039 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-24-2017 Pres Rdg : 44203						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 44200				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 590 Billed kWh : 3				Surcharge		0.02 of 11.50	0.23
				Sub-Total			- 26.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.36
				CURRENT BILL - SEPTEMBER 2017			7.59
				TOTAL AMOUNT DUE			7.17
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 12.00			



Total Sales (VAT Inclusive)	7.59
Less : VAT	0.63
Amount Net of VAT	6.96
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.59
Add : VAT	0.63
TOTAL AMOUNT DUE	7.22
VATable Sales	5.23
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/6.0/1965/0/10/09-29-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703631390809				
PONGOS,BENJAMIN SAINZ JR.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ELIZABETH POND KAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ELIZABETH POND KAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-821-5	7037753788-4	10/12/2017	SEPTEMBER/2017	7.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70377537884

BC18/6.0/1965/0/10/09-29-2017/75

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

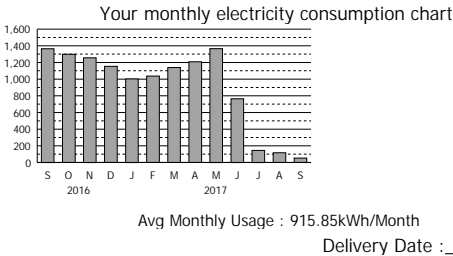
Bill ID 176978757464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17648000002

1011636851
Date : 09-29-2017
BC18/6.0/2000/0138455/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1764800000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-25-491-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BOSQUE,PILAR G		Generation & Transmission	
Premise Address: ELIZABETH POND EXT. CAPITOL SITE CEBU CITY		Generation Charge	5.0897/kWh 269.75
Billing Address: ELIZABETH POND EXT. CAPITOL SITE CEBU CITY		Transmission Charge	0.6044/kWh 32.03
		System Loss Charge	0.7353/kWh 38.97
		Sub-Total	340.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1036136	Pole No : 0138455	Supply Charge	0.4118/kWh 21.83
Serial No : 125286659	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 09-24-2017	Pres Rdg : 23002		5.00/month 5.00
Period From : 08-24-2017	Prev Rdg : 22949	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Charge	0.0892/kWh 4.73
Conn Load : 180	Billed kWh : 53	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 1,265.50 25.31
To Our Valued Customers:		Sub-Total	30.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.96
Thank You.		Value Added Tax	
		Generation	18.64
		Transmission	0.36
		System Loss	2.40
		Distribution	18.80
		Others	4.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	78.01
		CURRENT BILL - SEPTEMBER 2017	605.46
		TOTAL AMOUNT DUE	605.46
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,265.65	



Total Sales (VAT Inclusive)	605.46	
Less : VAT	44.28	
Amount Net of VAT	561.18	
Less: BIR 2306	18.45	
BIR 2307	10.63	VATable Sales 527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.73
Amount Due	532.10	VAT Zero Rated Sales 0.00
Add : VAT	44.28	VAT Amount 44.28
TOTAL AMOUNT DUE	576.38	TOTAL SALES 605.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2000/0/10/09-29-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176978757464

BOSQUE,PILAR G
Premise Address: ELIZABETH POND EXT. CAPITOL SITE CEBU CITY
Billing Address: ELIZABETH POND EXT. CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-491-6	1764800000-2	10/12/2017	SEPTEMBER/2017	605.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17648000002

BC18/6.0/2000/0/10/09-29-2017/75

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662645106829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66288000004

1011636828
Date : 09-29-2017
BC18/6.0/2120/0138476/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6628800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-464-6				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : LUCENO,BEVERLY C				Generation & Transmission			
Premise Address: ELIZABETH POND ST				Generation Charge		5.0897/kWh	66.17
Billing Address: ELIZABETH POND ST				Transmission Charge		0.3503/kWh	4.55
				System Loss Charge		0.7535/kWh	9.80
				Sub-Total			80.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : 127966WS6 Pole No : 0138476				Supply Charge		0.4118/kWh	5.35
Serial No : 74112206 Multiplier : 1				Metering Charge		0.6989/kWh	9.09
Period To : 09-24-2017 Pres Rdg : 41526						5.00/month	5.00
Period From : 08-24-2017 Prev Rdg : 41513				Sub-Total			42.20
No of Days : 31 Diff Rdg : 13				Others			
Avg kWh/day : 0.42 Registered : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 100 Billed kWh : 13				Sub-Total			- 117.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.57
				Transmission			0.05
				System Loss			0.63
				Distribution			5.06
				Others			- 9.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total			7.94
				CURRENT BILL - SEPTEMBER 2017			12.94
				TOTAL AMOUNT DUE			12.42
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,404.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 81.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.94
Less : VAT	0.60
Amount Net of VAT	12.34
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.99
Add : VAT	0.60
TOTAL AMOUNT DUE	12.59

VATable Sales	5.00
VAT Exempt Sales	7.34
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/6.0/2120/0/10/09-29-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662645106829				
LUCENO,BEVERLY C Premise Address: ELIZABETH POND ST Billing Address: ELIZABETH POND ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-38-464-6	Account ID 6628800000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 751194843762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

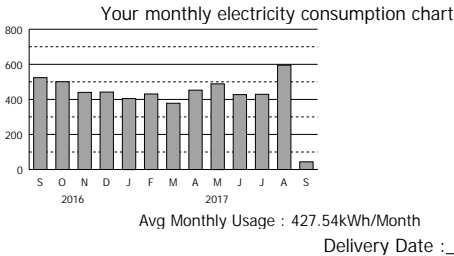
75118000001

1011636848

Date : 09-29-2017

BC18/6.0/2550/0196954/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7511800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-39-707-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,MA ANTONIA M2 L				Generation & Transmission			
Premise Address: 169-B MA CRISTINA ST EXTN CAPITOL SITE CEBU CITY				Generation Charge		5.0897/kWh	223.95
Billing Address: 169-B MA CRISTINA ST EXTN CAPITOL SITE CEBU CITY				Transmission Charge		0.3503/kWh	15.41
				System Loss Charge		0.7535/kWh	33.15
TIN :				Sub-Total		272.51	
Metering Information-----				Distribution Charges			
Meter No : 545770 GS6 Pole No : 0196954				Distribution Charge		1.7506/kWh	77.03
Serial No : 75659298 Multiplier : 1				Supply Charge		0.4118/kWh	18.12
Period To : 09-24-2017 Pres Rdg : 16636				Metering Charge		0.6989/kWh	30.75
Period From : 08-24-2017 Prev Rdg : 16592						5.00/month	5.00
No of Days : 31 Diff Rdg : 44				Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44				Others			
Conn Load : 2458 Billed kWh : 44				Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
				Sub-Total		- 161.36	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.82	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		15.47	
				Transmission		0.18	
				System Loss		2.15	
				Distribution		15.71	
				Others		- 13.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total		46.88	
				CURRENT BILL - SEPTEMBER 2017		288.93	
				TOTAL AMOUNT DUE		288.93	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 6,259.71			



Total Sales (VAT Inclusive)	288.93	
Less : VAT	20.33	
Amount Net of VAT	268.60	
Less: BIR 2306	8.47	
BIR 2307	4.88	VATable Sales 242.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.55
Amount Due	255.25	VAT Zero Rated Sales 0.00
Add : VAT	20.33	VAT Amount 20.33
TOTAL AMOUNT DUE	275.58	TOTAL SALES 288.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/2550/0/10/09-29-2017/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 751194843762

GO,MA ANTONIA M2 L
Premise Address: 169-B MA CRISTINA ST EXTN CAPITOL SITE CEBU CITY
Billing Address: 169-B MA CRISTINA ST EXTN CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-707-7	7511800000-1	10/12/2017	SEPTEMBER/2017	288.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75118000001

BC18/6.0/2550/0/10/09-29-2017/75

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43908000003

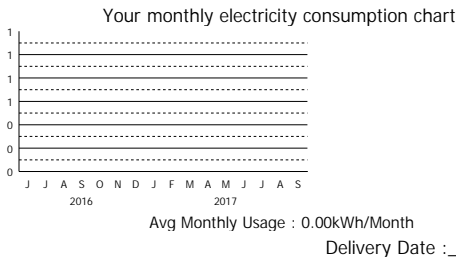
1011639337
Date : 09-29-2017
BC18/6.0/2780/0111231/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4390800000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-923-9		PREVIOUS BALANCE		- 427.96	
Customer Information-----					
Name : PILAPIL,FE M1 S		CURRENT CHARGES			
Premise Address: 20 MA CRISTINA EXT CAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 20 MA CRISTINA EXT CAMPUTHAW CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1224108 Pole No : 0111231		Franchise Tax - Local			
Serial No : 40040484 Multiplier : 1		Value Added Tax			
Period To : 09-27-2017 Pres Rdg : 5		Distribution			
Period From : 05-24-2017 Prev Rdg : 5		Universal Charge			
No of Days : 126 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 650 Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
To Our Valued Customers:		Sub-Total			0.64
		CURRENT BILL - SEPTEMBER 2017			5.64

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/6.0/2780/0/10/09-29-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439564183337

PILAPIL,FE M1 S Premise Address: 20 MA CRISTINA EXT CAMPUHAW CEBU CITY Billing Address: 20 MA CRISTINA EXT CAMPUHAW CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-923-9	4390800000-3	10/12/2017	SEPTEMBER/2017	- 422.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

43908000003

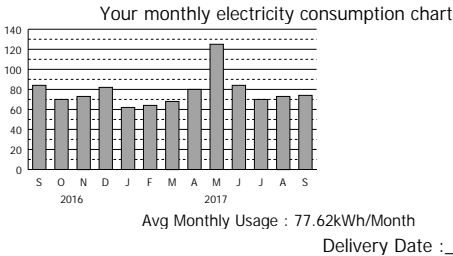
Bill ID 683652126184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68335200009

1011636549
Date : 09-28-2017
BC16/62.1/720/0076881/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6833520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-73-530-7		PREVIOUS BALANCE	- 654.93
Customer Information-----		CURRENT CHARGES	
Name : COLINARES,ARNIEL TM N.		Generation & Transmission	
Premise Address: GORORDO AVE LAHUG CEBU CITY		Generation Charge	5.0897/kWh 376.64
Billing Address: GORORDO AVE LAHUG CEBU CITY		Transmission Charge	0.3503/kWh 25.92
		System Loss Charge	0.7535/kWh 55.76
		Sub-Total	458.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : MTR1201069	Pole No : 0076881	Supply Charge	0.4118/kWh 30.47
Serial No : 40147046	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 09-22-2017	Pres Rdg : 105		5.00/month 5.00
Period From : 08-22-2017	Prev Rdg : 31	Sub-Total	216.73
No of Days : 31	Diff Rdg : 74	Others	
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 675.05 - 101.26
Conn Load : 150	Billed kWh : 74	Surcharge	0.02 of 2,175.00 43.50
		Sub-Total	- 57.76
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	26.03
		Transmission	0.30
		System Loss	3.58
		Distribution	26.01
		Others	- 2.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.54
		Sub-Total	99.53
		CURRENT BILL - SEPTEMBER 2017	716.82
		TOTAL AMOUNT DUE	61.89
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	716.82	
Less : VAT	53.31	
Amount Net of VAT	663.51	
Less: BIR 2306	22.21	
BIR 2307	12.44	VATable Sales 617.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.22
Amount Due	628.86	VAT Zero Rated Sales 0.00
Add : VAT	53.31	VAT Amount 53.31
TOTAL AMOUNT DUE	682.17	TOTAL SALES 716.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/720/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683652126184				
COLINARES,ARNIEL TM N. Premise Address: GORORDO AVE LAHUG CEBU CITY Billing Address: GORORDO AVE LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-73-530-7	Account ID 6833520000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 61.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68335200009

BC16/62.1/720/0/10/09-28-2017/77

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

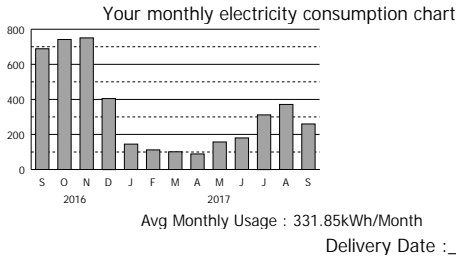
Bill ID 854052151284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85455200007

1011636471
Date : 09-28-2017
BC16/62.1/4970/0038292/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8545520000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-94-617-8		PREVIOUS BALANCE	- 0.30
Customer Information-----		CURRENT CHARGES	
Name : YU,CARMEN G		Generation & Transmission	
Premise Address: ELISA VALLEY LAHUG		Generation Charge	5.0897/kWh 1,323.32
Billing Address: ELISA VALLEY LAHUG		Transmission Charge	0.3503/kWh 91.08
		System Loss Charge	0.7535/kWh 195.91
		Sub-Total	1,610.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 455.16
Period To : 09-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 107.07
Period From : 08-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 181.71
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 8.39	Registered :	Sub-Total	748.94
Conn Load : 0	Billed kWh : 260	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0892/kWh 23.19
Meter No : BSV1702835	Pole No : 0038292	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Serial No : 41023005	Multiplier : 1	Sub-Total	23.23
Period To : 09-22-2017	Pres Reading : 210	Government Charges	
Period From : 09-08-2017	Prev Reading : 0	Franchise Tax - Local	17.87
No of Days : 14	Consumption : 210	Value Added Tax	
		Generation	91.44
Meter No : 203109WS6	Pole No : 0038292	Transmission	1.07
Serial No : 49025389	Multiplier : 1	System Loss	12.59
Period To : 09-08-2017	Pres Reading : 72399	Distribution	89.87
Period From : 08-22-2017	Prev Reading : 72349	Others	4.93
No of Days : 17	Consumption : 50	Universal Charge	
		Missionary Electrification	0.1561/kWh 40.59
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.39
		NPC Stranded Debts	0.0265/kWh 6.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.58
		Sub-Total	363.87
		CURRENT BILL - SEPTEMBER 2017	2,746.35
		TOTAL AMOUNT DUE	2,746.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 3,905.00	



Total Sales (VAT Inclusive)	2,746.35	
Less : VAT	199.90	
Amount Net of VAT	2,546.45	
Less: BIR 2306	83.29	
BIR 2307	48.01	VATable Sales 2,382.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.97
Amount Due	2,415.15	VAT Zero Rated Sales 0.00
Add : VAT	199.90	VAT Amount 199.90
TOTAL AMOUNT DUE	2,615.05	TOTAL SALES 2,746.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/4970/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854052151284				
YU,CARMEN G Premise Address: ELISA VALLEY LAHUG Billing Address: ELISA VALLEY LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-94-617-8	Account ID 8545520000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,746.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85455200007

BC16/62.1/4970/0/10/09-28-2017/77

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

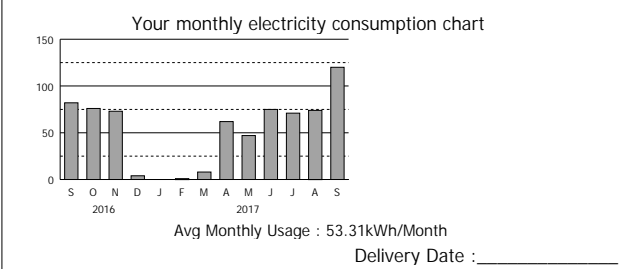
Bill ID 811749122897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81137798765

1011637429
Date : 09-28-2017
BC21/108.1/1/0440515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8113779876-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-94-449-3	PREVIOUS BALANCE		- 0.45
Customer Information-----		CURRENT CHARGES	
Name : TORREJAS,MA. LIZA VALMORES	Generation & Transmission		
Premise Address: SITIO MAHAYAHAY I PASIL, CEBU CITY	Generation Charge	5.0897/kWh	610.76
Billing Address: SITIO MAHAYAHAY I PASIL, CEBU CITY	Transmission Charge	0.3503/kWh	42.04
	System Loss Charge	0.7535/kWh	90.42
	Sub-Total		743.22
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	210.07
Meter No : MTR1033061 Pole No : 0440515	Supply Charge	0.4118/kWh	49.42
Serial No : 125285526 Multiplier : 1	Metering Charge	0.6989/kWh	83.87
Period To : 09-27-2017 Pres Rdg : 3842		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3722	Sub-Total		348.36
No of Days : 31 Diff Rdg : 120	Others		
Avg kWh/day : 3.87 Registered : 120	Subsidy on Lifeline Charge	0.0892/kWh	10.70
Conn Load : 236 Billed kWh : 120	Senior Citizen Subsidy Charge	0.000163/kWh	0.02
	Sub-Total		10.72
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		8.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
Thank You.	Generation		42.21
	Transmission		0.49
	System Loss		5.81
	Distribution		41.80
	Others		2.28
	Universal Charge		
	Missionary Electrification	0.1561/kWh	18.73
	Environmental Charge	0.0025/kWh	0.30
	NPC Stranded Contract Costs	0.1938/kWh	23.26
	NPC Stranded Debts	0.0265/kWh	3.18
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
	Sub-Total		168.29
	CURRENT BILL - SEPTEMBER 2017		1,270.59
	TOTAL AMOUNT DUE		1,270.14
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 5, 2017 - 665.00		



Total Sales (VAT Inclusive)	1,270.59
Less : VAT	92.59
Amount Net of VAT	1,178.00
Less: BIR 2306	38.59
BIR 2307	22.21
SC/PWD DISCOUNT	0.00
Amount Due	1,117.20
Add : VAT	92.59
TOTAL AMOUNT DUE	1,209.79
VATable Sales	1,102.30
VAT Exempt Sales	75.70
VAT Zero Rated Sales	0.00
VAT Amount	92.59
TOTAL SALES	1,270.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811749122897				
TORREJAS,MA. LIZA VALMORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY I PASIL, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY I PASIL, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-449-3	8113779876-5	10/11/2017	SEPTEMBER/2017	1,270.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81137798765

BC21/108.1/1/0/10/09-28-2017/77

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393482765707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39323735611

1011639233
Date : 09-28-2017
BC21/108.1/1/0408955/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3932373561-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-986-8		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : SUMALINOG,ROLANDO DAKAY		CURRENT CHARGES			
Premise Address: 577 MAHAYAHAY II PASIL, CEBU CITY		Generation & Transmission			
Billing Address: 577 MAHAYAHAY II PASIL, CEBU CITY		Generation Charge		5.0897/kWh	890.70
		Transmission Charge		0.3503/kWh	61.30
		System Loss Charge		0.7535/kWh	131.86
		Sub-Total			1,083.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1033348	Pole No : 0408955	Supply Charge		0.4118/kWh	72.07
Serial No : 125283093	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 09-27-2017	Pres Rdg : 9657			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9482	Sub-Total			505.74
No of Days : 31	Diff Rdg : 175	Others			
Avg kWh/day : 5.65	Registered : 175	Subsidy on Lifeline Charge		0.0892/kWh	15.61
Conn Load : 236	Billed kWh : 175	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			15.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			12.04
		Value Added Tax			
		Generation			61.56
		Transmission			0.72
		System Loss			8.48
		Distribution			60.69
		Others			3.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			245.16
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)			1,850.40
		TOTAL AMOUNT DUE			1,849.75
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,362.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,850.40
		Less : VAT		134.77
		Amount Net of VAT		1,715.63
		Less: BIR 2306		56.16
		BIR 2307	32.35	VATable Sales 1,605.24
		SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.39
		Amount Due	1,627.12	VAT Zero Rated Sales 0.00
		Add : VAT	134.77	VAT Amount 134.77
		TOTAL AMOUNT DUE	1,761.89	TOTAL SALES 1,850.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 393482765707				
SUMALINO,ROLANDO DAKAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 577 MAHAYAHAY II PASIL, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 577 MAHAYAHAY II PASIL, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-986-8	3932373561-1	10/11/2017	SEPTEMBER/2017	1,849.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39323735611

BC21/108.1/1/0/10/09-28-2017/77

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

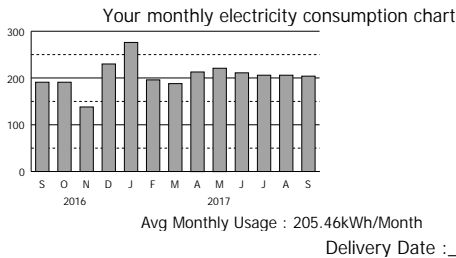
Bill ID 616658929109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61609637600

1011637771
Date : 09-28-2017
BC21/108.1/5/1103672/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6160963760-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-83-218-3				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ABESIA,ELVIRA ABANO				Generation & Transmission			
Premise Address: L FLORES PASIL, CEBU CITY				Generation Charge		5.0897/kWh	1,038.30
Billing Address: L FLORES PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	71.46
				System Loss Charge		0.7535/kWh	153.71
				Sub-Total			1,263.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1077430		Pole No : 1103672		Supply Charge		0.4118/kWh	84.01
Serial No : 40008540		Multiplier : 1		Metering Charge		0.6989/kWh	142.58
Period To : 09-27-2017		Pres Rdg : 6969				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 6765		Sub-Total			588.71
No of Days : 31		Diff Rdg : 204		Others			
Avg kWh/day : 6.58		Registered : 204		Subsidy on Lifeline Charge		0.0892/kWh	18.20
Conn Load : 236		Billed kWh : 204		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			18.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			71.75
				Transmission			0.83
				System Loss			9.87
				Distribution			70.65
				Others			3.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				NPC Stranded Debts		0.0265/kWh	5.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
				Sub-Total			285.64
				CURRENT BILL - SEPTEMBER 2017			2,156.05
				TOTAL AMOUNT DUE			2,155.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,222.00			



Total Sales (VAT Inclusive)	2,156.05	
Less : VAT	156.97	
Amount Net of VAT	1,999.08	
Less: BIR 2306	65.40	
BIR 2307	37.69	VATable Sales 1,870.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.67
Amount Due	1,895.99	VAT Zero Rated Sales 0.00
Add : VAT	156.97	VAT Amount 156.97
TOTAL AMOUNT DUE	2,052.96	TOTAL SALES 2,156.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/5/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 616658929109

ABESIA,ELVIRA ABANO
Premise Address: L FLORES PASIL, CEBU CITY
Billing Address: L FLORES PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-218-3	6160963760-0	10/11/2017	SEPTEMBER/2017	2,155.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61609637600

BC21/108.1/5/0/10/09-28-2017/77

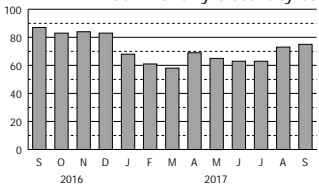
1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

60898100007

1011637464
Date : 09-28-2017
BC21/108.1/10/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6089810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-52-278-5				PREVIOUS BALANCE		- 0.83	
Customer Information-----							
Name : DEGUETERA,FLORENCIO TM A.				CURRENT CHARGES			
Premise Address: L FLORES ST PASIL CEBU CITY				Generation & Transmission			
Billing Address: L FLORES ST PASIL CEBU CITY							
				Generation Charge		5.0897/kWh	381.73
				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 506808 GS6		Pole No : 1191296		Distribution Charge		1.7506/kWh	131.30
Serial No : 54726512		Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 09-27-2017		Pres Rdg : 8657		Metering Charge		0.6989/kWh	52.42
Period From : 08-27-2017		Prev Rdg : 8582				5.00/month	5.00
No of Days : 31		Diff Rdg : 75		Sub-Total			219.61
Avg kWh/day : 2.42		Registered : 75		Others			
Conn Load : 150		Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
				Surcharge		0.02 of 669.00	13.38
				Sub-Total			- 89.24
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			96.93
				CURRENT BILL - SEPTEMBER 2017			
				691.81			
				TOTAL AMOUNT DUE			
				690.98			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 670.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	691.81
		Less : VAT	50.31
Avg Monthly Usage : 71.69kWh/Month		Amount Net of VAT	641.50
Delivery Date : _____		Less: BIR 2306	20.96
		BIR 2307	11.99
		SC/PWD DISCOUNT	0.00
		Amount Due	608.55
		Add : VAT	50.31
		TOTAL AMOUNT DUE	658.86
		VATable Sales	594.88
		VAT Exempt Sales	46.62
		VAT Zero Rated Sales	0.00
		VAT Amount	50.31
		TOTAL SALES	691.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/10/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608491282282				
DEGUETERA,FLORENCIO TM A. Premise Address: L FLORES ST PASIL CEBU CITY Billing Address: L FLORES ST PASIL CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-52-278-5	Account ID 6089810000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 690.98

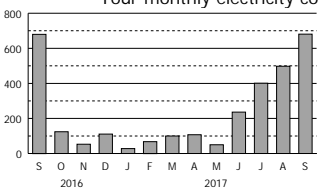
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60898100007

24630200004

1011638941
Date : 09-28-2017
BC21/108.1/20/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2463020000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1807-30-542-2		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : OSTULANO DIONISIO		Generation & Transmission	
Premise Address: COR L FLORES & M DELA		Generation Charge	5.0897/kWh 3,466.09
Billing Address: COR L FLORES & M DELA		Transmission Charge	0.6044/kWh 411.60
		System Loss Charge	0.7353/kWh 500.74
		Sub-Total	4,378.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,192.16
Meter No : 506834 GS6	Pole No : 1191296	Supply Charge	0.4118/kWh 280.44
Serial No : 94600238	Multiplier : 1	Metering Charge	0.6989/kWh 475.95
Period To : 09-27-2017	Pres Rdg : 50309		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 49628	Sub-Total	1,953.55
No of Days : 31	Diff Rdg : 681	Others	
Avg kWh/day : 21.97	Registered : 681	Subsidy on Lifeline Charge	0.0892/kWh 60.75
Conn Load : 310	Billed kWh : 681	Senior Citizen Subsidy Charge	0.000163/kWh 0.11
		Sub-Total	60.86
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	47.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	239.51
		Transmission	4.67
		System Loss	30.93
		Distribution	234.43
		Others	13.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 106.31
		Environmental Charge	0.0025/kWh 1.70
		NPC Stranded Contract Costs	0.1938/kWh 131.98
		NPC Stranded Debts	0.0265/kWh 18.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 124.62
		Sub-Total	953.21
		CURRENT BILL - SEPTEMBER 2017	7,346.05
		TOTAL AMOUNT DUE	7,345.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 5,365.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7,346.05
		Less : VAT	522.60
Avg Monthly Usage : 241.31kWh/Month		Amount Net of VAT	6,823.45
Delivery Date : _____		Less: BIR 2306	217.74
		BIR 2307	128.82
		SC/PWD DISCOUNT	0.00
		Amount Due	6,476.89
		Add : VAT	522.60
		TOTAL AMOUNT DUE	6,999.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6,392.84
		VAT Exempt Sales	430.61
		VAT Zero Rated Sales	0.00
		VAT Amount	522.60
		TOTAL SALES	7,346.05
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/20/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 246871052464				
OSTULANO DIONISIO Premise Address: COR L FLORES & M DELA Billing Address: COR L FLORES & M DELA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-542-2	Account ID 2463020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,345.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24630200004

Bill ID 646667266249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

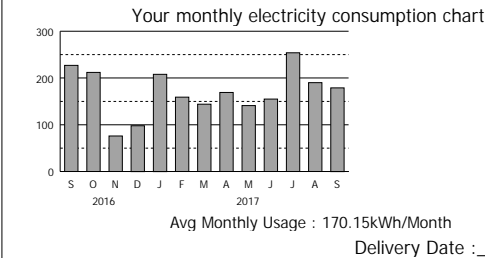
64630200000

1011639087

Date : 09-28-2017

BC21/108.1/60/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6463020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-575-9				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,RESTITUTA				Generation & Transmission			
Premise Address: 35 M DELA CONCEPCION				Generation Charge		5.0897/kWh	911.06
Billing Address: 35 M DELA CONCEPCION				Transmission Charge		0.3503/kWh	62.70
				System Loss Charge		0.7535/kWh	134.88
				Sub-Total			1,108.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	313.36
Meter No : 397742 GS6		Pole No : 1191296		Supply Charge		0.4118/kWh	73.71
Serial No : 68792099		Multiplier : 1		Metering Charge		0.6989/kWh	125.10
Period To : 09-27-2017		Pres Rdg : 23989		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 23810		Others			517.17
No of Days : 31		Diff Rdg : 179		Subsidy on Lifeline Charge		0.0892/kWh	15.97
Avg kWh/day : 5.77		Registered : 179		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 179		Surcharge		0.02 of 2,066.50	41.33
				Sub-Total			57.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.62
				Value Added Tax			
				Generation			62.95
				Transmission			0.73
				System Loss			8.66
				Distribution			62.06
				Others			8.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				NPC Stranded Debts		0.0265/kWh	4.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
				Sub-Total			255.99
				CURRENT BILL - SEPTEMBER 2017			1,939.13
				TOTAL AMOUNT DUE			1,938.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 2,067.00			



Total Sales (VAT Inclusive)	1,939.13	
Less : VAT	142.79	
Amount Net of VAT	1,796.34	
Less: BIR 2306	59.51	
BIR 2307	33.92	VATable Sales 1,683.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.20
Amount Due	1,702.91	VAT Zero Rated Sales 0.00
Add : VAT	142.79	VAT Amount 142.79
TOTAL AMOUNT DUE	1,845.70	TOTAL SALES 1,939.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/60/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 646667266249				
ENRIQUEZ,RESTITUTA Premise Address: 35 M DELA CONCEPCION Billing Address: 35 M DELA CONCEPCION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-575-9	Account ID 6463020000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,938.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64630200000

BC21/108.1/60/0/10/09-28-2017/77

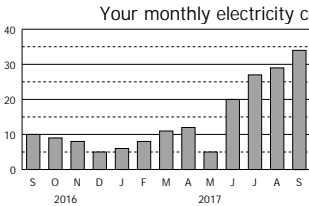
1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74630200009

1011639064
Date : 09-28-2017
BC21/108.1/110/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7463020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-578-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : LEYSON,LEONARDO M		CURRENT CHARGES			
Premise Address: 35 M DELA CONCEPCION ST PASIL		Generation & Transmission			
Billing Address: 35 M DELA CONCEPCION ST PASIL		Generation Charge		5.0897/kWh	173.05
		Transmission Charge		0.3503/kWh	11.91
		System Loss Charge		0.7535/kWh	25.62
		Sub-Total			210.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 506820 GS6 Pole No : 1191296		Supply Charge		0.4118/kWh	14.00
Serial No : 94579438 Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 09-27-2017 Pres Rdg : 2328				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2294		Sub-Total			102.28
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Conn Load : 451 Billed kWh : 34		Surcharge		0.02 of 209.00	4.18
		Sub-Total			- 152.25
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			1.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			11.96
		Transmission			0.14
		System Loss			1.64
		Distribution			12.27
		Others			- 12.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			33.96
		CURRENT BILL - SEPTEMBER 2017			194.57
		TOTAL AMOUNT DUE			193.80
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 210.00			



Avg Monthly Usage : 14.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	194.57	
Less : VAT	13.65	
Amount Net of VAT	180.92	
Less: BIR 2306	5.70	
BIR 2307	3.24	VATable Sales 160.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.31
Amount Due	171.98	VAT Zero Rated Sales 0.00
Add : VAT	13.65	VAT Amount 13.65
TOTAL AMOUNT DUE	185.63	TOTAL SALES 194.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/110/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746469408998				
LEYSON,LEONARDO M Premise Address: 35 M DELA CONCEPCION ST PASIL Billing Address: 35 M DELA CONCEPCION ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-578-3	Account ID 7463020000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 193.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74630200009

BC21/108.1/110/0/10/09-28-2017/77

1,091

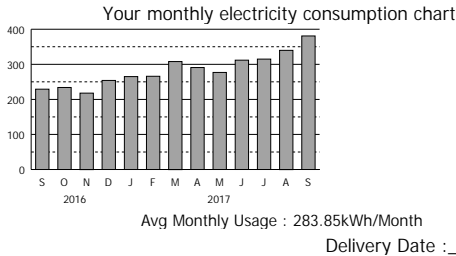
Bill ID 446606447804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44630200002

1011639090
Date : 09-28-2017
BC21/108.1/120/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4463020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-548-1		PREVIOUS BALANCE		- 1.22	
Customer Information-----					
Name : ABELLAR,SERGIO		CURRENT CHARGES			
Premise Address: 27 M DELA CONCEPCION OLIVER CONDOLON		Generation & Transmission			
Billing Address: 27 M DELA CONCEPCION OLIVER CONDOLON		Generation Charge		5.0897/kWh	1,939.18
		Transmission Charge		0.3503/kWh	133.46
		System Loss Charge		0.7535/kWh	287.08
		Sub-Total			2,359.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	666.98
Meter No : 479929 GS6	Pole No : 1191296	Supply Charge		0.4118/kWh	156.90
Serial No : 75393490	Multiplier : 1	Metering Charge		0.6989/kWh	266.28
Period To : 09-27-2017	Pres Rdg : 21569			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 21188	Sub-Total			1,095.16
No of Days : 31	Diff Rdg : 381	Others			
Avg kWh/day : 12.29	Registered : 381	Subsidy on Lifeline Charge		0.0892/kWh	33.99
Conn Load : 0	Billed kWh : 381	Senior Citizen Subsidy Charge		0.000163/kWh	0.06
		Surcharge		0.02 of 3,659.00	73.18
To Our Valued Customers:		Sub-Total			107.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			26.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			134.00
		Transmission			1.55
		System Loss			18.44
		Distribution			131.42
		Others			16.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.48
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.84
		NPC Stranded Debts		0.0265/kWh	10.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	69.72
		Sub-Total			542.29
		CURRENT BILL - SEPTEMBER 2017			4,104.40
		TOTAL AMOUNT DUE			4,103.18
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 3,660.00			



Total Sales (VAT Inclusive)	4,104.40	
Less : VAT	301.48	
Amount Net of VAT	3,802.92	
Less: BIR 2306	125.61	
BIR 2307	71.78	VATable Sales 3,562.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.81
Amount Due	3,605.53	VAT Zero Rated Sales 0.00
Add : VAT	301.48	VAT Amount 301.48
TOTAL AMOUNT DUE	3,907.01	TOTAL SALES 4,104.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/120/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446606447804				
ABELLAR,SERGIO Premise Address: 27 M DELA CONCEPCION OLIVER CONDOLON Billing Address: 27 M DELA CONCEPCION OLIVER CONDOLON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-548-1	Account ID 4463020000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,103.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44630200002

BC21/108.1/120/0/10/09-28-2017/77

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846403510507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

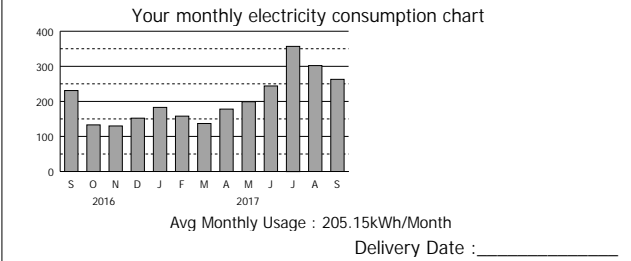
84630200008

1011638898
Date : 09-28-2017
BC21/108.1/130/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8463020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-581-3				PREVIOUS BALANCE		- 1.72	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR, GLORIA A				Generation & Transmission			
Premise Address: 27 M DELA CONCEPCIONS				Generation Charge		5.0897/kWh	1,338.59
Billing Address: 27 M DELA CONCEPCIONS				Transmission Charge		0.3503/kWh	92.13
				System Loss Charge		0.7535/kWh	198.17
				Sub-Total			1,628.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	460.41
Meter No : 506780 GS6		Pole No : 1191296		Supply Charge		0.4118/kWh	108.30
Serial No : 94579363		Multiplier : 1		Metering Charge		0.6989/kWh	183.81
Period To : 09-27-2017		Pres Rdg : 13740				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13477		Sub-Total			757.52
No of Days : 31		Diff Rdg : 263		Others			
Avg kWh/day : 8.48		Registered : 263		Subsidy on Lifeline Charge		0.0892/kWh	23.46
Conn Load : 0		Billed kWh : 263		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 3,269.50	65.39
				Sub-Total			88.89
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.56
				Value Added Tax			
				Generation			92.51
				Transmission			1.08
				System Loss			12.73
				Distribution			90.90
				Others			12.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.06
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.97
				NPC Stranded Debts		0.0265/kWh	6.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.13
				Sub-Total			376.46
				CURRENT BILL - SEPTEMBER 2017			2,851.76
				TOTAL AMOUNT DUE			2,850.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 3,271.00			

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	2,851.76	
Less : VAT	210.11	
Amount Net of VAT	2,641.65	
Less: BIR 2306	87.55	
BIR 2307	49.88	VATable Sales 2,475.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.35
Amount Due	2,504.22	VAT Zero Rated Sales 0.00
Add : VAT	210.11	VAT Amount 210.11
TOTAL AMOUNT DUE	2,714.33	TOTAL SALES 2,851.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/130/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 846403510507				
ABELLAR, GLORIA A Premise Address: 27 M DELA CONCEPCIONS Billing Address: 27 M DELA CONCEPCIONS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-30-581-3	Account ID 8463020000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,850.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84630200008

BC21/108.1/130/0/10/09-28-2017/77

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

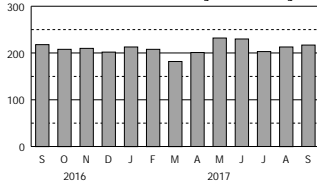
Bill ID 056927174053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05630200003

1011637416
Date : 09-28-2017
BC21/108.1/160/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0563020000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-30-608-9	PREVIOUS BALANCE		- 0.68
Customer Information-----		CURRENT CHARGES	
Name : VALLESPIN,G		Generation & Transmission	
Premise Address: 78 FLORES ST PASIL		Generation Charge	5.0897/kWh 1,104.46
Billing Address: 78 FLORES ST PASIL		Transmission Charge	0.3503/kWh 76.02
		System Loss Charge	0.7535/kWh 163.51
		Sub-Total	1,343.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 379.88
Meter No : 506860 GS6	Pole No : 1191296	Supply Charge	0.4118/kWh 89.36
Serial No : 94580310	Multiplier : 1	Metering Charge	0.6989/kWh 151.66
Period To : 09-27-2017	Pres Rdg : 10808		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 10591	Sub-Total	625.90
No of Days : 31	Diff Rdg : 217	Others	
Avg kWh/day : 7.00	Registered : 217	Subsidy on Lifeline Charge	0.0892/kWh 19.36
Conn Load : 0	Billed kWh : 217	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	19.40
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	76.32
		Transmission	0.89
		System Loss	10.50
		Distribution	75.11
		Others	4.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.71
		Sub-Total	303.79
		CURRENT BILL - SEPTEMBER 2017	2,293.08
		TOTAL AMOUNT DUE	2,292.40
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,246.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,293.08
		Less : VAT	166.94
Avg Monthly Usage : 210.54kWh/Month		Amount Net of VAT	2,126.14
Delivery Date : _____		Less: BIR 2306	69.56
		BIR 2307	40.08
		SC/PWD DISCOUNT	0.00
		Amount Due	2,016.50
		Add : VAT	166.94
		TOTAL AMOUNT DUE	2,183.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,989.29
		VAT Exempt Sales	136.85
		VAT Zero Rated Sales	0.00
		VAT Amount	166.94
		TOTAL SALES	2,293.08
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/160/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 056927174053				
VALLESPIN,G Premise Address: 78 FLORES ST PASIL Billing Address: 78 FLORES ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-608-9	Account ID 0563020000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,292.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05630200003

BC21/108.1/160/0/10/09-28-2017/77

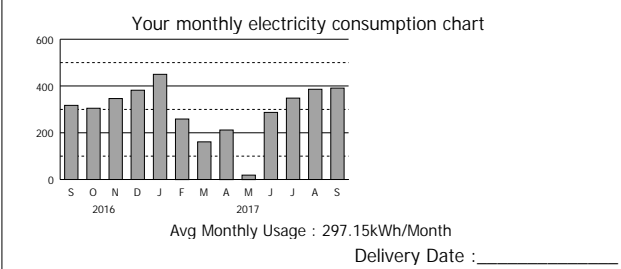
1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

25630200001

1011637508
Date : 09-28-2017
BC21/108.1/210/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2563020000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-30-614-3	PREVIOUS BALANCE		- 0.57
Customer Information-----		CURRENT CHARGES	
Name : ABELLON,JOVITO		Generation & Transmission	
Premise Address: 80 L FLORES ST		Generation Charge	5.0897/kWh 1,990.07
Billing Address: 80 L FLORES ST		Transmission Charge	0.3503/kWh 136.97
		System Loss Charge	0.7535/kWh 294.62
		Sub-Total	2,421.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 684.48
Meter No : 506870 GS6	Pole No : 1191296	Supply Charge	0.4118/kWh 161.01
Serial No : 93049958	Multiplier : 1	Metering Charge	0.6989/kWh 273.27
Period To : 09-27-2017	Pres Rdg : 22191		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 21800	Sub-Total	1,123.76
No of Days : 31	Diff Rdg : 391	Others	
Avg kWh/day : 12.61	Registered : 391	Subsidy on Lifeline Charge	0.0892/kWh 34.88
Conn Load : 0	Billed kWh : 391	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	34.94
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	26.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	137.53
		Transmission	1.60
		System Loss	18.94
		Distribution	134.85
		Others	7.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.03
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.78
		NPC Stranded Debts	0.0265/kWh 10.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 71.55
		Sub-Total	546.88
		CURRENT BILL - SEPTEMBER 2017	4,127.24
		TOTAL AMOUNT DUE	4,126.67
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 4,151.00	



Total Sales (VAT Inclusive)	4,127.24
Less : VAT	300.33
Amount Net of VAT	3,826.91
Less: BIR 2306	125.15
BIR 2307	72.14
SC/PWD DISCOUNT	0.00
Amount Due	3,629.62
Add : VAT	300.33
TOTAL AMOUNT DUE	3,929.95
VATable Sales	3,580.36
VAT Exempt Sales	246.55
VAT Zero Rated Sales	0.00
VAT Amount	300.33
TOTAL SALES	4,127.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/210/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256680273610				
ABELLON,JOVITO Premise Address: 80 L FLORES ST Billing Address: 80 L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-614-3	Account ID 2563020000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,126.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25630200001

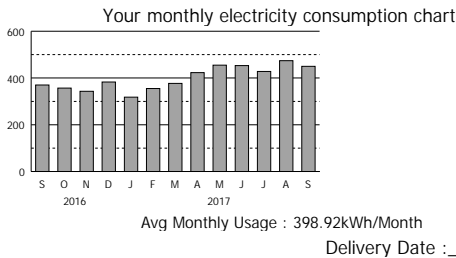
Bill ID 656073491106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65630200007

1011637341
Date : 09-28-2017
BC21/108.1/240/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6563020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-644-5				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,GEORGE T				Generation & Transmission			
Premise Address: MAGSAYSAY NR COR L				Generation Charge		5.0897/kWh	2,290.37
Billing Address: MAGSAYSAY NR COR L				Transmission Charge		0.3503/kWh	157.64
				System Loss Charge		0.7535/kWh	339.08
				Sub-Total			2,787.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	787.77
Meter No : 426605 GS6		Pole No : 1191121		Supply Charge		0.4118/kWh	185.31
Serial No : 55796277		Multiplier : 1		Metering Charge		0.6989/kWh	314.51
Period To : 09-27-2017		Pres Rdg : 18018		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17568		Others			1,292.59
No of Days : 31		Diff Rdg : 450		Subsidy on Lifeline Charge		0.0892/kWh	40.14
Avg kWh/day : 14.52		Registered : 450		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 0		Billed kWh : 450		Surcharge		0.02 of 4,987.00	99.74
To Our Valued Customers:				Sub-Total			139.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			31.65
Thank You.				Value Added Tax			
				Generation			158.27
				Transmission			1.84
				System Loss			21.79
				Distribution			155.11
				Others			20.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.26
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.21
				NPC Stranded Debts		0.0265/kWh	11.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.35
				Sub-Total			642.13
				CURRENT BILL - SEPTEMBER 2017			4,861.76
				TOTAL AMOUNT DUE			4,860.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 4,988.00			



Total Sales (VAT Inclusive)	4,861.76	
Less : VAT	357.60	
Amount Net of VAT	4,504.16	
Less: BIR 2306	149.01	
BIR 2307	85.03	VATable Sales 4,219.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.53
Amount Due	4,270.12	VAT Zero Rated Sales 0.00
Add : VAT	357.60	VAT Amount 357.60
TOTAL AMOUNT DUE	4,627.72	TOTAL SALES 4,861.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/240/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 656073491106				
MARANGA,GEORGE T Premise Address: MAGSAYSAY NR COR L Billing Address: MAGSAYSAY NR COR L			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-644-5	Account ID 6563020000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,860.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65630200007

BC21/108.1/240/0/10/09-28-2017/77

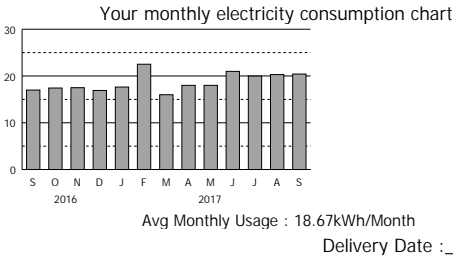
1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75630200006

1011637375
Date : 09-28-2017
BC21/108.1/241/0413001/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7563020000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-30-653-4	PREVIOUS BALANCE		- 0.62
Customer Information-----		CURRENT CHARGES	
Name : DILAO,NIMFA		Generation & Transmission	
Premise Address: MAGSAYSAY ST PASIL COR L FLORES ST		Generation Charge	5.0897/kWh 103.98
Billing Address: MAGSAYSAY ST PASIL COR L FLORES ST		Transmission Charge	0.3503/kWh 7.16
		System Loss Charge	0.7535/kWh 15.39
		Sub-Total	126.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.76
Meter No : 3033 EIS6 Pole No : 0413001		Supply Charge	0.4118/kWh 8.41
Serial No : 83303840 Multiplier : 1		Metering Charge	0.6989/kWh 14.28
Period To : 09-27-2017 Pres Rdg : 1396			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 1375		Sub-Total	63.45
No of Days : 31 Diff Rdg : 20		Others	
Avg kWh/day : 0.66 Registered : 20		Subsidy on Lifeline Discount	-1. of 184.98 - 184.98
Conn Load : 0 Billed kWh : 20		Surcharge	0.02 of 17.50 0.35
To Our Valued Customers:		Sub-Total	- 184.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	7.18
		Transmission	0.08
		System Loss	0.98
		Distribution	7.61
		Others	- 15.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.19
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.96
		NPC Stranded Debts	0.0265/kWh 0.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.74
		Sub-Total	12.17
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)	17.52
		TOTAL AMOUNT DUE	16.90
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 18.00	



Total Sales (VAT Inclusive)	17.52
Less : VAT	0.65
Amount Net of VAT	16.87
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	16.48
Add : VAT	0.65
TOTAL AMOUNT DUE	17.13
VATable Sales	5.35
VAT Exempt Sales	11.52
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	17.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/241/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756586154400				
DILAO,NIMFA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGSAYSAY ST PASIL COR L FLORES ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGSAYSAY ST PASIL COR L FLORES ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-653-4	7563020000-6	10/11/2017	SEPTEMBER/2017	16.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75630200006

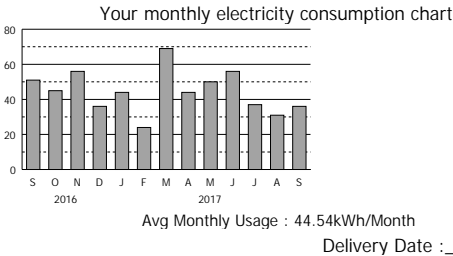
Bill ID 317443665884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31710200002

1011637729
Date : 09-28-2017
BC21/108.1/260/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3171020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-88-797-1				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,ISABELO R JR TM				Generation & Transmission			
Premise Address: MAGSAYSAY ST PASIL				Generation Charge		5.0897/kWh	183.23
Billing Address: MAGSAYSAY ST PASIL				Transmission Charge		0.3503/kWh	12.61
				System Loss Charge		0.7535/kWh	27.13
				Sub-Total			222.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 344810 GS6 Pole No : 1191121				Supply Charge		0.4118/kWh	14.82
Serial No : 45341069 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 09-27-2017 Pres Rdg : 4189						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4153				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 330.97	- 165.49
Conn Load : 100 Billed kWh : 36				Surcharge		0.02 of 178.00	3.56
				Sub-Total			- 161.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.27
				Value Added Tax			
				Generation			12.66
				Transmission			0.15
				System Loss			1.74
				Distribution			12.96
				Others			- 13.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total			35.83
				CURRENT BILL - SEPTEMBER 2017			204.87
				TOTAL AMOUNT DUE			204.71
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 178.00			



Total Sales (VAT Inclusive)	204.87
Less : VAT	14.33
Amount Net of VAT	190.54
Less: BIR 2306	5.97
BIR 2307	3.41
SC/PWD DISCOUNT	0.00
Amount Due	181.16
Add : VAT	14.33
TOTAL AMOUNT DUE	195.49
VATable Sales	169.04
VAT Exempt Sales	21.50
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	204.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/260/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317443665884				
ABEJO,ISABELO R JR TM Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-88-797-1	Account ID 3171020000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 204.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31710200002

BC21/108.1/260/0/10/09-28-2017/77

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

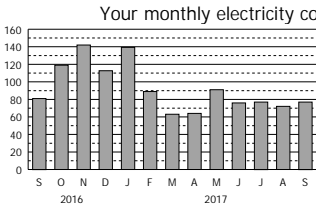
Bill ID 232606754131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23219100007

1011638272
Date : 09-28-2017
BC21/108.1/280/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2321910000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-26-965-4		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : GUACA,CRISPERANZA L		CURRENT CHARGES			
Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY		Generation & Transmission			
Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY		Generation Charge		5.0897/kWh	391.91
		Transmission Charge		0.6044/kWh	46.54
		System Loss Charge		0.7353/kWh	56.62
		Sub-Total			495.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 417350 GS6 Pole No : 1191121		Supply Charge		0.4118/kWh	31.71
Serial No : 90326637 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 09-27-2017 Pres Rdg : 10047				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9970		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Charge		0.0892/kWh	6.87
Conn Load : 220 Billed kWh : 77		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Sub-Total			6.88
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			27.09
		Transmission			0.53
		System Loss			3.51
		Distribution			27.04
		Others			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			108.36
		CURRENT BILL - SEPTEMBER 2017			835.64
		TOTAL AMOUNT DUE			834.79
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,745.00			



Avg Monthly Usage : 92.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	835.64
Less : VAT	59.65
Amount Net of VAT	775.99
Less: BIR 2306	24.85
BIR 2307	14.65
SC/PWD DISCOUNT	0.00
Amount Due	736.49
Add : VAT	59.65
TOTAL AMOUNT DUE	796.14
VATable Sales	727.28
VAT Exempt Sales	48.71
VAT Zero Rated Sales	0.00
VAT Amount	59.65
TOTAL SALES	835.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/280/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232606754131

GUACA,CRISPERANZA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-965-4	2321910000-7	10/11/2017	SEPTEMBER/2017	834.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23219100007

BC21/108.1/280/0/10/09-28-2017/77

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

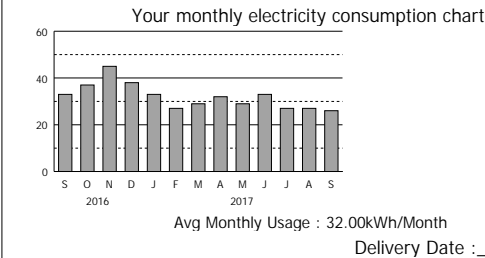
Bill ID 670635776117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67009100008

1011637889
Date : 09-28-2017
BC21/108.1/300/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6700910000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-72-335-5		PREVIOUS BALANCE	- 3.71
Customer Information-----		CURRENT CHARGES	
Name : LUNA,PETER R		Generation & Transmission	
Premise Address: 88 L. FLORES ST PASIL CEBU CITY		Generation Charge	5.0897/kWh 132.33
Billing Address: 88 L. FLORES ST PASIL CEBU CITY		Transmission Charge	0.6044/kWh 15.71
		System Loss Charge	0.7353/kWh 19.12
		Sub-Total	167.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : 417133 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 10.71
Serial No : 90319739	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 09-27-2017	Pres Rdg : 2200		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2174	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Charge	0.0892/kWh 2.32
Conn Load : 480	Billed kWh : 26	Surcharge	0.02 of 296.50 5.93
		Sub-Total	8.25
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.91
		Value Added Tax	
		Generation	9.15
		Transmission	0.18
		System Loss	1.18
		Distribution	9.53
		Others	1.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	37.78
		CURRENT BILL - SEPTEMBER 2017	292.59
		TOTAL AMOUNT DUE	288.88
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 300.00	



Total Sales (VAT Inclusive)	292.59	
Less : VAT	21.26	
Amount Net of VAT	271.33	
Less: BIR 2306	8.85	
BIR 2307	5.13	VATable Sales 254.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.52
Amount Due	257.35	VAT Zero Rated Sales 0.00
Add : VAT	21.26	VAT Amount 21.26
TOTAL AMOUNT DUE	278.61	TOTAL SALES 292.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/300/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670635776117				
LUNA,PETER R Premise Address: 88 L. FLORES ST PASIL CEBU CITY Billing Address: 88 L. FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-335-5	Account ID 6700910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 288.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67009100008

BC21/108.1/300/0/10/09-28-2017/77

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

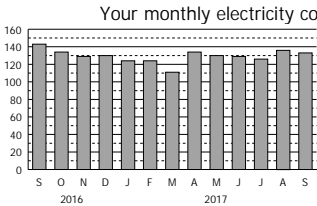
Bill ID 677558463950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67778100007

1011638240
Date : 09-28-2017
BC21/108.1/370/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6777810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-76-863-1		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : OYAO,JULITA A TM		CURRENT CHARGES			
Premise Address: L FLORES ST		Generation & Transmission			
Billing Address: L FLORES ST		Generation Charge		5.0897/kWh	676.93
		Transmission Charge		0.3503/kWh	46.59
		System Loss Charge		0.7535/kWh	100.22
		Sub-Total			823.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 419987 GS6 Pole No : 1191184		Supply Charge		0.4118/kWh	54.77
Serial No : 58919714 Multiplier : 1		Metering Charge		0.6989/kWh	92.95
Period To : 09-27-2017 Pres Rdg : 9593				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9460		Sub-Total			385.55
No of Days : 31 Diff Rdg : 133		Others			
Avg kWh/day : 4.29 Registered : 133		Subsidy on Lifeline Charge		0.0892/kWh	11.86
Conn Load : 40 Billed kWh : 133		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			11.88
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			46.79
		Transmission			0.54
		System Loss			6.43
		Distribution			46.27
		Others			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
		Sub-Total			186.45
		CURRENT BILL - SEPTEMBER 2017			1,407.62
		TOTAL AMOUNT DUE			1,407.46
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 1,435.00			



Avg Monthly Usage : 129.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,407.62	
Less : VAT	102.55	
Amount Net of VAT	1,305.07	
Less: BIR 2306	42.73	
BIR 2307	24.61	VATable Sales 1,221.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.90
Amount Due	1,237.73	VAT Zero Rated Sales 0.00
Add : VAT	102.55	VAT Amount 102.55
TOTAL AMOUNT DUE	1,340.28	TOTAL SALES 1,407.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/370/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677558463950

OYAO,JULI TA A TM
Premise Address: L FLORES ST
Billing Address: L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-863-1	6777810000-7	10/11/2017	SEPTEMBER/2017	1,407.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67778100007

BC21/108.1/370/0/10/09-28-2017/77

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

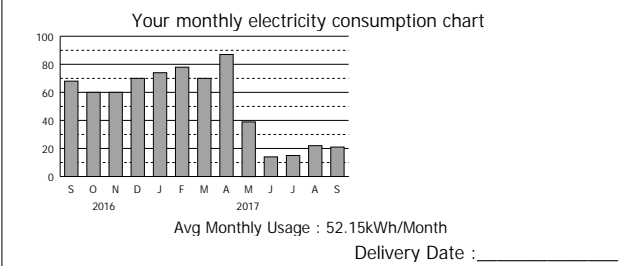
Bill ID 854384351373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85498886135

1011637350
Date : 09-28-2017
BC21/108.1/380/0412940/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8549888613-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-932-1		PREVIOUS BALANCE		- 477.18	
Customer Information-----					
Name : OYAO,TERESA AMAGUS		CURRENT CHARGES			
Premise Address: L.FLORES ST. PASIL,CEBU CITY		Generation & Transmission			
Billing Address: L.FLORES ST. PASIL,CEBU CITY		Generation Charge		5.0897/kWh	106.88
		Transmission Charge		0.3503/kWh	7.36
		System Loss Charge		0.7535/kWh	15.82
		Sub-Total			130.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 558613 GS6	Pole No : 0412940	Supply Charge		0.4118/kWh	8.65
Serial No : 87303178	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 09-27-2017	Pres Rdg : 2854			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2833	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 195.15	- 126.85
Conn Load : 236	Billed kWh : 21	Sub-Total			- 126.85
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.51
		Value Added Tax			
		Generation			7.39
		Transmission			0.08
		System Loss			1.02
		Distribution			7.81
		Others			- 10.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			18.07
		CURRENT BILL - SEPTEMBER 2017			86.37
		TOTAL AMOUNT DUE			- 390.81
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 239.00			



Total Sales (VAT Inclusive)	86.37
Less : VAT	5.76
Amount Net of VAT	80.61
Less: BIR 2306	2.40
BIR 2307	1.38
SC/PWD DISCOUNT	0.00
Amount Due	76.83
Add : VAT	5.76
TOTAL AMOUNT DUE	82.59
VATable Sales	68.30
VAT Exempt Sales	12.31
VAT Zero Rated Sales	0.00
VAT Amount	5.76
TOTAL SALES	86.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/380/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854384351373				
OYAO,TERESA AMAGUS Premise Address: L.FLORES ST. PASIL,CEBU CITY Billing Address: L.FLORES ST. PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-67-932-1	Account ID 8549888613-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 390.81
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

85498886135

BC21/108.1/380/0/10/09-28-2017/77

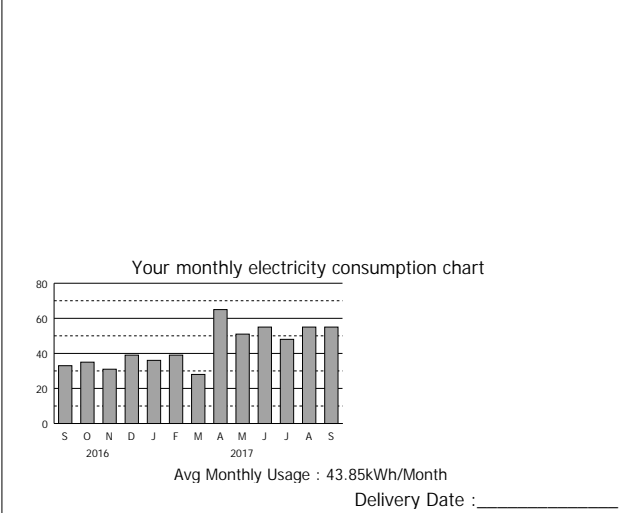
Bill ID 184727217631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18404670541

1011638757
Date : 09-28-2017
BC21/108.1/395/0412926/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1840467054-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-998-8				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,LEONORA AGUSTO				Generation & Transmission			
Premise Address: L.FLORES ST PASIL,CEBU CITY				Generation Charge		5.0897/kWh	279.93
Billing Address: L.FLORES ST PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	19.27
				System Loss Charge		0.7535/kWh	41.44
				Sub-Total			340.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Meter No : 509595 GS6 Pole No : 0412926				Supply Charge		0.4118/kWh	22.65
Serial No : 59929882 Multiplier : 1				Metering Charge		0.6989/kWh	38.44
Period To : 09-27-2017 Pres Rdg : 1752						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1697				Sub-Total			162.37
No of Days : 31 Diff Rdg : 55				Others			
Avg kWh/day : 1.77 Registered : 55				Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 236 Billed kWh : 55				Surcharge		0.02 of 421.50	8.43
				Sub-Total			- 142.47
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.70
				Value Added Tax			
				Generation			19.33
				Transmission			0.22
				System Loss			2.66
				Distribution			19.48
				Others			- 11.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				NPC Stranded Debts		0.0265/kWh	1.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total			64.14
				CURRENT BILL - SEPTEMBER 2017			424.68
				TOTAL AMOUNT DUE			423.94
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 422.00			



Total Sales (VAT Inclusive)	424.68	
Less : VAT	30.52	
Amount Net of VAT	394.16	
Less: BIR 2306	12.72	
BIR 2307	7.26	VATable Sales 360.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.62
Amount Due	374.18	VAT Zero Rated Sales 0.00
Add : VAT	30.52	VAT Amount 30.52
TOTAL AMOUNT DUE	404.70	TOTAL SALES 424.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/395/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184727217631				
BACALSO,LEONORA AGUSTO Premise Address: L.FLORES ST PASIL,CEBU CITY Billing Address: L.FLORES ST PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-32-998-8	Account ID 1840467054-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 423.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

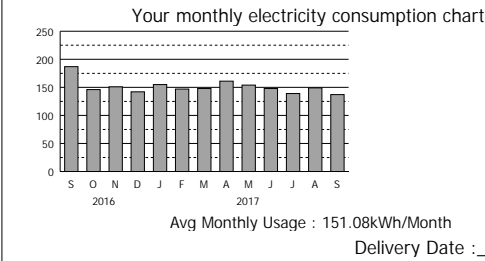
18404670541

BC21/108.1/395/0/10/09-28-2017/77

16630200000

1011637928
Date : 09-28-2017
BC21/108.1/420/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1663020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-680-1		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : MENGOTE,GENARA AMAGOS		Generation & Transmission	
Premise Address: L FLORES ST PASIL NR ELEM SCHOOL		Generation Charge	5.0897/kWh 697.29
Billing Address: L FLORES ST PASIL NR ELEM SCHOOL		Transmission Charge	0.3503/kWh 47.99
		System Loss Charge	0.7535/kWh 103.23
		Sub-Total	848.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 239.83
Meter No : 545546 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 56.42
Serial No : 62801494	Multiplier : 1	Metering Charge	0.6989/kWh 95.75
Period To : 09-27-2017	Pres Rdg : 9954		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 9817	Sub-Total	397.00
No of Days : 31	Diff Rdg : 137	Others	
Avg kWh/day : 4.42	Registered : 137	Subsidy on Lifeline Charge	0.0892/kWh 12.22
Conn Load : 0	Billed kWh : 137	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,571.50 31.43
		Sub-Total	43.67
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.67
		Value Added Tax	
		Generation	48.18
		Transmission	0.56
		System Loss	6.63
		Distribution	47.64
		Others	6.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		NPC Stranded Debts	0.0265/kWh 3.63
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.07
		Sub-Total	196.05
		CURRENT BILL - SEPTEMBER 2017	1,485.23
		TOTAL AMOUNT DUE	1,484.74
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,572.00	



Total Sales (VAT Inclusive)	1,485.23	
Less : VAT	109.41	
Amount Net of VAT	1,375.82	
Less: BIR 2306	45.60	
BIR 2307	25.98	VATable Sales 1,289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.64
Amount Due	1,304.24	VAT Zero Rated Sales 0.00
Add : VAT	109.41	VAT Amount 109.41
TOTAL AMOUNT DUE	1,413.65	TOTAL SALES 1,485.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/420/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166199901476				
MENGOTE,GENARA AMAGOS Premise Address: L FLORES ST PASIL NR ELEM SCHOOL Billing Address: L FLORES ST PASIL NR ELEM SCHOOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-680-1	Account ID 1663020000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,484.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16630200000

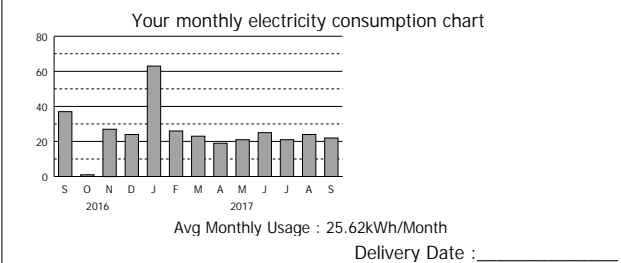
Bill ID 713260401806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71349100009

1011637815
Date : 09-28-2017
BC21/108.1/430/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7134910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-40-668-2		PREVIOUS BALANCE	- 0.24
Customer Information-----			
Name : NAZARETH ST HOME INC TM		CURRENT CHARGES	
Premise Address: L FLORES ST PASIL CEBU CITY		Generation & Transmission	
Billing Address: L FLORES ST PASIL CEBU CITY		Generation Charge	5.0897/kWh 111.97
		Transmission Charge	0.3503/kWh 7.71
		System Loss Charge	0.7535/kWh 16.58
		Sub-Total	136.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1025566	Pole No : 1191184	Supply Charge	0.4118/kWh 9.06
Serial No : 32171021	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 09-27-2017	Pres Rdg : 987		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 965	Sub-Total	67.95
No of Days : 31	Diff Rdg : 22	Others	
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 204.21 - 132.74
Conn Load : 150	Billed kWh : 22	Surcharge	0.02 of 100.00 2.00
To Our Valued Customers:		Sub-Total	- 130.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.55
Thank You.		Value Added Tax	
		Generation	7.74
		Transmission	0.09
		System Loss	1.06
		Distribution	8.15
		Others	- 10.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	19.19
		CURRENT BILL - SEPTEMBER 2017	92.66
		TOTAL AMOUNT DUE	92.42
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 100.00	



Total Sales (VAT Inclusive)	92.66
Less : VAT	6.27
Amount Net of VAT	86.39
Less: BIR 2306	2.62
BIR 2307	1.48
SC/PWD DISCOUNT	0.00
Amount Due	82.29
Add : VAT	6.27
TOTAL AMOUNT DUE	88.56
VATable Sales	73.47
VAT Exempt Sales	12.92
VAT Zero Rated Sales	0.00
VAT Amount	6.27
TOTAL SALES	92.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/430/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713260401806				
NAZARETH ST HOME INC TM Premise Address: L FLORES ST PASIL CEBU CITY Billing Address: L FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-668-2	Account ID 7134910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 92.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71349100009

BC21/108.1/430/0/10/09-28-2017/77

Bill ID 016420686324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01650960006

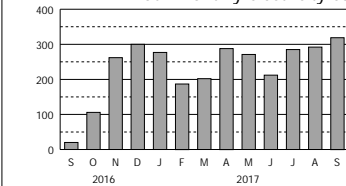
1011637930

Date : 09-28-2017

BC21/108.1/490/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0165096000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-81-110-9		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : COCA,JOAN RAVINA		Generation & Transmission	
Premise Address: L. FLORES ST. PASIL,CEBU CITY		Generation Charge	5.0897/kWh 1,623.61
Billing Address: L. FLORES ST. PASIL,CEBU CITY		Transmission Charge	0.3503/kWh 111.75
		System Loss Charge	0.7535/kWh 240.37
		Sub-Total	1,975.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 558.44
Meter No : 437569 GS6	Pole No : 1191121	Supply Charge	0.4118/kWh 131.36
Serial No : 54243457	Multiplier : 1	Metering Charge	0.6989/kWh 222.95
Period To : 09-27-2017	Pres Rdg : 12337		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 12018	Sub-Total	917.75
No of Days : 31	Diff Rdg : 319	Others	
Avg kWh/day : 10.29	Registered : 319	Subsidy on Lifeline Charge	0.0892/kWh 28.45
Conn Load : 230	Billed kWh : 319	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	28.50
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	21.91
		Value Added Tax	
		Generation	112.20
		Transmission	1.30
		System Loss	15.45
		Distribution	110.13
		Others	6.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.79
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.82
		NPC Stranded Debts	0.0265/kWh 8.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.38
		Sub-Total	446.28
		CURRENT BILL - SEPTEMBER 2017	3,368.26
		TOTAL AMOUNT DUE	3,367.80
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 6,290.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,368.26	
Less : VAT	245.13	
Amount Net of VAT	3,123.13	
Less: BIR 2306	102.15	
BIR 2307	58.88	VATable Sales 2,921.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.15
Amount Due	2,962.10	VAT Zero Rated Sales 0.00
Add : VAT	245.13	VAT Amount 245.13
TOTAL AMOUNT DUE	3,207.23	TOTAL SALES 3,368.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/490/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016420686324

COCA,JOAN RAVINA Premise Address: L. FLORES ST. PASIL,CEBU CITY Billing Address: L. FLORES ST. PASIL,CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1851-81-110-9	Account ID 0165096000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,367.80
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01650960006

BC21/108.1/490/0/10/09-28-2017/77

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

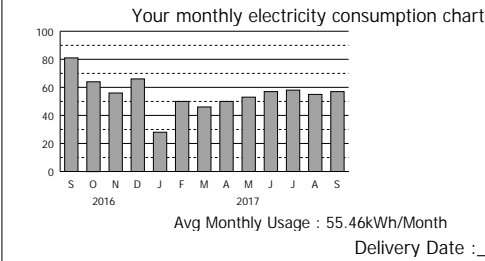
Bill ID 876969823630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87600134602

1011638217
Date : 09-28-2017
BC21/108.1/495/0409051/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760013460-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-92-122-1				PREVIOUS BALANCE		- 1.74	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR,ANTONIETTA LABUCA				Generation & Transmission			
Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY				Generation Charge		5.0897/kWh	290.11
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	19.97
				System Loss Charge		0.7535/kWh	42.95
				Sub-Total			353.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1031952 Pole No : 0409051				Supply Charge		0.4118/kWh	23.47
Serial No : 126812658 Multiplier : 1				Metering Charge		0.6989/kWh	39.84
Period To : 09-27-2017 Pres Rdg : 1377						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1320				Sub-Total			168.09
No of Days : 31 Diff Rdg : 57				Others			
Avg kWh/day : 1.84 Registered : 57				Subsidy on Lifeline Discount		-0.3 of 521.12	- 156.34
Conn Load : 236 Billed kWh : 57				Sub-Total			- 156.34
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			2.74
				Value Added Tax			
				Generation			20.05
				Transmission			0.24
				System Loss			2.75
				Distribution			20.17
				Others			- 12.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				NPC Stranded Debts		0.0265/kWh	1.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
				Sub-Total			65.35
				CURRENT BILL - SEPTEMBER 2017			430.13
				TOTAL AMOUNT DUE			428.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 425.00			



Total Sales (VAT Inclusive)	430.13	
Less : VAT	30.58	
Amount Net of VAT	399.55	
Less: BIR 2306	12.74	
BIR 2307	7.35	VATable Sales 364.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.77
Amount Due	379.46	VAT Zero Rated Sales 0.00
Add : VAT	30.58	VAT Amount 30.58
TOTAL AMOUNT DUE	410.04	TOTAL SALES 430.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/495/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876969823630				
ABELLAR,ANTONIETTA LABUCA Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-92-122-1	Account ID 8760013460-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 428.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87600134602

BC21/108.1/495/0/10/09-28-2017/77

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435291497585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43539100008

1011638590
Date : 09-28-2017
BC21/108.1/520/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4353910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-94-557-8				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : CARNECIL,BRAUDILIO (TM)				Generation & Transmission			
Premise Address: MAGSAYSAY ST. PASIL				Generation Charge		5.0897/kWh	213.77
Billing Address: MAGSAYSAY ST. PASIL				Transmission Charge		0.3503/kWh	14.71
				System Loss Charge		0.7535/kWh	31.65
TIN :				Sub-Total		260.13	
Metering Information-----				Distribution Charges			
Meter No : 505802 GS6 Pole No : 1191121				Distribution Charge		1.7506/kWh	73.53
Serial No : 69886089 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 09-27-2017 Pres Rdg : 3645				Metering Charge		0.6989/kWh	29.35
Period From : 08-27-2017 Prev Rdg : 3603						5.00/month	5.00
No of Days : 31 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42				Others			
Conn Load : 100 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
				Sub-Total		- 154.12	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		1.73	
				Value Added Tax			
				Generation		14.78	
				Transmission		0.17	
				System Loss		2.05	
				Distribution		15.02	
				Others		- 12.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total		44.75	
				CURRENT BILL - SEPTEMBER 2017		275.94	
				TOTAL AMOUNT DUE		275.90	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 307.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 48.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18

VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/520/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435291497585

CARNECIL,BRAUDILIO (TM)
Premise Address: MAGSAYSAY ST. PASIL
Billing Address: MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1825-94-557-8	Account ID 4353910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.90
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

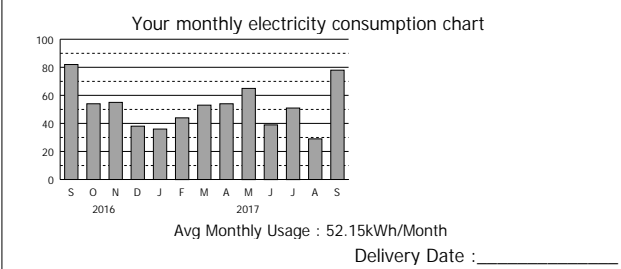
Bill ID 877038288567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87759100008

1011638224
Date : 09-28-2017
BC21/108.1/530/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8775910000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-54-398-1	PREVIOUS BALANCE		- 0.05
Customer Information-----		CURRENT CHARGES	
Name : CARNICEL,TIBURCIO L TM		Generation & Transmission	
Premise Address: MAGSAYSAY ST. PASIL		Generation Charge	5.0897/kWh 397.00
Billing Address: MAGSAYSAY ST. PASIL		Transmission Charge	0.3503/kWh 27.32
		System Loss Charge	0.7535/kWh 58.77
		Sub-Total	483.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1171675 Pole No : 1191121		Supply Charge	0.4118/kWh 32.12
Serial No : 85061310 Multiplier : 1		Metering Charge	0.6989/kWh 54.51
Period To : 09-27-2017 Pres Rdg : 723			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 645		Sub-Total	228.18
No of Days : 31 Diff Rdg : 78		Others	
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount	-0.15 of 711.27 - 106.69
Conn Load : 100 Billed kWh : 78		Sub-Total	- 106.69
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	27.43
		Transmission	0.32
		System Loss	3.77
		Distribution	27.38
		Others	- 8.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.27
		Sub-Total	98.96
		CURRENT BILL - SEPTEMBER 2017	703.54
		TOTAL AMOUNT DUE	703.49
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 118.00	



Total Sales (VAT Inclusive)	703.54	
Less : VAT	50.60	
Amount Net of VAT	652.94	
Less: BIR 2306	21.08	
BIR 2307	12.18	VATable Sales 604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.68	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	670.28	TOTAL SALES 703.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/530/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877038288567				
CARNICEL,TIBURCIO L TM Premise Address: MAGSAYSAY ST. PASIL Billing Address: MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-54-398-1	Account ID 8775910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 703.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87759100008

BC21/108.1/530/0/10/09-28-2017/77

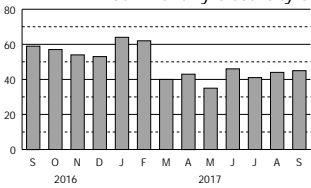
Bill ID 16880355313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16849100009

1011638015
Date : 09-28-2017
BC21/108.1/540/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1684910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-821-7				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : ARAGON,MARIA STELLA C TM				Generation & Transmission			
Premise Address: MAGSAYSAY ST. PASIL				Generation Charge		5.0897/kWh	229.04
Billing Address: MAGSAYSAY ST. PASIL				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 474341 GS6 Pole No : 1191121				Supply Charge		0.4118/kWh	18.53
Serial No : 61986830 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-27-2017 Pres Rdg : 4199						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4154				Sub-Total			133.76
No of Days : 31 Diff Rdg : 45				Others			
Avg kWh/day : 1.45 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 150 Billed kWh : 45				Surcharge		0.02 of 287.00	5.74
				Sub-Total			- 159.25
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 12.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			48.66
				CURRENT BILL - SEPTEMBER 2017			301.88
				TOTAL AMOUNT DUE			300.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 288.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	301.88
		Less : VAT	21.48
Avg Monthly Usage : 49.46kWh/Month		Amount Net of VAT	280.40
Delivery Date : _____		Less: BIR 2306	8.95
		BIR 2307	5.10
		SC/PWD DISCOUNT	0.00
		Amount Due	266.35
		Add : VAT	21.48
		TOTAL AMOUNT DUE	287.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	253.22
		VAT Exempt Sales	27.18
		VAT Zero Rated Sales	0.00
		VAT Amount	21.48
		TOTAL SALES	301.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/540/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 16880355313				
ARAGON,MARIA STELLA C TM Premise Address: MAGSAYSAY ST. PASIL Billing Address: MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-47-821-7	Account ID 1684910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 300.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16849100009

BC21/108.1/540/0/10/09-28-2017/77

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

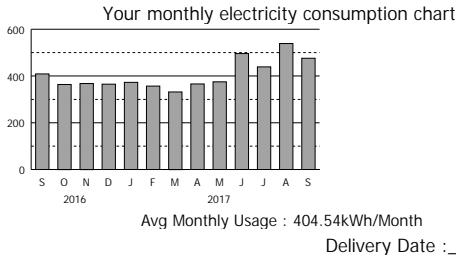
Bill ID 145376221234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14539100009

1011638916
Date : 09-28-2017
BC21/108.1/550/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1453910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-692-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO, CECILIA				Generation & Transmission			
Premise Address: MAGSAYSAY ST PASIL				Generation Charge		5.0897/kWh	2,422.70
Billing Address: MAGSAYSAY ST PASIL				Transmission Charge		0.3503/kWh	166.74
				System Loss Charge		0.7535/kWh	358.67
				Sub-Total			2,948.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	833.29
Meter No : 481174 GS6 Pole No : 1191121				Supply Charge		0.4118/kWh	196.02
Serial No : 60777671 Multiplier : 1				Metering Charge		0.6989/kWh	332.68
Period To : 09-27-2017 Pres Rdg : 29226						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 28750				Sub-Total			1,366.99
No of Days : 31 Diff Rdg : 476				Others			
Avg kWh/day : 15.36 Registered : 476				Subsidy on Lifeline Charge		0.0892/kWh	42.46
Conn Load : 150 Billed kWh : 476				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			42.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			32.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			167.42
				Transmission			1.94
				System Loss			23.05
				Distribution			164.04
				Others			9.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				NPC Stranded Debts		0.0265/kWh	12.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.11
				Sub-Total			665.63
				CURRENT BILL - SEPTEMBER 2017			5,023.27
				TOTAL AMOUNT DUE			5,023.27
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,671.08			



Total Sales (VAT Inclusive)	5,023.27	
Less : VAT	365.48	
Amount Net of VAT	4,657.79	
Less: BIR 2306	152.28	
BIR 2307	87.81	VATable Sales 4,357.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300.15
Amount Due	4,417.70	VAT Zero Rated Sales 0.00
Add : VAT	365.48	VAT Amount 365.48
TOTAL AMOUNT DUE	4,783.18	TOTAL SALES 5,023.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/550/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 145376221234				
VELOSO, CECILIA Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-95-692-8	Account ID 1453910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,023.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14539100009

BC21/108.1/550/0/10/09-28-2017/77

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

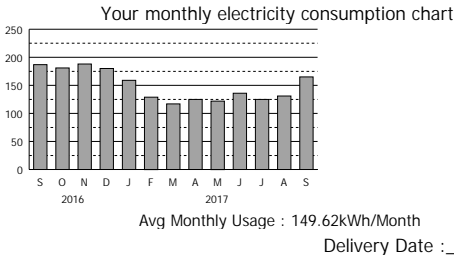
Bill ID 293285825341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29339100009

1011639185
Date : 09-28-2017
BC21/108.1/560/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2933910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-041-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : DACUA,CLEMENTE (TM)				Generation & Transmission			
Premise Address: PASIL				Generation Charge		5.0897/kWh	839.80
Billing Address: PASIL				Transmission Charge		0.3503/kWh	57.80
				System Loss Charge		0.7535/kWh	124.33
				Sub-Total			1,021.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	288.85
Meter No : 473588 GS6		Pole No : 1191121		Supply Charge		0.4118/kWh	67.95
Serial No : 71807809		Multiplier : 1		Metering Charge		0.6989/kWh	115.32
Period To : 09-27-2017		Pres Rdg : 15916				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15751		Sub-Total			477.12
No of Days : 31		Diff Rdg : 165		Others			
Avg kWh/day : 5.32		Registered : 165		Subsidy on Lifeline Charge		0.0892/kWh	14.72
Conn Load : 100		Billed kWh : 165		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			14.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			58.03
				Transmission			0.68
				System Loss			8.00
				Distribution			57.25
				Others			3.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				NPC Stranded Debts		0.0265/kWh	4.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.20
				Sub-Total			231.16
				CURRENT BILL - SEPTEMBER 2017			1,744.96
				TOTAL AMOUNT DUE			1,744.55
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,383.00			



Total Sales (VAT Inclusive)	1,744.96	
Less : VAT	127.09	
Amount Net of VAT	1,617.87	
Less: BIR 2306	52.95	
BIR 2307	30.50	VATable Sales 1,513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.07
Amount Due	1,534.42	VAT Zero Rated Sales 0.00
Add : VAT	127.09	VAT Amount 127.09
TOTAL AMOUNT DUE	1,661.51	TOTAL SALES 1,744.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/560/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293285825341				
DACUA,CLEMENTE (TM) Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-75-041-6	Account ID 2933910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,744.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29339100009

BC21/108.1/560/0/10/09-28-2017/77

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993518233468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99339100002

1011639226
Date : 09-28-2017
BC21/108.1/570/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9933910000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-75-557-4		PREVIOUS BALANCE	- 1.41
Customer Information-----		CURRENT CHARGES	
Name : ABATOL,ERNESTO (TM)		Generation & Transmission	
Premise Address: MAGSAYSAY ST PASIL		Generation Charge	5.0897/kWh 325.74
Billing Address: MAGSAYSAY ST PASIL		Transmission Charge	0.3503/kWh 22.42
		System Loss Charge	0.7535/kWh 48.22
		Sub-Total	396.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 510848 GS6	Pole No : 1191121	Supply Charge	0.4118/kWh 26.36
Serial No : 61618342	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 09-27-2017	Pres Rdg : 12413		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 12349	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 584.51 - 116.90
Conn Load : 150	Billed kWh : 64	Sub-Total	- 116.90
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	22.51
		Transmission	0.26
		System Loss	3.11
		Distribution	22.58
		Others	- 9.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	78.66
		CURRENT BILL - SEPTEMBER 2017	546.27
		TOTAL AMOUNT DUE	544.86
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 816.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 65.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	546.27
Less : VAT	39.19
Amount Net of VAT	507.08
Less: BIR 2306	16.33
BIR 2307	9.42
SC/PWD DISCOUNT	0.00
Amount Due	481.33
Add : VAT	39.19
TOTAL AMOUNT DUE	520.52

VATable Sales	467.61
VAT Exempt Sales	39.47
VAT Zero Rated Sales	0.00
VAT Amount	39.19
TOTAL SALES	546.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/570/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993518233468

ABATOL,ERNESTO (TM)
Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1825-75-557-4	Account ID 9933910000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 544.86
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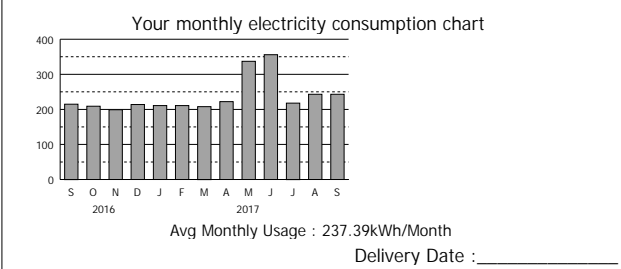
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44539100006

1011639025
Date : 09-28-2017
BC21/108.1/600/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-062-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,RONEL				Generation & Transmission			
Premise Address: MAGSAYSAY ST PASIL				Generation Charge		5.0897/kWh	1,236.80
Billing Address: MAGSAYSAY ST PASIL				Transmission Charge		0.3503/kWh	85.12
				System Loss Charge		0.7535/kWh	183.10
				Sub-Total			1,505.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	425.40
Meter No : 507769 GS6		Pole No : 1191184		Supply Charge		0.4118/kWh	100.07
Serial No : 53003582		Multiplier : 1		Metering Charge		0.6989/kWh	169.83
Period To : 09-27-2017		Pres Rdg : 12457				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 12214		Sub-Total			700.30
No of Days : 31		Diff Rdg : 243		Others			
Avg kWh/day : 7.84		Registered : 243		Subsidy on Lifeline Charge		0.0892/kWh	21.68
Conn Load : 150		Billed kWh : 243		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,617.00	52.34
To Our Valued Customers:				Sub-Total			74.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			17.10
Thank You.				Value Added Tax			
				Generation			85.46
				Transmission			1.00
				System Loss			11.77
				Distribution			84.04
				Others			10.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				NPC Stranded Debts		0.0265/kWh	6.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
				Sub-Total			346.85
				CURRENT BILL - SEPTEMBER 2017			2,626.23
				TOTAL AMOUNT DUE			2,626.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 2,617.00			



Total Sales (VAT Inclusive)	2,626.23
Less : VAT	193.21
Amount Net of VAT	2,433.02
Less: BIR 2306	80.50
BIR 2307	45.93
SC/PWD DISCOUNT	0.00
Amount Due	2,306.59
Add : VAT	193.21
TOTAL AMOUNT DUE	2,499.80
VATable Sales	2,279.38
VAT Exempt Sales	153.64
VAT Zero Rated Sales	0.00
VAT Amount	193.21
TOTAL SALES	2,626.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/600/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445406188727				
GONZALES,RONEL Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-96-062-3	Account ID 4453910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,626.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44539100006

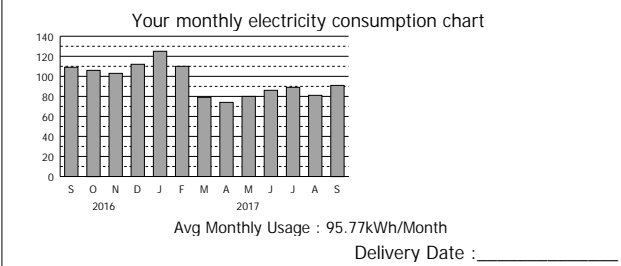
Bill ID 318127901258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31849100008

1011637804
Date : 09-28-2017
BC21/108.1/640/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3184910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-41-140-6				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : CABANGCA,RUBEN S TM				Generation & Transmission			
Premise Address: MAGSAYSAY ST. PASIL				Generation Charge		5.0897/kWh	463.16
Billing Address: MAGSAYSAY ST. PASIL				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 505681 GS6		Pole No : 1191121		Supply Charge		0.4118/kWh	37.47
Serial No : 52949695		Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 09-27-2017		Pres Rdg : 10727				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 10636		Sub-Total			265.37
No of Days : 31		Diff Rdg : 91		Others			
Avg kWh/day : 2.94		Registered : 91		Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Conn Load : 100		Billed kWh : 91		Surcharge		0.02 of 768.00	15.36
				Sub-Total			- 26.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.01
				Transmission			0.37
				System Loss			4.40
				Distribution			31.84
				Others			- 0.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			124.91
				CURRENT BILL - SEPTEMBER 2017			927.80
				TOTAL AMOUNT DUE			927.55
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 768.00			



Total Sales (VAT Inclusive)	927.80	
Less : VAT	67.76	
Amount Net of VAT	860.04	
Less: BIR 2306	28.25	
BIR 2307	16.18	VATable Sales 802.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.15
Amount Due	815.61	VAT Zero Rated Sales 0.00
Add : VAT	67.76	VAT Amount 67.76
TOTAL AMOUNT DUE	883.37	TOTAL SALES 927.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/640/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318127901258				
CABANGCA,RUBEN S TM Premise Address: MAGSAYSAY ST. PASIL Billing Address: MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-41-140-6	Account ID 3184910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 927.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

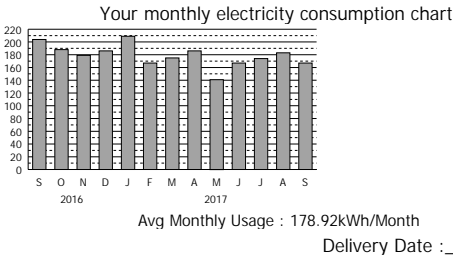
31849100008

BC21/108.1/640/0/10/09-28-2017/77

21849100009

1011637779
Date : 09-28-2017
BC21/108.1/650/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2184910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-40-905-3		PREVIOUS BALANCE	- 0.92
Customer Information-----			
Name : CABASAN,ROMAN T TM		CURRENT CHARGES	
Premise Address: MAGSAYSAY ST. PASIL		Generation & Transmission	
Billing Address: MAGSAYSAY ST. PASIL		Generation Charge	5.0897/kWh 849.98
		Transmission Charge	0.3503/kWh 58.50
		System Loss Charge	0.7535/kWh 125.83
		Sub-Total	1,034.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 510846 GS6	Pole No : 1191121	Supply Charge	0.4118/kWh 68.77
Serial No : 94255620	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 09-27-2017	Pres Rdg : 19161		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 18994	Sub-Total	482.84
No of Days : 31	Diff Rdg : 167	Others	
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge	0.0892/kWh 14.90
Conn Load : 100	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,973.00 39.46
To Our Valued Customers:		Sub-Total	54.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.79
Thank You.		Value Added Tax	
		Generation	58.73
		Transmission	0.68
		System Loss	8.10
		Distribution	57.94
		Others	7.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	239.01
		CURRENT BILL - SEPTEMBER 2017	1,810.55
		TOTAL AMOUNT DUE	1,809.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,974.00	



Total Sales (VAT Inclusive)	1,810.55	
Less : VAT	133.39	
Amount Net of VAT	1,677.16	
Less: BIR 2306	55.57	
BIR 2307	31.67	VATable Sales 1,571.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.62
Amount Due	1,589.92	VAT Zero Rated Sales 0.00
Add : VAT	133.39	VAT Amount 133.39
TOTAL AMOUNT DUE	1,723.31	TOTAL SALES 1,810.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/650/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218745792316				
CABASAN,ROMAN T TM Premise Address: MAGSAYSAY ST. PASIL Billing Address: MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-40-905-3	Account ID 2184910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,809.63

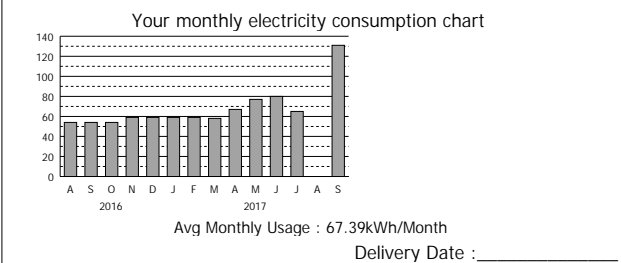
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21849100009

78978100002

1011639093
Date : 09-28-2017
BC21/108.1/730/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7897810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-86-470-3		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : ABELLON,ARLENE L TM		Generation & Transmission	
Premise Address: MAGSAYSAY ST PASIL		Generation Charge	5.0897/kWh 666.75
Billing Address: MAGSAYSAY ST PASIL		Transmission Charge	0.3503/kWh 45.89
		System Loss Charge	0.7535/kWh 98.71
		Sub-Total	811.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 229.33
Meter No : 505689 GS6	Pole No : 1191121	Supply Charge	0.4118/kWh 53.95
Serial No : 59593833	Multiplier : 1	Metering Charge	0.6989/kWh 91.56
Period To : 09-27-2017	Pres Rdg : 4056		5.00/month 5.00
Period From : 07-27-2017	Prev Rdg : 3925	Sub-Total	379.84
No of Days : 62	Diff Rdg : 131	Others	
Avg kWh/day : 2.11	Registered : 131	Subsidy on Lifeline Discount	-0.2 of 1,191.19 - 238.24
Conn Load : 150	Billed kWh : 131	Surcharge	0.02 of 1,383.50 27.67
To Our Valued Customers:		Sub-Total	- 210.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.35
Thank You.		Value Added Tax	
		Generation	46.08
		Transmission	0.54
		System Loss	6.34
		Distribution	45.58
		Others	- 15.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.97
		Sub-Total	163.99
		CURRENT BILL - SEPTEMBER 2017	1,144.61
		TOTAL AMOUNT DUE	1,143.87
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 597.00	



Total Sales (VAT Inclusive)	1,144.61
Less : VAT	83.03
Amount Net of VAT	1,061.58
Less: BIR 2306	34.60
BIR 2307	19.76
SC/PWD DISCOUNT	0.00
Amount Due	1,007.22
Add : VAT	83.03
TOTAL AMOUNT DUE	1,090.25
VATable Sales	980.62
VAT Exempt Sales	80.96
VAT Zero Rated Sales	0.00
VAT Amount	83.03
TOTAL SALES	1,144.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/730/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789857960888				
ABELLON,ARLENE L TM Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-86-470-3	Account ID 7897810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,143.87

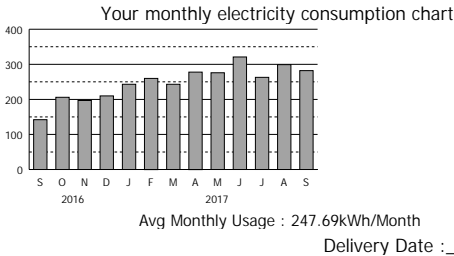
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78978100002

72949100001

1011638549
Date : 09-28-2017
BC21/108.1/740/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7294910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-872-7				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : ABELLON,TERESA L TM				Generation & Transmission			
Premise Address: MAGSAYSAY ST PASIL				Generation Charge		5.0897/kWh	1,435.30
Billing Address: MAGSAYSAY ST PASIL				Transmission Charge		0.3503/kWh	98.78
				System Loss Charge		0.7535/kWh	212.49
				Sub-Total			1,746.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	493.67
Meter No : 505696 GS6 Pole No : 1191121				Supply Charge		0.4118/kWh	116.13
Serial No : 57192331 Multiplier : 1				Metering Charge		0.6989/kWh	197.09
Period To : 09-27-2017 Pres Rdg : 11243						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10961				Sub-Total			811.89
No of Days : 31 Diff Rdg : 282				Others			
Avg kWh/day : 9.10 Registered : 282				Subsidy on Lifeline Charge		0.0892/kWh	25.15
Conn Load : 150 Billed kWh : 282				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 2,567.50	51.35
To Our Valued Customers:				Sub-Total			76.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			19.76
Thank You.				Value Added Tax			
				Generation			99.19
				Transmission			1.15
				System Loss			13.65
				Distribution			97.43
				Others			11.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.02
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.65
				NPC Stranded Debts		0.0265/kWh	7.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.61
				Sub-Total			401.20
				CURRENT BILL - SEPTEMBER 2017			3,036.21
				TOTAL AMOUNT DUE			3,035.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 2,568.00			



Total Sales (VAT Inclusive)	3,036.21	
Less : VAT	222.98	
Amount Net of VAT	2,813.23	
Less: BIR 2306	92.91	
BIR 2307	53.10	VATable Sales 2,635.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.22
Amount Due	2,667.22	VAT Zero Rated Sales 0.00
Add : VAT	222.98	VAT Amount 222.98
TOTAL AMOUNT DUE	2,890.20	TOTAL SALES 3,036.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/740/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729481475798				
ABELLON,TERESA L TM Premise Address: MAGSAYSAY ST PASIL Billing Address: MAGSAYSAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-47-872-7	Account ID 7294910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,035.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72949100001

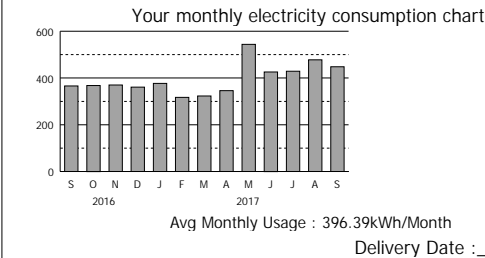
Bill ID 685262596186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68549100003

1011638598
Date : 09-28-2017
BC21/108.1/770/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6854910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-69-719-9				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,JURIDINO TM A.				Generation & Transmission			
Premise Address: MAGSAYSAY ST. PASIL				Generation Charge		5.0897/kWh	2,280.19
Billing Address: MAGSAYSAY ST. PASIL				Transmission Charge		0.3503/kWh	156.93
				System Loss Charge		0.7535/kWh	337.57
				Sub-Total			2,774.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	784.27
Meter No : MTR1085385 Pole No : 1191121				Supply Charge		0.4118/kWh	184.49
Serial No : 40041850 Multiplier : 1				Metering Charge		0.6989/kWh	313.11
Period To : 09-27-2017 Pres Rdg : 12657						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 12209				Sub-Total			1,286.87
No of Days : 31 Diff Rdg : 448				Others			
Avg kWh/day : 14.45 Registered : 448				Subsidy on Lifeline Charge		0.0892/kWh	39.96
Conn Load : 100 Billed kWh : 448				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			40.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			30.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			157.56
				Transmission			1.83
				System Loss			21.69
				Distribution			154.42
				Others			8.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.93
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.82
				NPC Stranded Debts		0.0265/kWh	11.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.98
				Sub-Total			626.47
				CURRENT BILL - SEPTEMBER 2017(ESTIMATE)			4,728.06
				TOTAL AMOUNT DUE			4,727.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5,030.00			



Total Sales (VAT Inclusive)	4,728.06
Less : VAT	343.99
Amount Net of VAT	4,384.07
Less: BIR 2306	143.34
BIR 2307	82.65
SC/PWD DISCOUNT	0.00
Amount Due	4,158.08
Add : VAT	343.99
TOTAL AMOUNT DUE	4,502.07
VATable Sales	4,101.59
VAT Exempt Sales	282.48
VAT Zero Rated Sales	0.00
VAT Amount	343.99
TOTAL SALES	4,728.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/770/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 685262596186				
GONZALES,JURIDINO TM A. Premise Address: MAGSAYSAY ST. PASIL Billing Address: MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-69-719-9	Account ID 6854910000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,727.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68549100003

BC21/108.1/770/0/10/09-28-2017/77

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

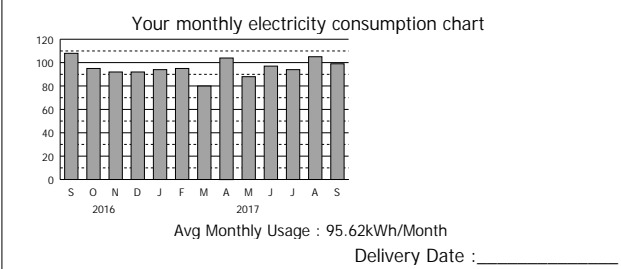
Bill ID 367718122608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36749100008

1011638122
Date : 09-28-2017
BC21/108.1/780/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3674910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-33-581-5		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : ABELLON,CAMILO L		CURRENT CHARGES			
Premise Address: MAGSAYSAY ST. PASIL C/O LOBITANA ERMELINDA		Generation & Transmission			
Billing Address: MAGSAYSAY ST. PASIL C/O LOBITANA ERMELINDA		Generation Charge		5.0897/kWh	503.88
		Transmission Charge		0.3503/kWh	34.68
		System Loss Charge		0.7535/kWh	74.60
		Sub-Total			613.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 505697 GS6 Pole No : 1191121		Supply Charge		0.4118/kWh	40.77
Serial No : 52033110 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 09-27-2017 Pres Rdg : 7859				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7760		Sub-Total			288.27
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 901.43	- 45.07
Conn Load : 150 Billed kWh : 99		Sub-Total			- 45.07
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.42
		Value Added Tax			
		Generation			34.83
		Transmission			0.40
		System Loss			4.81
		Distribution			34.59
		Others			- 2.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			133.72
		CURRENT BILL - SEPTEMBER 2017			990.08
		TOTAL AMOUNT DUE			989.91
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,109.00					



Total Sales (VAT Inclusive)	990.08
Less : VAT	71.67
Amount Net of VAT	918.41
Less: BIR 2306	29.86
BIR 2307	17.26
SC/PWD DISCOUNT	0.00
Amount Due	871.29
Add : VAT	71.67
TOTAL AMOUNT DUE	942.96
VATable Sales	856.36
VAT Exempt Sales	62.05
VAT Zero Rated Sales	0.00
VAT Amount	71.67
TOTAL SALES	990.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/780/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367718122608				
ABELLON,CAMILO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGSAYSAY ST. PASIL C/O LOBITANA ERMELINDA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGSAYSAY ST. PASIL C/O LOBITANA ERMELINDA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-581-5	3674910000-8	10/11/2017	SEPTEMBER/2017	989.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36749100008

BC21/108.1/780/0/10/09-28-2017/77

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

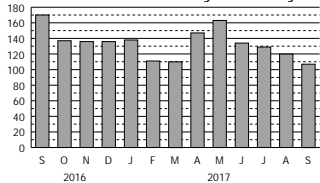
Bill ID 157423494962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15768100008

1011637412
Date : 09-28-2017
BC21/108.1/830/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1576810000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-76-008-8		PREVIOUS BALANCE	- 0.83
Customer Information-----		CURRENT CHARGES	
Name : CEBALLOS,LUZVISMINDA M		Generation & Transmission	
Premise Address: MAGSAYSAY ST. PASIL CEBU CITY		Generation Charge	5.0897/kWh 544.60
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY		Transmission Charge	0.3503/kWh 37.48
		System Loss Charge	0.7535/kWh 80.62
		Sub-Total	662.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : 505694 GS6	Pole No : 1191121	Supply Charge	0.4118/kWh 44.06
Serial No : 60302813	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 09-27-2017	Pres Rdg : 20563		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 20456	Sub-Total	311.15
No of Days : 31	Diff Rdg : 107	Others	
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge	0.0892/kWh 9.54
Conn Load : 346	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.56
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	37.63
		Transmission	0.44
		System Loss	5.18
		Distribution	37.34
		Others	2.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	150.13
		CURRENT BILL - SEPTEMBER 2017	1,133.54
		TOTAL AMOUNT DUE	1,132.71
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,267.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,133.54
		Less : VAT	82.62
		Amount Net of VAT	1,050.92
		Less: BIR 2306	34.42
		BIR 2307	19.82
		SC/PWD DISCOUNT	0.00
		Amount Due	996.68
		Add : VAT	82.62
		TOTAL AMOUNT DUE	1,079.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	1,133.54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/830/0/10/09-28-2017/77	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
Series from 1000000001 to 9999999999			

Bill ID : 157423494962				
CEBALLOS,LUZVISMINDA M Premise Address: MAGSAYSAY ST. PASIL CEBU CITY Billing Address: MAGSAYSAY ST. PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-76-008-8	Account ID 1576810000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,132.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15768100008

BC21/108.1/830/0/10/09-28-2017/77

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

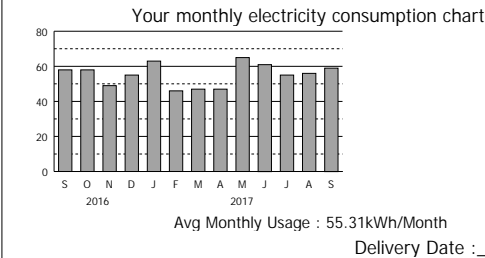
Bill ID 318438509096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31809347532

1011637768
Date : 09-28-2017
BC21/108.1/860/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180934753-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-94-896-8				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : LAWAAN,ANTONIO LARGO				Generation & Transmission			
Premise Address: MAGSAYSAY ST.				Generation Charge		5.0897/kWh	300.29
Billing Address: MAGSAYSAY ST.				Transmission Charge		0.3503/kWh	20.67
				System Loss Charge		0.7535/kWh	44.46
				Sub-Total			365.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 507773 GS6 Pole No : 1191184				Supply Charge		0.4118/kWh	24.30
Serial No : 62525216 Multiplier : 1				Metering Charge		0.6989/kWh	41.24
Period To : 09-27-2017 Pres Rdg : 7379						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7320				Sub-Total			173.83
No of Days : 31 Diff Rdg : 59				Others			
Avg kWh/day : 1.90 Registered : 59				Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 233 Billed kWh : 59				Surcharge		0.02 of 431.00	8.62
				Sub-Total			- 153.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.90
				Value Added Tax			
				Generation			20.75
				Transmission			0.24
				System Loss			2.85
				Distribution			20.86
				Others			- 12.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			68.72
				CURRENT BILL - SEPTEMBER 2017			454.81
				TOTAL AMOUNT DUE			453.94
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 432.00			



Total Sales (VAT Inclusive)	454.81	
Less : VAT	32.67	
Amount Net of VAT	422.14	
Less: BIR 2306	13.61	
BIR 2307	7.78	VATable Sales 386.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.05
Amount Due	400.75	VAT Zero Rated Sales 0.00
Add : VAT	32.67	VAT Amount 32.67
TOTAL AMOUNT DUE	433.42	TOTAL SALES 454.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/860/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318438509096				
LAWAAN,ANTONIO LARGO Premise Address: MAGSAYSAY ST. Billing Address: MAGSAYSAY ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-94-896-8	Account ID 3180934753-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 453.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31809347532

BC21/108.1/860/0/10/09-28-2017/77

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

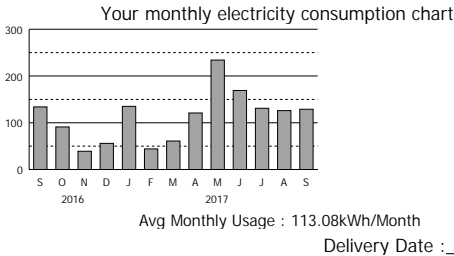
Bill ID 027831383599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02778100004

1011638560
Date : 09-28-2017
BC21/108.1/870/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0277810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-87-254-9		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : BABATID,REINFRED G		Generation & Transmission	
Premise Address: MAGSAYSAY ST PASIL CEBU CITY		Generation Charge	5.0897/kWh 656.57
Billing Address: MAGSAYSAY ST PASIL CEBU CITY		Transmission Charge	0.3503/kWh 45.19
		System Loss Charge	0.7535/kWh 97.20
		Sub-Total	798.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 225.83
Meter No : MTR1207216	Pole No : 1191184	Supply Charge	0.4118/kWh 53.12
Serial No : 40151832	Multiplier : 1	Metering Charge	0.6989/kWh 90.16
Period To : 09-27-2017	Pres Rdg : 961		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 832	Sub-Total	374.11
No of Days : 31	Diff Rdg : 129	Others	
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge	0.0892/kWh 11.51
Conn Load : 260	Billed kWh : 129	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	11.53
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	45.37
		Transmission	0.53
		System Loss	6.24
		Distribution	44.89
		Others	2.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.61
		Sub-Total	180.84
		CURRENT BILL - SEPTEMBER 2017	1,365.44
		TOTAL AMOUNT DUE	1,365.38
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 1,362.00	



Total Sales (VAT Inclusive)	1,365.44	
Less : VAT	99.48	
Amount Net of VAT	1,265.96	
Less: BIR 2306	41.46	
BIR 2307	23.87	VATable Sales 1,184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.36
Amount Due	1,200.63	VAT Zero Rated Sales 0.00
Add : VAT	99.48	VAT Amount 99.48
TOTAL AMOUNT DUE	1,300.11	TOTAL SALES 1,365.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/870/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027831383599				
BABATID,REINFRED G Premise Address: MAGSAYSAY ST PASIL CEBU CITY Billing Address: MAGSAYSAY ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-87-254-9	Account ID 0277810000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,365.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02778100004

BC21/108.1/870/0/10/09-28-2017/77

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

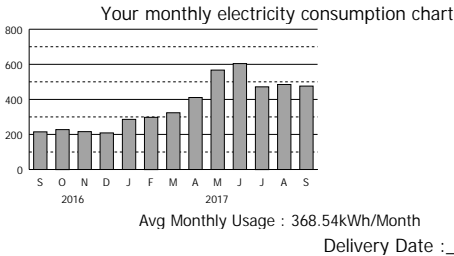
Bill ID 766520734285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76630200004

1011637982
Date : 09-28-2017
BC21/108.1/930/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7663020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-791-3				PREVIOUS BALANCE		- 2.52	
Customer Information-----				CURRENT CHARGES			
Name : PANARES,GERTRUDES				Generation & Transmission			
Premise Address: MAGSAYSAY ST PASIL				Generation Charge		5.0897/kWh	2,422.70
Billing Address: MAGSAYSAY ST PASIL				Transmission Charge		0.3503/kWh	166.74
				System Loss Charge		0.7535/kWh	358.67
				Sub-Total			2,948.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	833.29
Meter No : 393027 GS6 Pole No : 1191184				Supply Charge		0.4118/kWh	196.02
Serial No : 64005445 Multiplier : 1				Metering Charge		0.6989/kWh	332.68
Period To : 09-27-2017 Pres Rdg : 23084						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 22608				Sub-Total			1,366.99
No of Days : 31 Diff Rdg : 476				Others			
Avg kWh/day : 15.36 Registered : 476				Subsidy on Lifeline Charge		0.0892/kWh	42.46
Conn Load : 30 Billed kWh : 476				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			42.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			32.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			167.42
				Transmission			1.94
				System Loss			23.05
				Distribution			164.04
				Others			9.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				NPC Stranded Debts		0.0265/kWh	12.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.11
				Sub-Total			665.63
				CURRENT BILL - SEPTEMBER 2017			5,023.27
				TOTAL AMOUNT DUE			5,020.75
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5,105.00			



Total Sales (VAT Inclusive)	5,023.27	
Less : VAT	365.48	
Amount Net of VAT	4,657.79	
Less: BIR 2306	152.28	
BIR 2307	87.81	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,417.70	VAT Zero Rated Sales
Add : VAT	365.48	VAT Amount
TOTAL AMOUNT DUE	4,783.18	TOTAL SALES
		5,023.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/930/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766520734285

PANARES,GERTRUDES
Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-791-3	7663020000-4	10/11/2017	SEPTEMBER/2017	5,020.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76630200004

BC21/108.1/930/0/10/09-28-2017/77

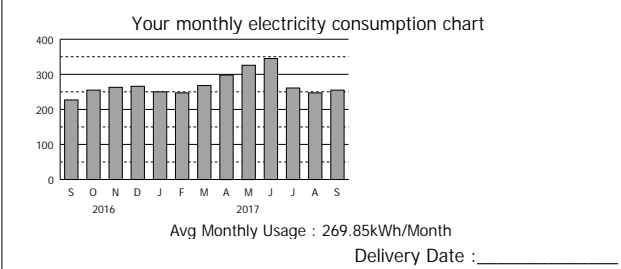
1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

67368300009

1011637973
Date : 09-28-2017
BC21/108.1/940/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6736830000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-91-668-2		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,FRANCISCA GALLARDO		Generation & Transmission	
Premise Address: 817 MAGSAYSAY ST. PASIL		Generation Charge	5.0897/kWh 1,297.87
Billing Address: 817 MAGSAYSAY ST. PASIL		Transmission Charge	0.3503/kWh 89.33
		System Loss Charge	0.7535/kWh 192.14
		Sub-Total	1,579.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 446.40
Meter No : 310169 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 105.01
Serial No : 47676038	Multiplier : 1	Metering Charge	0.6989/kWh 178.22
Period To : 09-27-2017	Pres Rdg : 20926		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 20671	Sub-Total	734.63
No of Days : 31	Diff Rdg : 255	Others	
Avg kWh/day : 8.23	Registered : 255	Subsidy on Lifeline Charge	0.0892/kWh 22.75
Conn Load : 666	Billed kWh : 255	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	22.79
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	17.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	89.69
		Transmission	1.04
		System Loss	12.34
		Distribution	88.16
		Others	4.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.81
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.42
		NPC Stranded Debts	0.0265/kWh 6.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.67
		Sub-Total	356.90
		CURRENT BILL - SEPTEMBER 2017	2,693.66
		TOTAL AMOUNT DUE	2,693.50
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 3,908.00	



Total Sales (VAT Inclusive)	2,693.66
Less : VAT	196.07
Amount Net of VAT	2,497.59
Less: BIR 2306	81.70
BIR 2307	47.09
SC/PWD DISCOUNT	0.00
Amount Due	2,368.80
Add : VAT	196.07
TOTAL AMOUNT DUE	2,564.87
VATable Sales	2,336.76
VAT Exempt Sales	160.83
VAT Zero Rated Sales	0.00
VAT Amount	196.07
TOTAL SALES	2,693.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/940/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673646528885				
GARCIA,FRANCISCA GALLARDO Premise Address: 817 MAGSAYSAY ST. PASIL Billing Address: 817 MAGSAYSAY ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-91-668-2	Account ID 6736830000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,693.50

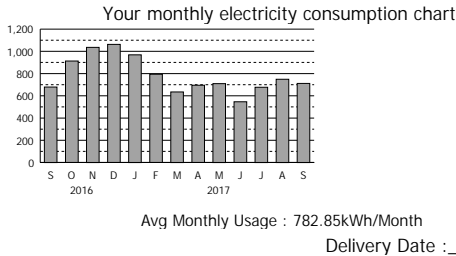
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67368300009

03988100008

1011639088
Date : 09-28-2017
BC21/108.1/970/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0398810000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-22-314-9				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : CABIJE,MARIA LUISA C				Generation & Transmission			
Premise Address: 58 MAGSAYSAY ST PASIL CEBU CITY				Generation Charge		5.0897/kWh	3,623.87
Billing Address: 58 MAGSAYSAY ST PASIL CEBU CITY				Transmission Charge		0.6044/kWh	430.33
				System Loss Charge		0.7353/kWh	523.53
				Sub-Total			4,577.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,246.43
Meter No : 501094 GS6		Pole No : 1191184		Supply Charge		0.4118/kWh	293.20
Serial No : 54563901		Multiplier : 1		Metering Charge		0.6989/kWh	497.62
Period To : 09-27-2017		Pres Rdg : 44310		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 43598		Others			2,042.25
No of Days : 31		Diff Rdg : 712		Subsidy on Lifeline Charge		0.0892/kWh	63.51
Avg kWh/day : 22.97		Registered : 712		Senior Citizen Subsidy Charge		0.000163/kWh	0.12
Conn Load : 140		Billed kWh : 712		Surcharge		0.02 of 8,248.00	164.96
To Our Valued Customers:				Sub-Total			228.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			51.36
Thank You.				Value Added Tax			
				Generation			250.42
				Transmission			4.88
				System Loss			32.34
				Distribution			245.07
				Others			33.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	111.15
				Environmental Charge		0.0025/kWh	1.78
				NPC Stranded Contract Costs		0.1938/kWh	137.99
				NPC Stranded Debts		0.0265/kWh	18.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	130.30
				Sub-Total			1,017.75
				CURRENT BILL - SEPTEMBER 2017			7,866.32
				TOTAL AMOUNT DUE			7,866.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 8,248.00			



Total Sales (VAT Inclusive)	7,866.32	
Less : VAT	566.30	
Amount Net of VAT	7,300.02	
Less: BIR 2306	235.95	
BIR 2307	138.00	VATable Sales 6,848.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 451.45
Amount Due	6,926.07	VAT Zero Rated Sales 0.00
Add : VAT	566.30	VAT Amount 566.30
TOTAL AMOUNT DUE	7,492.37	TOTAL SALES 7,866.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/970/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 039028608301				
CABIJE,MARIA LUISA C Premise Address: 58 MAGSAYSAY ST PASIL CEBU CITY Billing Address: 58 MAGSAYSAY ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-314-9	Account ID 0398810000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,866.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03988100008

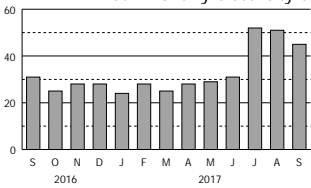
BC21/108.1/970/0/10/09-28-2017/77

1,126

46630200007

1011637828
Date : 09-28-2017
BC21/108.1/1000/0409086/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4663020000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-30-773-5	PREVIOUS BALANCE		- 22.02
Customer Information-----		CURRENT CHARGES	
Name : PACA,ENGRACIO		Generation & Transmission	
Premise Address: MAGSAYSAY ST PADIL		Generation Charge	5.0897/kWh 229.04
Billing Address: MAGSAYSAY ST PADIL		Transmission Charge	0.3503/kWh 15.76
		System Loss Charge	0.7535/kWh 33.91
		Sub-Total	278.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 3045 EIS6 Pole No : 0409086		Supply Charge	0.4118/kWh 18.53
Serial No : 83301945 Multiplier : 1		Metering Charge	0.6989/kWh 31.45
Period To : 09-27-2017 Pres Rdg : 3386			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 3341		Sub-Total	133.76
No of Days : 31 Diff Rdg : 45		Others	
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount	-0.4 of 412.47 - 164.99
Conn Load : 0 Billed kWh : 45		Surcharge	0.02 of 378.00 7.56
To Our Valued Customers:		Sub-Total	- 157.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.91
Thank You.		Value Added Tax	
		Generation	15.83
		Transmission	0.18
		System Loss	2.20
		Distribution	16.05
		Others	- 12.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	48.89
		CURRENT BILL - SEPTEMBER 2017	303.93
		TOTAL AMOUNT DUE	281.91
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 400.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	303.93
		Less : VAT	21.70
Avg Monthly Usage : 32.69kWh/Month		Amount Net of VAT	282.23
Delivery Date : _____		Less: BIR 2306	9.04
		BIR 2307	5.14
		SC/PWD DISCOUNT	0.00
		Amount Due	268.05
		Add : VAT	21.70
		TOTAL AMOUNT DUE	289.75
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	255.04
		VAT Exempt Sales	27.19
		VAT Zero Rated Sales	0.00
		VAT Amount	21.70
		TOTAL SALES	303.93
BC21/108.1/1000/0/10/09-28-2017/77			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 466442266074				
PACA,ENGRACIO Premise Address: MAGSAYSAY ST PADIL Billing Address: MAGSAYSAY ST PADIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-773-5	Account ID 4663020000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 281.91

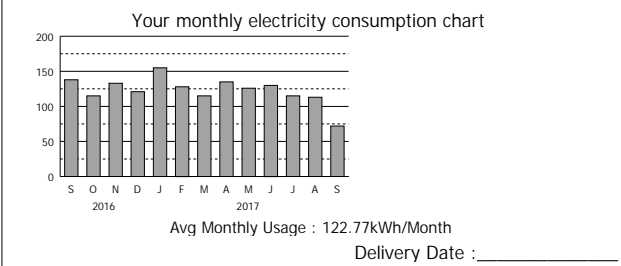
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46630200007

00809100001

1011637492
Date : 09-28-2017
BC21/108.1/1010/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0080910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-63-971-2		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : CAMAY,DANILO TM R.		CURRENT CHARGES			
Premise Address: 83 MAGSAYSAY ST PASIL CEBU CITY		Generation & Transmission			
Billing Address: 83 MAGSAYSAY ST PASIL CEBU CITY		Generation Charge		5.0897/kWh	366.46
		Transmission Charge		0.3503/kWh	25.22
		System Loss Charge		0.7535/kWh	54.25
		Sub-Total			445.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 494777 GS6 Pole No : 1191184		Supply Charge		0.4118/kWh	29.65
Serial No : 84538559 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 09-27-2017 Pres Rdg : 10702				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10630		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 656.94	- 98.54
Conn Load : 150 Billed kWh : 72		Sub-Total			- 98.54
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.19
		Value Added Tax			
		Generation			25.32
		Transmission			0.29
		System Loss			3.49
		Distribution			25.32
		Others			- 7.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			91.40
		CURRENT BILL - SEPTEMBER 2017			649.80
		TOTAL AMOUNT DUE			649.31
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,104.00					



Total Sales (VAT Inclusive)	649.80
Less : VAT	46.76
Amount Net of VAT	603.04
Less: BIR 2306	19.49
BIR 2307	11.25
SC/PWD DISCOUNT	0.00
Amount Due	572.30
Add : VAT	46.76
TOTAL AMOUNT DUE	619.06
VATable Sales	558.40
VAT Exempt Sales	44.64
VAT Zero Rated Sales	0.00
VAT Amount	46.76
TOTAL SALES	649.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1010/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008768945003				
CAMAY,DANILO TM R. Premise Address: 83 MAGSAYSAY ST PASIL CEBU CITY Billing Address: 83 MAGSAYSAY ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-63-971-2	Account ID 0080910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 649.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00809100001

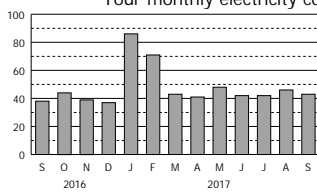
Bill ID 174812044368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17400200006

1011638346
Date : 09-28-2017
BC21/108.1/1020/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1740020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-82-386-5		PREVIOUS BALANCE	- 1.49
Customer Information-----		CURRENT CHARGES	
Name : EJARES,EDGAR		Generation & Transmission	
Premise Address: GARFIELD ST SUBA PASIL		Generation Charge	5.0897/kWh 218.86
Billing Address: GARFIELD ST SUBA PASIL		Transmission Charge	0.3503/kWh 15.06
		System Loss Charge	0.7535/kWh 32.40
		Sub-Total	266.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 464198 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 17.71
Serial No : 72347772	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 09-27-2017	Pres Rdg : 4736		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4693	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 394.36 - 157.74
Conn Load : 100	Billed kWh : 43	Surcharge	0.02 of 306.50 6.13
To Our Valued Customers:		Sub-Total	- 151.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.82
Thank You.		Value Added Tax	
		Generation	15.13
		Transmission	0.18
		System Loss	2.10
		Distribution	15.36
		Others	- 12.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	46.59
		CURRENT BILL - SEPTEMBER 2017	289.34
		TOTAL AMOUNT DUE	287.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 308.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	289.34
		Less : VAT	20.61
Avg Monthly Usage : 47.69kWh/Month		Amount Net of VAT	268.73
Delivery Date : _____		Less: BIR 2306	8.60
		BIR 2307	4.89
		SC/PWD DISCOUNT	0.00
		Amount Due	255.24
		Add : VAT	20.61
		TOTAL AMOUNT DUE	275.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	242.75
		VAT Exempt Sales	25.98
		VAT Zero Rated Sales	0.00
		VAT Amount	20.61
		TOTAL SALES	289.34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/1020/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174812044368				
EJARES,EDGAR Premise Address: GARFIELD ST SUBA PASIL Billing Address: GARFIELD ST SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-82-386-5	Account ID 1740020000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 287.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17400200006

BC21/108.1/1020/0/10/09-28-2017/77

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

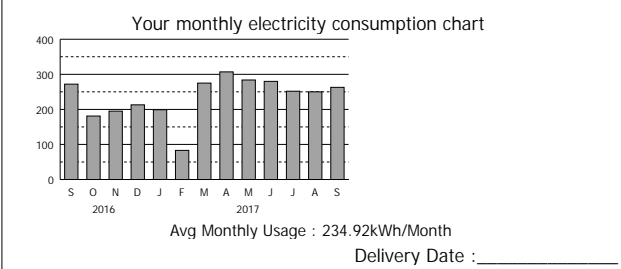
Bill ID 220903363771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22040200002

1011637832
Date : 09-28-2017
BC21/108.1/1090/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2204020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-548-6		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : MARANGA,MELANIE C		CURRENT CHARGES			
Premise Address: L FLORES ST PASIL CEBU CITY		Generation & Transmission			
Billing Address: L FLORES ST PASIL CEBU CITY		Generation Charge		5.0897/kWh	1,338.59
		Transmission Charge		0.3503/kWh	92.13
		System Loss Charge		0.7535/kWh	198.17
		Sub-Total			1,628.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1085384 Pole No : 1191184		Supply Charge		0.4118/kWh	108.30
Serial No : 40040710 Multiplier : 1		Metering Charge		0.6989/kWh	183.81
Period To : 09-27-2017 Pres Rdg : 8844				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8581		Sub-Total			757.52
No of Days : 31 Diff Rdg : 263		Others			
Avg kWh/day : 8.48 Registered : 263		Subsidy on Lifeline Charge		0.0892/kWh	23.46
Conn Load : 140 Billed kWh : 263		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			23.50
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			18.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			92.51
		Transmission			1.08
		System Loss			12.73
		Distribution			90.90
		Others			4.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.13
		Sub-Total			368.07
		CURRENT BILL - SEPTEMBER 2017(ESTIMATE)			2,777.98
		TOTAL AMOUNT DUE			2,777.74
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 2,633.00			



Total Sales (VAT Inclusive)	2,777.98
Less : VAT	202.21
Amount Net of VAT	2,575.77
Less: BIR 2306	84.25
BIR 2307	48.56
SC/PWD DISCOUNT	0.00
Amount Due	2,442.96
Add : VAT	202.21
TOTAL AMOUNT DUE	2,645.17
VATable Sales	2,409.91
VAT Exempt Sales	165.86
VAT Zero Rated Sales	0.00
VAT Amount	202.21
TOTAL SALES	2,777.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1090/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220903363771				
MARANGA,MELANIE C Premise Address: L FLORES ST PASIL CEBU CITY Billing Address: L FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-16-548-6	Account ID 2204020000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,777.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22040200002

BC21/108.1/1090/0/10/09-28-2017/77

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

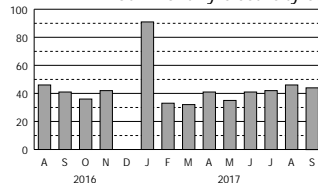
Bill ID 951926024029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95163089584

1011637144
Date : 09-28-2017
BC21/108.1/1140/0409100/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516308958-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-047-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : OTOM,MARIA FE AMABA		CURRENT CHARGES			
Premise Address: L. FLORES ST. PASIL		Generation & Transmission			
Billing Address: L. FLORES ST. PASIL		Generation Charge 5.0897/kWh 223.95			
		Transmission Charge 0.3503/kWh 15.41			
		System Loss Charge 0.7535/kWh 33.15			
		Sub-Total 272.51			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 77.03			
Meter No : 535259 GS6 Pole No : 0409100		Supply Charge 0.4118/kWh 18.12			
Serial No : 52081690 Multiplier : 1		Metering Charge 0.6989/kWh 30.75			
Period To : 09-27-2017 Pres Rdg : 3308		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 3264		Sub-Total 130.90			
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount -0.4 of 403.41 - 161.36			
Conn Load : 236 Billed kWh : 44		Sub-Total - 161.36			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.82			
		Value Added Tax			
		Generation 15.47			
		Transmission 0.18			
		System Loss 2.15			
		Distribution 15.71			
		Others - 13.18			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.87			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.53			
		NPC Stranded Debts 0.0265/kWh 1.17			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.05			
		Sub-Total 46.88			
		CURRENT BILL - SEPTEMBER 2017 288.93			
		TOTAL AMOUNT DUE 288.11			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 301.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		288.93
 <p>Avg Monthly Usage : 43.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		20.33
		Amount Net of VAT		268.60
		Less: BIR 2306		8.47
		BIR 2307		4.88
		SC/PWD DISCOUNT		0.00
		Amount Due		255.25
		Add : VAT		20.33
		TOTAL AMOUNT DUE		275.58
		VATable Sales		242.05
		VAT Exempt Sales		26.55
VAT Zero Rated Sales		0.00		
VAT Amount		20.33		
TOTAL SALES		288.93		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/108.1/1140/0/10/09-28-2017/77				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 951926024029				
OTOM,MARIA FE AMABA Premise Address: L. FLORES ST. PASIL Billing Address: L. FLORES ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-67-047-5	Account ID 9516308958-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 288.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95163089584

BC21/108.1/1140/0/10/09-28-2017/77

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899187926538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89932989851

1011639207
Date : 09-28-2017
BC21/108.1/1158/0433036/77

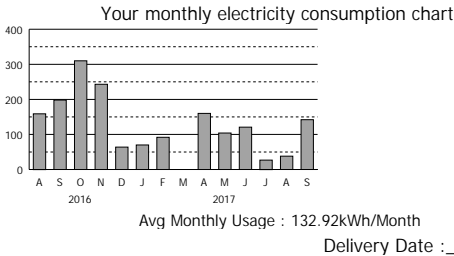
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8993298985-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-59-749-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : PADEN,LUCIA GARCIA				Generation & Transmission			
Premise Address: LAWIS PASIL, CEBU CITY				Generation Charge		5.0897/kWh	722.74
Billing Address: LAWIS PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	49.74
				System Loss Charge		0.7535/kWh	107.00
TIN :				Sub-Total		879.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1082637 Pole No : 0433036				Distribution Charge		1.7506/kWh	248.59
Serial No : 40008510 Multiplier : 1				Supply Charge		0.4118/kWh	58.48
Period To : 09-27-2017 Pres Rdg : 6384				Metering Charge		0.6989/kWh	99.24
Period From : 08-27-2017 Prev Rdg : 6242						5.00/month	5.00
No of Days : 31 Diff Rdg : 142				Sub-Total		411.31	
Avg kWh/day : 4.58 Registered : 142				Others			
Conn Load : 486 Billed kWh : 142				Subsidy on Lifeline Charge		0.0892/kWh	12.67
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		12.69	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		9.78	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		49.95	
				Transmission		0.58	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		6.87	
				Distribution		49.36	
Thank You.				Others		2.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				NPC Stranded Debts		0.0265/kWh	3.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.99
				Sub-Total		199.03	
				CURRENT BILL - SEPTEMBER 2017		1,502.51	
				TOTAL AMOUNT DUE		1,502.28	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 211.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,502.51	
Less : VAT	109.46	
Amount Net of VAT	1,393.05	
Less: BIR 2306	45.62	
BIR 2307	26.27	VATable Sales 1,303.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.57
Amount Due	1,321.16	VAT Zero Rated Sales 0.00
Add : VAT	109.46	VAT Amount 109.46
TOTAL AMOUNT DUE	1,430.62	TOTAL SALES 1,502.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1158/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 899187926538				
PADEN,LUCIA GARCIA Premise Address: LAWIS PASIL, CEBU CITY Billing Address: LAWIS PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-59-749-4	Account ID 8993298985-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,502.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89932989851

BC21/108.1/1158/0/10/09-28-2017/77

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

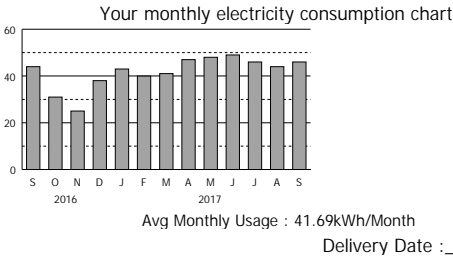
Bill ID 027441075451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02751117637

1011638520
Date : 09-28-2017
BC21/108.1/1280/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0275111763-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-692-7				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,CRISTINA LABORDE				Generation & Transmission			
Premise Address: L. FLORES ST. LAWIS PASIL,CEBU CITY				Generation Charge		5.0897/kWh	234.13
Billing Address: L. FLORES ST. LAWIS PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	16.11
				System Loss Charge		0.7535/kWh	34.66
				Sub-Total			284.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1082223 Pole No : 0412730				Supply Charge		0.4118/kWh	18.94
Serial No : 40007896 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 09-27-2017 Pres Rdg : 1516						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1470				Sub-Total			136.62
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 421.52	- 168.61
Conn Load : 236 Billed kWh : 46				Surcharge		0.02 of 624.00	12.48
				Sub-Total			- 156.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.99	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		16.18	
				Transmission		0.19	
				System Loss		2.24	
				Distribution		16.39	
				Others		- 12.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			50.58
				CURRENT BILL - SEPTEMBER 2017			315.97
				TOTAL AMOUNT DUE			315.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 625.00			



Total Sales (VAT Inclusive)	315.97	
Less : VAT	22.74	
Amount Net of VAT	293.23	
Less: BIR 2306	9.49	
BIR 2307	5.35	VATable Sales 265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.84
Amount Due	278.39	VAT Zero Rated Sales 0.00
Add : VAT	22.74	VAT Amount 22.74
TOTAL AMOUNT DUE	301.13	TOTAL SALES 315.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1280/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 027441075451				
ABANO,CRISTINA LABORDE Premise Address: L. FLORES ST. LAWIS PASIL,CEBU CITY Billing Address: L. FLORES ST. LAWIS PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-69-692-7	Account ID 0275111763-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 315.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02751117637

BC21/108.1/1280/0/10/09-28-2017/77

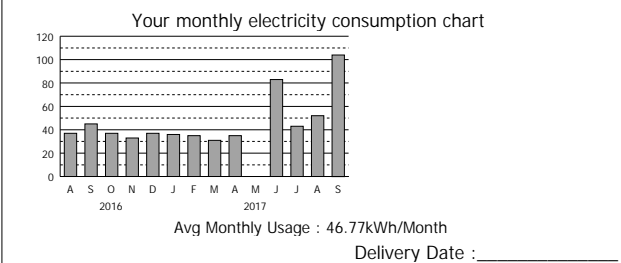
1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50706954075

1011637451
Date : 09-28-2017
BC21/108.1/1320/0412723/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5070695407-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-36-710-6		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : ARCES,PERLYN MARANGGA		Generation & Transmission	
Premise Address: BLK6 LAWIS PASIL,CEBU CITY		Generation Charge	5.0897/kWh 529.33
Billing Address: BLK6 LAWIS PASIL,CEBU CITY		Transmission Charge	0.3503/kWh 36.43
		System Loss Charge	0.7535/kWh 78.36
		Sub-Total	644.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Meter No : MTR1027199	Pole No : 0412723	Supply Charge	0.4118/kWh 42.83
Serial No : 121745420	Multiplier : 1	Metering Charge	0.6989/kWh 72.69
Period To : 09-27-2017	Pres Rdg : 2618		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2514	Sub-Total	302.58
No of Days : 31	Diff Rdg : 104	Others	
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Charge	0.0892/kWh 9.28
Conn Load : 236	Billed kWh : 104	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.30
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	36.58
		Transmission	0.43
		System Loss	5.04
		Distribution	36.31
		Others	1.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.03
		Sub-Total	145.96
		CURRENT BILL - SEPTEMBER 2017	1,101.96
		TOTAL AMOUNT DUE	1,101.91
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 390.00	



Total Sales (VAT Inclusive)	1,101.96	
Less : VAT	80.34	
Amount Net of VAT	1,021.62	
Less: BIR 2306	33.48	
BIR 2307	19.26	VATable Sales 956.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.62
Amount Due	968.88	VAT Zero Rated Sales 0.00
Add : VAT	80.34	VAT Amount 80.34
TOTAL AMOUNT DUE	1,049.22	TOTAL SALES 1,101.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1320/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507557854645				
ARCES,PERLYN MARANGGA Premise Address: BLK6 LAWIS PASIL,CEBU CITY Billing Address: BLK6 LAWIS PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-36-710-6	Account ID 5070695407-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,101.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50706954075

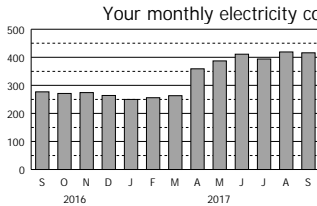
Bill ID 359407289495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35940134592

1011637617
Date : 09-28-2017
BC21/108.1/1370/0412555/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3594013459-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-908-9				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : AMORIN,TEODORA SAAVEDRA				Generation & Transmission			
Premise Address: BLK 6 LOT 95 L. FLORES ST. LAWIS PASIL, CEBU CITY				Generation Charge		5.0897/kWh	2,117.32
Billing Address: BLK 6 LOT 95 L. FLORES ST. LAWIS PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	145.72
				System Loss Charge		0.7535/kWh	313.46
				Sub-Total			2,576.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	728.25
Meter No : 454684 GS6 Pole No : 0412555				Supply Charge		0.4118/kWh	171.31
Serial No : 59689134 Multiplier : 1				Metering Charge		0.6989/kWh	290.74
Period To : 09-27-2017 Pres Rdg : 16365						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 15949				Sub-Total			1,195.30
No of Days : 31 Diff Rdg : 416				Others			
Avg kWh/day : 13.42 Registered : 416				Subsidy on Lifeline Charge		0.0892/kWh	37.11
Conn Load : 254 Billed kWh : 416				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 4,509.00	90.18
To Our Valued Customers:				Sub-Total			127.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			29.24
Thank You.				Value Added Tax			
				Generation			146.32
				Transmission			1.70
				System Loss			20.15
				Distribution			143.44
				Others			18.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.94
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.62
				NPC Stranded Debts		0.0265/kWh	11.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.13
				Sub-Total			593.39
				CURRENT BILL - SEPTEMBER 2017			4,492.55
				TOTAL AMOUNT DUE			4,491.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 4,510.00			



Total Sales (VAT Inclusive)	4,492.55	
Less : VAT	330.40	
Amount Net of VAT	4,162.15	
Less: BIR 2306	137.67	
BIR 2307	78.57	VATable Sales 3,899.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.99
Amount Due	3,945.91	VAT Zero Rated Sales 0.00
Add : VAT	330.40	VAT Amount 330.40
TOTAL AMOUNT DUE	4,276.31	TOTAL SALES 4,492.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1370/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 359407289495				
AMORIN,TEODORA SAAVEDRA Premise Address: BLK 6 LOT 95 L. FLORES ST. LAWIS PASIL, CEBU CITY Billing Address: BLK 6 LOT 95 L. FLORES ST. LAWIS PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-67-908-9	Account ID 3594013459-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,491.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35940134592

BC21/108.1/1370/0/10/09-28-2017/77

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

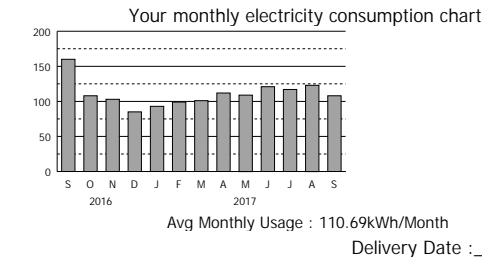
Bill ID 121277363365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12145299744

1011637870
Date : 09-28-2017
BC21/108.1/1410/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1214529974-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-134-5				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : CUESTA,LILIBETH ALBIOS				Generation & Transmission			
Premise Address: 89 L.FLORES STREET PASIL				Generation Charge		5.0897/kWh	549.69
Billing Address: 89 L.FLORES STREET PASIL				Transmission Charge		0.3503/kWh	37.83
				System Loss Charge		0.7535/kWh	81.38
TIN :				Sub-Total		668.90	
Metering Information-----				Distribution Charges			
Meter No : 523538 RGS6		Pole No : 1191142		Distribution Charge		1.7506/kWh	189.06
Serial No : 81035772		Multiplier : 1		Supply Charge		0.4118/kWh	44.47
Period To : 09-27-2017		Pres Rdg : 10115		Metering Charge		0.6989/kWh	75.48
Period From : 08-27-2017		Prev Rdg : 10007				5.00/month	5.00
No of Days : 31		Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.48		Registered : 108		Others			
Conn Load : 580		Billed kWh : 108		Subsidy on Lifeline Charge		0.0892/kWh	9.63
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		9.65	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		7.44	
				Value Added Tax			
				Generation		38.00	
				Transmission		0.44	
				System Loss		5.23	
				Distribution		37.68	
				Others		2.05	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				NPC Stranded Debts		0.0265/kWh	2.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
				Sub-Total		151.51	
				CURRENT BILL - SEPTEMBER 2017		1,144.07	
				TOTAL AMOUNT DUE		1,143.68	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,289.00			



Total Sales (VAT Inclusive)	1,144.07
Less : VAT	83.40
Amount Net of VAT	1,060.67
Less: BIR 2306	34.74
BIR 2307	20.00
SC/PWD DISCOUNT	0.00
Amount Due	1,005.93
Add : VAT	83.40
TOTAL AMOUNT DUE	1,089.33
VATable Sales	992.56
VAT Exempt Sales	68.11
VAT Zero Rated Sales	0.00
VAT Amount	83.40
TOTAL SALES	1,144.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1410/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121277363365				
CUESTA,LILIBETH ALBIOS Premise Address: 89 L.FLORES STREET PASIL Billing Address: 89 L.FLORES STREET PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-46-134-5	Account ID 1214529974-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,143.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12145299744

BC21/108.1/1410/0/10/09-28-2017/77

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

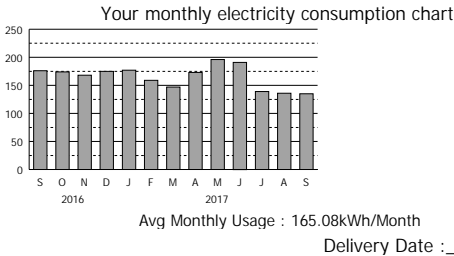
Bill ID 728276890402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72876519652

1011638481
Date : 09-28-2017
BC21/108.1/1420/0433036/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7287651965-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-440-2				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : SABANAL,JOJO ARCES				Generation & Transmission			
Premise Address: BLOCK 6 LOT 82 LAWIS PASIL				Generation Charge		5.0897/kWh	687.11
Billing Address: BLOCK 6 LOT 82 LAWIS PASIL				Transmission Charge		0.3503/kWh	47.29
				System Loss Charge		0.7535/kWh	101.72
				Sub-Total			836.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	236.33
Meter No :	539922 GS6	Pole No :	0433036	Supply Charge		0.4118/kWh	55.59
Serial No :	57837449	Multiplier :	1	Metering Charge		0.6989/kWh	94.35
Period To :	09-27-2017	Pres Rdg :	8196			5.00/month	5.00
Period From :	08-27-2017	Prev Rdg :	8061	Sub-Total			391.27
No of Days :	31	Diff Rdg :	135	Others			
Avg kWh/day :	4.36	Registered :	135	Subsidy on Lifeline Charge		0.0892/kWh	12.04
Conn Load :	333	Billed kWh :	135	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			47.48
				Transmission			0.55
				System Loss			6.54
				Distribution			46.95
				Others			2.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				NPC Stranded Debts		0.0265/kWh	3.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
				Sub-Total			189.24
				CURRENT BILL - SEPTEMBER 2017			1,428.69
				TOTAL AMOUNT DUE			1,428.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,470.00			



Total Sales (VAT Inclusive)	1,428.69	
Less : VAT	104.08	
Amount Net of VAT	1,324.61	
Less: BIR 2306	43.37	
BIR 2307	24.98	VATable Sales 1,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.16
Amount Due	1,256.26	VAT Zero Rated Sales 0.00
Add : VAT	104.08	VAT Amount 104.08
TOTAL AMOUNT DUE	1,360.34	TOTAL SALES 1,428.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1420/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 728276890402				
SABANAL,JOJO ARCES Premise Address: BLOCK 6 LOT 82 LAWIS PASIL Billing Address: BLOCK 6 LOT 82 LAWIS PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-98-440-2	Account ID 7287651965-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,428.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72876519652

BC21/108.1/1420/0/10/09-28-2017/77

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962157665388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96269548119

1011637737
Date : 09-28-2017
BC21/108.1/1430/0433022/77

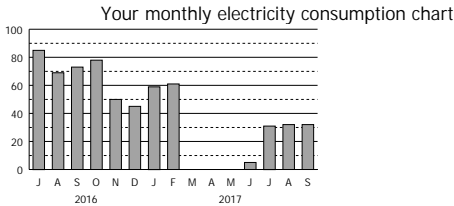
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9626954811-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-404-9				PREVIOUS BALANCE		- 696.18	
Customer Information-----				CURRENT CHARGES			
Name : CAJES,ARTURO CABANES				Generation & Transmission			
Premise Address: 234-LFLORESSTREET LAWIS PASIL,CEBU CITY				Generation Charge		5.0897/kWh	162.87
Billing Address: 234-LFLORESSTREET LAWIS PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	11.21
				System Loss Charge		0.7535/kWh	24.11
TIN :				Sub-Total		198.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1096987 Pole No : 0433022				Distribution Charge		1.7506/kWh	56.02
Serial No : 84439806 Multiplier : 1				Supply Charge		0.4118/kWh	13.18
Period To : 09-27-2017 Pres Rdg : 1790				Metering Charge		0.6989/kWh	22.36
Period From : 08-27-2017 Prev Rdg : 1758						5.00/month	5.00
No of Days : 31 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32				Others			
Conn Load : 346 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 294.75	- 147.38
				Sub-Total		- 147.38	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		1.11	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		11.26	
				Transmission		0.13	
				System Loss		1.55	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		11.59	
				Others		- 12.14	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				NPC Stranded Debts		0.0265/kWh	0.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
				Sub-Total		31.48	
				CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		178.85	
				TOTAL AMOUNT DUE		- 517.33	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 772.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Avg Monthly Usage : 47.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	178.85	
Less : VAT	12.39	
Amount Net of VAT	166.46	
Less: BIR 2306	5.16	
BIR 2307	2.97	VATable Sales 147.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.09
Amount Due	158.33	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	170.72	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1430/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 962157665388

CAJES,ARTURO CABANES
Premise Address: 234-LFLORESSTREET LAWIS PASIL,CEBU CITY
Billing Address: 234-LFLORESSTREET LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-404-9	9626954811-9	10/11/2017	SEPTEMBER/2017	- 517.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96269548119

BC21/108.1/1430/0/10/09-28-2017/77

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

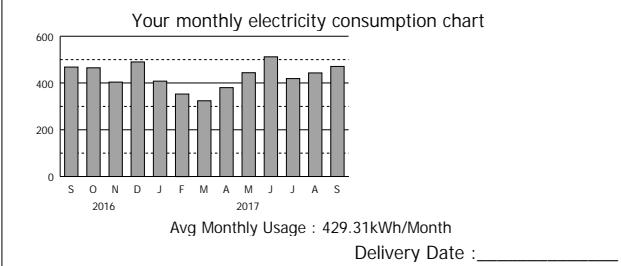
Bill ID 546165592216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54605160065

1011639300
Date : 09-28-2017
BC21/108.1/1450/0433071/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5460516006-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-086-6				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,ARACELI GARCIA				Generation & Transmission			
Premise Address: LAWIS PASIL, CEBU CITY				Generation Charge		5.0897/kWh	2,397.25
Billing Address: LAWIS PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	164.99
				System Loss Charge		0.7535/kWh	354.90
				Sub-Total			2,917.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	824.53
Meter No : 554390 GS6		Pole No : 0433071		Supply Charge		0.4118/kWh	193.96
Serial No : 115603477		Multiplier : 1		Metering Charge		0.6989/kWh	329.18
Period To : 09-27-2017		Pres Rdg : 27033				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 26562		Sub-Total			1,352.67
No of Days : 31		Diff Rdg : 471		Others			
Avg kWh/day : 15.19		Registered : 471		Subsidy on Lifeline Charge		0.0892/kWh	42.01
Conn Load : 950		Billed kWh : 471		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			42.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			32.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			165.66
				Transmission			1.93
				System Loss			22.79
				Distribution			162.32
				Others			8.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				NPC Stranded Debts		0.0265/kWh	12.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.19
				Sub-Total			658.63
				CURRENT BILL - SEPTEMBER 2017			4,970.53
				TOTAL AMOUNT DUE			4,970.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 4,662.00			



Total Sales (VAT Inclusive)	4,970.53	
Less : VAT	361.63	
Amount Net of VAT	4,608.90	
Less: BIR 2306	150.68	
BIR 2307	86.88	VATable Sales 4,311.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.00
Amount Due	4,371.34	VAT Zero Rated Sales 0.00
Add : VAT	361.63	VAT Amount 361.63
TOTAL AMOUNT DUE	4,732.97	TOTAL SALES 4,970.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1450/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546165592216				
CENIZA,ARACELI GARCIA Premise Address: LAWIS PASIL, CEBU CITY Billing Address: LAWIS PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-62-086-6	Account ID 5460516006-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,970.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54605160065

BC21/108.1/1450/0/10/09-28-2017/77

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248327158701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24830200002

1011639016
Date : 09-28-2017
BC21/108.1/1470/0409093/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2483020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-536-8		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : MERCADO,MA CANDELARIA A		CURRENT CHARGES			
Premise Address: L FLORES PASIL		Generation & Transmission			
Billing Address: L FLORES PASIL		Generation Charge		5.0897/kWh	437.71
		Transmission Charge		0.3503/kWh	30.13
		System Loss Charge		0.7535/kWh	64.80
		Sub-Total			532.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 507063 GS6 Pole No : 0409093		Supply Charge		0.4118/kWh	35.41
Serial No : 69796255 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 09-27-2017 Pres Rdg : 11537				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 11451		Sub-Total			251.07
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 783.71	- 78.37
Conn Load : 100 Billed kWh : 86		Sub-Total			- 78.37
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.29
		Value Added Tax			
		Generation			30.25
		Transmission			0.35
		System Loss			4.15
		Distribution			30.13
		Others			- 5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			112.65
		CURRENT BILL - SEPTEMBER 2017			817.99
		TOTAL AMOUNT DUE			817.87
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 11, 2017 - 834.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 77.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	817.99
Less : VAT	59.02
Amount Net of VAT	758.97
Less: BIR 2306	24.60
BIR 2307	14.21
SC/PWD DISCOUNT	0.00
Amount Due	720.16
Add : VAT	59.02
TOTAL AMOUNT DUE	779.18
VATable Sales	705.34
VAT Exempt Sales	53.63
VAT Zero Rated Sales	0.00
VAT Amount	59.02
TOTAL SALES	817.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/1470/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248327158701				
MERCADO,MA CANDELARIA A Premise Address: L FLORES PASIL Billing Address: L FLORES PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-77-536-8	Account ID 2483020000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 817.87
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

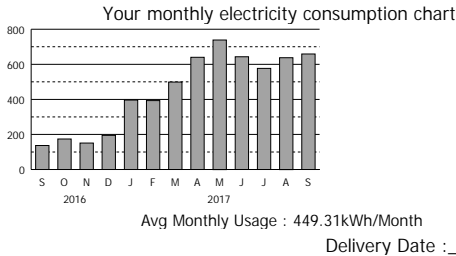
Bill ID 211627277540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21109100004

1011637567
Date : 09-28-2017
BC21/108.1/1490/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2110910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-932-7				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : PESCADOR,JUANCHO (TM)				Generation & Transmission			
Premise Address: STO NINO PASIL				Generation Charge		5.0897/kWh	3,354.11
Billing Address: STO NINO PASIL				Transmission Charge		0.3503/kWh	230.85
				System Loss Charge		0.7535/kWh	496.56
				Sub-Total			4,081.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,153.65
Meter No : 507054 GS6		Pole No : 0409093		Supply Charge		0.4118/kWh	271.38
Serial No : 58871141		Multiplier : 1		Metering Charge		0.6989/kWh	460.58
Period To : 09-27-2017		Pres Rdg : 16317				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15658		Sub-Total			1,890.61
No of Days : 31		Diff Rdg : 659		Others			
Avg kWh/day : 21.26		Registered : 659		Subsidy on Lifeline Charge		0.0892/kWh	58.78
Conn Load : 100		Billed kWh : 659		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
				Surcharge		0.02 of 6,859.00	137.18
To Our Valued Customers:				Sub-Total			196.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			46.26
Thank You.				Value Added Tax			
				Generation			231.78
				Transmission			2.69
				System Loss			31.89
				Distribution			226.87
				Others			29.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.87
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.71
				NPC Stranded Debts		0.0265/kWh	17.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	120.60
				Sub-Total			938.86
				CURRENT BILL - SEPTEMBER 2017			7,107.06
				TOTAL AMOUNT DUE			7,106.92
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 6,859.00			



Total Sales (VAT Inclusive)	7,107.06
Less : VAT	522.31
Amount Net of VAT	6,584.75
Less: BIR 2306	217.62
BIR 2307	124.29
SC/PWD DISCOUNT	0.00
Amount Due	6,242.84
Add : VAT	522.31
TOTAL AMOUNT DUE	6,765.15
VATable Sales	6,168.20
VAT Exempt Sales	416.55
VAT Zero Rated Sales	0.00
VAT Amount	522.31
TOTAL SALES	7,107.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1490/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211627277540				
PESCADOR,JUANCHO (TM) Premise Address: STO NINO PASIL Billing Address: STO NINO PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-37-932-7	Account ID 2110910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,106.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21109100004

BC21/108.1/1490/0/10/09-28-2017/77

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702585467869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

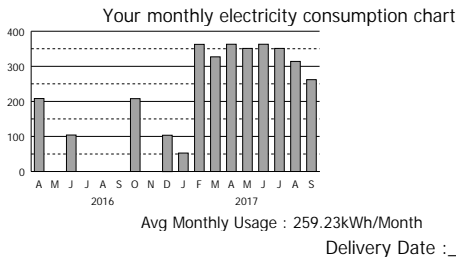
BILLING STATEMENT

70298100002

1011637300
Date : 09-28-2017
BC21/108.1/1500/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7029810000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-35-218-1				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : CABANILLA,ROSALINDA T				Generation & Transmission			
Premise Address: L. FLORES ST. MAHAYAHAY I PASIL ABUNO CEBU CITY				Generation Charge		5.0897/kWh	1,333.50
Billing Address: L. FLORES ST. MAHAYAHAY I PASIL ABUNO CEBU CITY				Transmission Charge		0.6044/kWh	158.35
				System Loss Charge		0.7353/kWh	192.65
				Sub-Total			1,684.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	458.66
Meter No : MTR1216092		Pole No : 0409093		Supply Charge		0.4118/kWh	107.89
Serial No : 85120541		Multiplier : 1		Metering Charge		0.6989/kWh	183.11
Period To : 09-27-2017		Pres Rdg : 845				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 583		Sub-Total			754.66
No of Days : 31		Diff Rdg : 262		Others			
Avg kWh/day : 8.45		Registered : 262		Subsidy on Lifeline Charge		0.0892/kWh	23.37
Conn Load : 236		Billed kWh : 262		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			23.41
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.47
				Value Added Tax			
				Generation			92.15
				Transmission			1.80
				System Loss			11.90
				Distribution			90.56
				Others			5.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.90
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.78
				NPC Stranded Debts		0.0265/kWh	6.94
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.95
				Sub-Total			367.14
				CURRENT BILL - SEPTEMBER 2017			2,829.71
				Payment Arrangement			2,836.03
				TOTAL AMOUNT DUE			5,664.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,836.03			

Thank You.



Total Sales (VAT Inclusive)	2,829.71	
Less : VAT	201.44	
Amount Net of VAT	2,628.27	
Less: BIR 2306	83.93	
BIR 2307	49.62	VATable Sales 2,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.70
Amount Due	2,494.72	VAT Zero Rated Sales 0.00
Add : VAT	201.44	VAT Amount 201.44
TOTAL AMOUNT DUE	2,696.16	TOTAL SALES 2,829.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1500/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 702585467869				
CABANILLA,ROSALINDA T Premise Address: L. FLORES ST. MAHAYAHAY I PASIL ABUNO CEBU CITY Billing Address: L. FLORES ST. MAHAYAHAY I PASIL ABUNO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-35-218-1	Account ID 7029810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,664.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70298100002

BC21/108.1/1500/0/10/09-28-2017/77

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

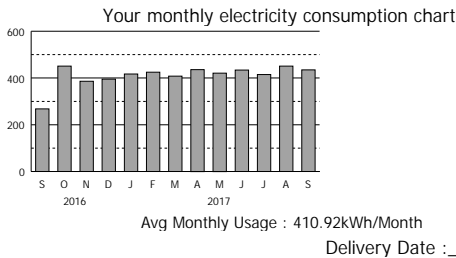
Bill ID 846435889792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84678100003

1011638912
Date : 09-28-2017
BC21/108.1/1510/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8467810000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-79-116-6				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : BASILLA,REBECCA L				Generation & Transmission			
Premise Address: L FLORES ST PASIL CEBU CITY				Generation Charge		5.0897/kWh	2,214.02
Billing Address: L FLORES ST PASIL CEBU CITY				Transmission Charge		0.6044/kWh	262.91
				System Loss Charge		0.7353/kWh	319.86
				Sub-Total			2,796.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	761.51
Meter No : 500729 GS6		Pole No : 0409093		Supply Charge		0.4118/kWh	179.13
Serial No : 55776566		Multiplier : 1		Metering Charge		0.6989/kWh	304.02
Period To : 09-27-2017		Pres Rdg : 34962		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 34527		Others			1,249.66
No of Days : 31		Diff Rdg : 435		Subsidy on Lifeline Charge		0.0892/kWh	38.80
Avg kWh/day : 14.03		Registered : 435		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 250		Billed kWh : 435		Sub-Total			38.87
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			30.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			153.01
				Transmission			2.98
				System Loss			19.75
				Distribution			149.96
				Others			8.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.90
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.30
				NPC Stranded Debts		0.0265/kWh	11.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.61
				Sub-Total			609.11
				CURRENT BILL - SEPTEMBER 2017			4,694.43
				TOTAL AMOUNT DUE			4,693.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 4,969.00			



Total Sales (VAT Inclusive)	4,694.43	
Less : VAT	334.04	
Amount Net of VAT	4,360.39	
Less: BIR 2306	139.19	
BIR 2307	82.32	VATable Sales 4,085.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.07
Amount Due	4,138.88	VAT Zero Rated Sales 0.00
Add : VAT	334.04	VAT Amount 334.04
TOTAL AMOUNT DUE	4,472.92	TOTAL SALES 4,694.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1510/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 846435889792				
BASILLA,REBECCA L Premise Address: L FLORES ST PASIL CEBU CITY Billing Address: L FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-79-116-6	Account ID 8467810000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,693.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84678100003

BC21/108.1/1510/0/10/09-28-2017/77

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

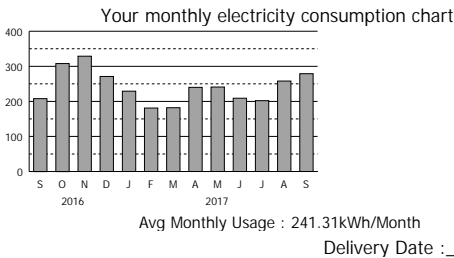
Bill ID 387588584810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38729100008

1011638991
Date : 09-28-2017
BC21/108.1/1520/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-82-794-5				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,JOSEFINA T				Generation & Transmission			
Premise Address: L FLORES ST PASIL				Generation Charge		5.0897/kWh	1,420.03
Billing Address: L FLORES ST PASIL				Transmission Charge		0.3503/kWh	97.73
				System Loss Charge		0.7535/kWh	210.23
				Sub-Total			1,727.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	488.42
Meter No : 507059 GS6 Pole No : 0409093				Supply Charge		0.4118/kWh	114.89
Serial No : 60089609 Multiplier : 1				Metering Charge		0.6989/kWh	194.99
Period To : 09-27-2017 Pres Rdg : 14440						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 14161				Sub-Total			803.30
No of Days : 31 Diff Rdg : 279				Others			
Avg kWh/day : 9.00 Registered : 279				Subsidy on Lifeline Charge		0.0892/kWh	24.89
Conn Load : 450 Billed kWh : 279				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			24.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			98.13
				Transmission			1.14
				System Loss			13.50
				Distribution			96.40
				Others			5.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.55
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.07
				NPC Stranded Debts		0.0265/kWh	7.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.06
				Sub-Total			390.40
				CURRENT BILL - SEPTEMBER 2017			2,946.63
				TOTAL AMOUNT DUE			2,945.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,718.00			



Total Sales (VAT Inclusive)	2,946.63
Less : VAT	214.46
Amount Net of VAT	2,732.17
Less: BIR 2306	89.36
BIR 2307	51.51
SC/PWD DISCOUNT	0.00
Amount Due	2,591.30
Add : VAT	214.46
TOTAL AMOUNT DUE	2,805.76
VATable Sales	2,556.23
VAT Exempt Sales	175.94
VAT Zero Rated Sales	0.00
VAT Amount	214.46
TOTAL SALES	2,946.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/108.1/1520/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387588584810				
MARANGA,JOSEFINA T Premise Address: L FLORES ST PASIL Billing Address: L FLORES ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-82-794-5	Account ID 3872910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,945.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38729100008

BC21/108.1/1520/0/10/09-28-2017/77

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

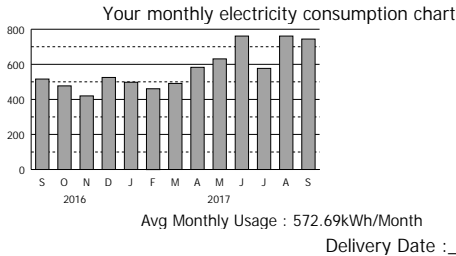
Bill ID 490155378980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49009100006

1011638914
Date : 09-28-2017
BC21/108.1/1530/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4900910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-083-4				PREVIOUS BALANCE		- 1.01	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,JOVENCIO D TM				Generation & Transmission			
Premise Address: STO NINO ST. PASIL,CEBU CITY				Generation Charge		5.0897/kWh	3,786.74
Billing Address: STO NINO ST. PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	260.62
				System Loss Charge		0.7535/kWh	560.60
				Sub-Total			4,607.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,302.45
Meter No : 507060 GS6 Pole No : 0409093				Supply Charge		0.4118/kWh	306.38
Serial No : 55829554 Multiplier : 1				Metering Charge		0.6989/kWh	519.98
Period To : 09-27-2017 Pres Rdg : 45007						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 44263				Sub-Total			2,133.81
No of Days : 31 Diff Rdg : 744				Others			
Avg kWh/day : 24.00 Registered : 744				Subsidy on Lifeline Charge		0.0892/kWh	66.36
Conn Load : 150 Billed kWh : 744				Senior Citizen Subsidy Charge		0.000163/kWh	0.12
				Sub-Total			66.48
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			51.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			261.69
				Transmission			3.04
				System Loss			36.03
				Distribution			256.06
				Others			14.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.14
				Environmental Charge		0.0025/kWh	1.86
				NPC Stranded Contract Costs		0.1938/kWh	144.19
				NPC Stranded Debts		0.0265/kWh	19.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	136.15
				Sub-Total			1,040.04
				CURRENT BILL - SEPTEMBER 2017			7,848.29
				TOTAL AMOUNT DUE			7,847.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 8,005.00			



Total Sales (VAT Inclusive)	7,848.29	
Less : VAT	570.92	
Amount Net of VAT	7,277.37	
Less: BIR 2306	237.88	
BIR 2307	137.19	VATable Sales 6,808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 469.12
Amount Due	6,902.30	VAT Zero Rated Sales 0.00
Add : VAT	570.92	VAT Amount 570.92
TOTAL AMOUNT DUE	7,473.22	TOTAL SALES 7,848.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1530/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 490155378980				
JUMAO-AS,JOVENCIO D TM Premise Address: STO NINO ST. PASIL,CEBU CITY Billing Address: STO NINO ST. PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-37-083-4	Account ID 4900910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,847.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49009100006

BC21/108.1/1530/0/10/09-28-2017/77

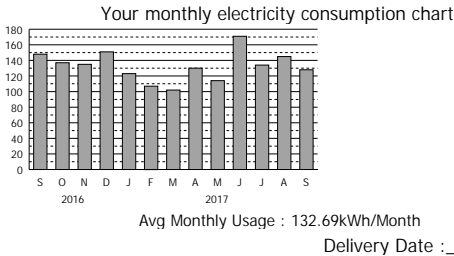
1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

00649100005

1011637432
Date : 09-28-2017
BC21/108.1/1540/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0064910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-749-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,VIRGINIA A				Generation & Transmission			
Premise Address: MAHAYAHAY I PASIL				Generation Charge		5.0897/kWh	651.48
Billing Address: MAHAYAHAY I PASIL				Transmission Charge		0.3503/kWh	44.84
				System Loss Charge		0.7535/kWh	96.45
				Sub-Total			792.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : 394457 GS6		Pole No : 0409093		Supply Charge		0.4118/kWh	52.71
Serial No : 60905882		Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 09-27-2017		Pres Rdg : 10055				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9927		Sub-Total			371.25
No of Days : 31		Diff Rdg : 128		Others			
Avg kWh/day : 4.13		Registered : 128		Subsidy on Lifeline Charge		0.0892/kWh	11.42
Conn Load : 260		Billed kWh : 128		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,564.00	31.28
				Sub-Total			42.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.05
				Value Added Tax			
				Generation			45.02
				Transmission			0.53
				System Loss			6.19
				Distribution			44.55
				Others			6.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				NPC Stranded Debts		0.0265/kWh	3.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
				Sub-Total			183.48
				CURRENT BILL - SEPTEMBER 2017			1,390.22
				TOTAL AMOUNT DUE			1,390.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,564.00			



Total Sales (VAT Inclusive)	1,390.22	
Less : VAT	102.50	
Amount Net of VAT	1,287.72	
Less: BIR 2306	42.71	
BIR 2307	24.32	VATable Sales 1,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.98
Amount Due	1,220.69	VAT Zero Rated Sales 0.00
Add : VAT	102.50	VAT Amount 102.50
TOTAL AMOUNT DUE	1,323.19	TOTAL SALES 1,390.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1540/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006615072254				
DAAN,VIRGINIA A Premise Address: MAHAYAHAY I PASIL Billing Address: MAHAYAHAY I PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-70-749-6	Account ID 0064910000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,390.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00649100005

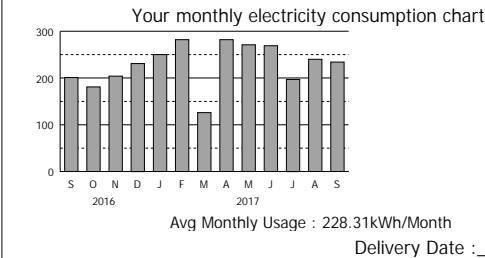
Bill ID 170881000723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17009100003

1011638090
Date : 09-28-2017
BC21/108.1/1570/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1700910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-34-818-9				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : CABUNELAS,FRANCISCO L (TM)				Generation & Transmission			
Premise Address: PASIL FLORES ST				Generation Charge		5.0897/kWh	1,190.99
Billing Address: PASIL FLORES ST				Transmission Charge		0.3503/kWh	81.97
				System Loss Charge		0.7535/kWh	176.32
				Sub-Total			1,449.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	409.64
Meter No : 502235 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	96.36
Serial No : 69206190		Multiplier : 1		Metering Charge		0.6989/kWh	163.54
Period To : 09-27-2017		Pres Rdg : 18640				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 18406		Sub-Total			674.54
No of Days : 31		Diff Rdg : 234		Others			
Avg kWh/day : 7.55		Registered : 234		Subsidy on Lifeline Charge		0.0892/kWh	20.87
Conn Load : 100		Billed kWh : 234		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,576.50	51.53
To Our Valued Customers:				Sub-Total			72.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			16.47
				Value Added Tax			
				Generation			82.30
				Transmission			0.96
				System Loss			11.33
				Distribution			80.94
				Others			10.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				NPC Stranded Debts		0.0265/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.82
				Sub-Total			334.16
				CURRENT BILL - SEPTEMBER 2017			2,530.42
				TOTAL AMOUNT DUE			2,530.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 2,576.55			



Total Sales (VAT Inclusive)	2,530.42	
Less : VAT	186.20	
Amount Net of VAT	2,344.22	
Less: BIR 2306	77.59	
BIR 2307	44.25	VATable Sales 2,196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.96
Amount Due	2,222.38	VAT Zero Rated Sales 0.00
Add : VAT	186.20	VAT Amount 186.20
TOTAL AMOUNT DUE	2,408.58	TOTAL SALES 2,530.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1570/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 170881000723				
CABUNELAS,FRANCISCO L (TM) Premise Address: PASIL FLORES ST Billing Address: PASIL FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-34-818-9	Account ID 1700910000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,530.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17009100003

BC21/108.1/1570/0/10/09-28-2017/77

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

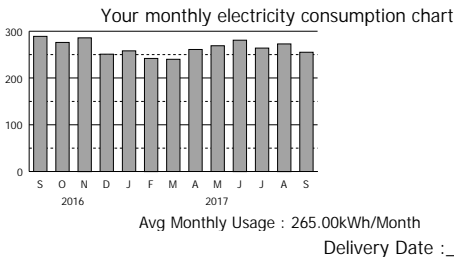
Bill ID 271136674864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27119100009

1011638153
Date : 09-28-2017
BC21/108.1/1580/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2711910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-263-8				PREVIOUS BALANCE		- 17.60	
Customer Information-----				CURRENT CHARGES			
Name : BASANON,BAIRULLA A (TM)				Generation & Transmission			
Premise Address: STO NINO EXT PASIL				Generation Charge		5.0897/kWh	1,297.87
Billing Address: STO NINO EXT PASIL				Transmission Charge		0.3503/kWh	89.33
				System Loss Charge		0.7535/kWh	192.14
				Sub-Total			1,579.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	446.40
Meter No : 483349 GS6		Pole No : 0409093		Supply Charge		0.4118/kWh	105.01
Serial No : 65717354		Multiplier : 1		Metering Charge		0.6989/kWh	178.22
Period To : 09-27-2017		Pres Rdg : 23087				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 22832		Sub-Total			734.63
No of Days : 31		Diff Rdg : 255		Others			
Avg kWh/day : 8.23		Registered : 255		Subsidy on Lifeline Charge		0.0892/kWh	22.75
Conn Load : 140		Billed kWh : 255		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			22.79
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			89.69
				Transmission			1.04
				System Loss			12.34
				Distribution			88.16
				Others			4.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				NPC Stranded Debts		0.0265/kWh	6.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.67
				Sub-Total			356.90
				CURRENT BILL - SEPTEMBER 2017			2,693.66
				TOTAL AMOUNT DUE			2,676.06
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,900.00			



Total Sales (VAT Inclusive)	2,693.66	
Less : VAT	196.07	
Amount Net of VAT	2,497.59	
Less: BIR 2306	81.70	
BIR 2307	47.09	VATable Sales 2,336.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.83
Amount Due	2,368.80	VAT Zero Rated Sales 0.00
Add : VAT	196.07	VAT Amount 196.07
TOTAL AMOUNT DUE	2,564.87	TOTAL SALES 2,693.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1580/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271136674864				
BASANON,BAIRULLA A (TM) Premise Address: STO NINO EXT PASIL Billing Address: STO NINO EXT PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-49-263-8	Account ID 2711910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,676.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27119100009

BC21/108.1/1580/0/10/09-28-2017/77

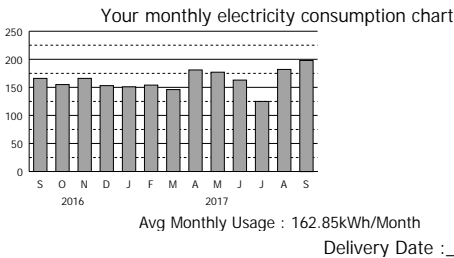
1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48339100009

1011638622
Date : 09-28-2017
BC21/108.1/1590/0409093/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4833910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-28-812-4		PREVIOUS BALANCE	- 0.57
Customer Information-----		CURRENT CHARGES	
Name : CABONILAS,NELSON TM F.		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL CEBU CITY		Generation Charge	5.0897/kWh 1,007.76
Billing Address: MAHAYAHAY II PASIL CEBU CITY		Transmission Charge	0.3503/kWh 69.36
		System Loss Charge	0.7535/kWh 149.19
		Sub-Total	1,226.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 502319 GS6	Pole No : 0409093	Supply Charge	0.4118/kWh 81.54
Serial No : 57891235	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 09-27-2017	Pres Rdg : 12213		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 12015	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.0892/kWh 17.66
Conn Load : 150	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	17.69
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	13.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	69.63
		Transmission	0.81
		System Loss	9.59
		Distribution	68.58
		Others	3.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		NPC Stranded Debts	0.0265/kWh 5.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.23
		Sub-Total	277.25
		CURRENT BILL - SEPTEMBER 2017	2,092.79
		TOTAL AMOUNT DUE	2,092.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 1,919.00	



Total Sales (VAT Inclusive)	2,092.79	
Less : VAT	152.37	
Amount Net of VAT	1,940.42	
Less: BIR 2306	63.49	
BIR 2307	36.58	VATable Sales 1,815.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.88
Amount Due	1,840.35	VAT Zero Rated Sales 0.00
Add : VAT	152.37	VAT Amount 152.37
TOTAL AMOUNT DUE	1,992.72	TOTAL SALES 2,092.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1590/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483745060877				
CABONILAS,NELSON TM F. Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-28-812-4	Account ID 4833910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,092.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48339100009

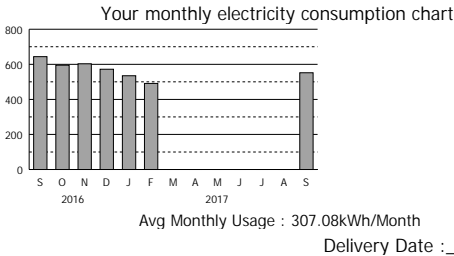
Bill ID 701776937744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70119100009

1011637140
Date : 09-28-2017
BC21/108.1/1600/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7011910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-983-5				PREVIOUS BALANCE		- 11,101.80	
Customer Information-----				CURRENT CHARGES			
Name : LOVINDINA,JUAN A				Generation & Transmission			
Premise Address: STO NINO PASIL				Generation Charge		5.0897/kWh	2,809.51
Billing Address: STO NINO PASIL				Transmission Charge		0.3503/kWh	193.37
				System Loss Charge		0.7535/kWh	415.93
				Sub-Total			3,418.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	966.33
Period To : 09-27-2017		Pres Rdg :		Supply Charge		0.4118/kWh	227.31
Period From : 08-27-2017		Prev Rdg :		Metering Charge		0.6989/kWh	385.79
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 17.81		Registered :		Sub-Total			1,584.43
Conn Load : 100		Billed kWh : 552		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	49.24
Meter No : MTR1224747		Pole No : 1191170		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Serial No : 41017447		Multiplier : 1		Sub-Total			49.33
Period To : 09-27-2017		Pres Reading : 552		Government Charges			
Period From : 09-04-2017		Prev Reading : 0		Franchise Tax - Local			37.89
No of Days : 23		Consumption : 552		Value Added Tax			
Meter No : 507698 GS6		Pole No : 1191170		Generation			194.14
Serial No : 52226531		Multiplier : 1		Transmission			2.26
Period To : 09-04-2017		Pres Reading : 33216		System Loss			26.74
Period From : 08-27-2017		Prev Reading : 33216		Distribution			190.13
No of Days : 8		Consumption : 0		Others			10.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.17
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.98
				NPC Stranded Debts		0.0265/kWh	14.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101.02
				Sub-Total			771.81
				CURRENT BILL - SEPTEMBER 2017			5,824.38
				TOTAL AMOUNT DUE			- 5,277.42
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 5, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	5,824.38	
Less : VAT	423.74	
Amount Net of VAT	5,400.64	
Less: BIR 2306	176.55	
BIR 2307	101.81	VATable Sales 5,052.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 348.07
Amount Due	5,122.28	VAT Zero Rated Sales 0.00
Add : VAT	423.74	VAT Amount 423.74
TOTAL AMOUNT DUE	5,546.02	TOTAL SALES 5,824.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1600/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 701776937744				
LOVINDINA,JUAN A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STO NINO PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STO NINO PASIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-983-5	7011910000-9	10/11/2017	SEPTEMBER/2017	- 5,277.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70119100009

BC21/108.1/1600/0/10/09-28-2017/77

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044995915050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

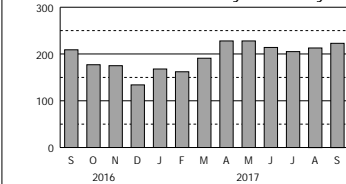
04439100001

1011639228
Date : 09-28-2017
BC21/108.1/1630/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0443910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-80-347-1				PREVIOUS BALANCE		- 0.08	
Customer Information-----							
Name : DAAN,ROMAN (TM)				CURRENT CHARGES			
Premise Address: STO NINO EXT. PASIL				Generation & Transmission			
Billing Address: STO NINO EXT. PASIL							
				Generation Charge		5.0897/kWh	1,135.00
				Transmission Charge		0.3503/kWh	78.12
				System Loss Charge		0.7535/kWh	168.03
				Sub-Total			1,381.15
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1025548		Pole No : 1191170		Distribution Charge		1.7506/kWh	390.38
Serial No : 145555903		Multiplier : 1		Supply Charge		0.4118/kWh	91.83
Period To : 09-27-2017		Pres Rdg : 9345		Metering Charge		0.6989/kWh	155.85
Period From : 08-27-2017		Prev Rdg : 9122				5.00/month	5.00
No of Days : 31		Diff Rdg : 223		Sub-Total			643.06
Avg kWh/day : 7.19		Registered : 223		Others			
Conn Load : 100		Billed kWh : 223		Subsidy on Lifeline Charge		0.0892/kWh	19.89
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			19.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 15.33			
				Value Added Tax			
				Generation 78.43			
				Transmission 0.91			
				System Loss 10.80			
				Distribution 77.17			
				Others 4.23			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.81
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.22
				NPC Stranded Debts		0.0265/kWh	5.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.81
				Sub-Total			312.18
				CURRENT BILL - SEPTEMBER 2017 2,356.32			
				TOTAL AMOUNT DUE 2,356.24			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 2,244.47			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 194.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,356.32	
Less : VAT	171.54	
Amount Net of VAT	2,184.78	
Less: BIR 2306	71.48	
BIR 2307	41.19	VATable Sales 2,044.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.64
Amount Due	2,072.11	VAT Zero Rated Sales 0.00
Add : VAT	171.54	VAT Amount 171.54
TOTAL AMOUNT DUE	2,243.65	TOTAL SALES 2,356.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1630/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 044995915050

DAAN,ROMAN (TM) Premise Address: STO NINO EXT. PASIL Billing Address: STO NINO EXT. PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-80-347-1	Account ID 0443910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,356.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04439100001

BC21/108.1/1630/0/10/09-28-2017/77

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

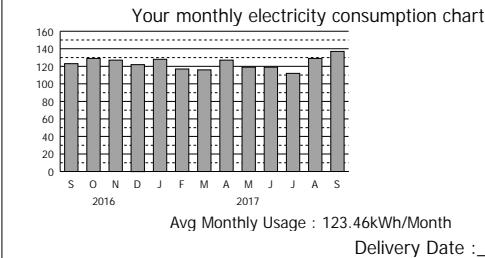
Bill ID 630698063708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63069100004

1011638376
Date : 09-28-2017
BC21/108.1/1650/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6306910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-77-533-5				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,GAUDIO S				Generation & Transmission			
Premise Address: L FLORES PASIL				Generation Charge		5.0897/kWh	697.29
Billing Address: L FLORES PASIL				Transmission Charge		0.3503/kWh	47.99
				System Loss Charge		0.7535/kWh	103.23
				Sub-Total			848.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	239.83
Meter No : 507712 GS6		Pole No : 1191170		Supply Charge		0.4118/kWh	56.42
Serial No : 62536655		Multiplier : 1		Metering Charge		0.6989/kWh	95.75
Period To : 09-27-2017		Pres Rdg : 8455				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 8318		Sub-Total			397.00
No of Days : 31		Diff Rdg : 137		Others			
Avg kWh/day : 4.42		Registered : 137		Subsidy on Lifeline Charge		0.0892/kWh	12.22
Conn Load : 100		Billed kWh : 137		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,390.00	27.80
				Sub-Total			40.04
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.64
				Value Added Tax			
				Generation			48.18
				Transmission			0.56
				System Loss			6.63
				Distribution			47.64
				Others			5.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				NPC Stranded Debts		0.0265/kWh	3.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.07
				Sub-Total			195.58
				CURRENT BILL - SEPTEMBER 2017			1,481.13
				TOTAL AMOUNT DUE			1,481.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,390.00			



Total Sales (VAT Inclusive)	1,481.13	
Less : VAT	108.97	
Amount Net of VAT	1,372.16	
Less: BIR 2306	45.41	
BIR 2307	25.90	VATable Sales 1,285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.61
Amount Due	1,300.85	VAT Zero Rated Sales 0.00
Add : VAT	108.97	VAT Amount 108.97
TOTAL AMOUNT DUE	1,409.82	TOTAL SALES 1,481.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1650/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630698063708				
EVANGELISTA,GAUDIOSO S Premise Address: L FLORES PASIL Billing Address: L FLORES PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-77-533-5	Account ID 6306910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,481.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63069100004

BC21/108.1/1650/0/10/09-28-2017/77

Bill ID 973263004059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97368100000

1011638342
Date : 09-28-2017
BC21/108.1/1680/1191170/77

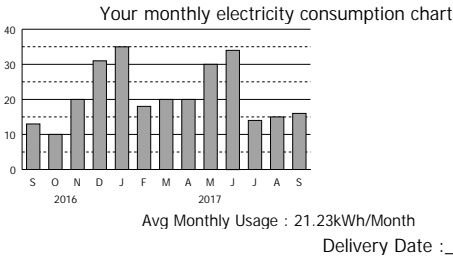
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-722-2				PREVIOUS BALANCE		- 0.18	
Customer Information-----							
Name : OCAROL,ROMEO E				CURRENT CHARGES			
Premise Address: MAHAYAHAY I PASIL CEBU CITY				Generation & Transmission			
Billing Address: MAHAYAHAY I PASIL CEBU CITY				Generation Charge 5.0897/kWh 81.44			
				Transmission Charge 0.3503/kWh 5.60			
				System Loss Charge 0.7535/kWh 12.06			
				Sub-Total 99.10			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 28.01			
Meter No : 310013 GS6 Pole No : 1191170				Supply Charge 0.4118/kWh 6.59			
Serial No : 49595384 Multiplier : 1				Metering Charge 0.6989/kWh 11.18			
Period To : 09-27-2017 Pres Rdg : 1885				5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 1869				Sub-Total 50.78			
No of Days : 31 Diff Rdg : 16				Others			
Avg kWh/day : 0.52 Registered : 16				Subsidy on Lifeline Discount -1. of 144.88 - 144.88			
Conn Load : 50 Billed kWh : 16				Sub-Total - 144.88			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 0.04			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 5.62			
				Transmission 0.07			
				System Loss 0.78			
				Distribution 6.09			
				Others - 11.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.50			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 3.10			
				NPC Stranded Debts 0.0265/kWh 0.42			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.93			
				Sub-Total 9.63			
				CURRENT BILL - SEPTEMBER 2017 14.63			
				TOTAL AMOUNT DUE 14.45			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 14.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	0.60
TOTAL AMOUNT DUE	14.27
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1680/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973263004059				
OCAROL,ROMEO E Premise Address: MAHAYAHAY I PASIL CEBU CITY Billing Address: MAHAYAHAY I PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-32-722-2	Account ID 9736810000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97368100000

BC21/108.1/1680/0/10/09-28-2017/77

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

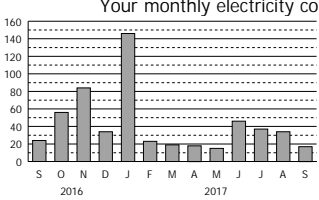
Bill ID 661137019225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66180645211

1011637571
Date : 09-28-2017
BC21/108.1/1700/0412863/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6618064521-1	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1853-48-599-3	PREVIOUS BALANCE		- 0.43
Customer Information-----		CURRENT CHARGES	
Name : SNR. SAN ROQUE CHAPEL		Generation & Transmission	
Premise Address: LOT 11 BLK 2 L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY		Generation Charge	5.0897/kWh 86.52
Billing Address: LOT 11 BLK 2 L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY		Transmission Charge	0.6044/kWh 10.27
TIN :		System Loss Charge	0.7353/kWh 12.50
Metering Information-----		Sub-Total	109.29
Meter No : MTR1012868 Pole No : 0412863		Distribution Charges	
Serial No : 45342553 Multiplier : 1		Distribution Charge	1.7506/kWh 29.76
Period To : 09-27-2017 Pres Rdg : 1746		Supply Charge	0.4118/kWh 7.00
Period From : 08-27-2017 Prev Rdg : 1729		Metering Charge	0.6989/kWh 11.88
No of Days : 31 Diff Rdg : 17			5.00/month 5.00
Avg kWh/day : 0.55 Registered : 17		Sub-Total	53.64
Conn Load : Billed kWh : 17		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 1.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	1.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	1.23
		Value Added Tax	
		Generation	5.98
		Transmission	0.11
		System Loss	0.76
		Distribution	6.44
		Others	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.11
		Sub-Total	24.40
		CURRENT BILL - SEPTEMBER 2017	188.85
		TOTAL AMOUNT DUE	188.42
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 805.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	188.85
		Less : VAT	13.62
Avg Monthly Usage : 42.54kWh/Month		Amount Net of VAT	175.23
Delivery Date : _____		Less: BIR 2306	5.68
		BIR 2307	3.31
		SC/PWD DISCOUNT	0.00
		Amount Due	166.24
		Add : VAT	13.62
		TOTAL AMOUNT DUE	179.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	164.45
		VAT Exempt Sales	10.78
		VAT Zero Rated Sales	0.00
		VAT Amount	13.62
		TOTAL SALES	188.85
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/1700/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 661137019225				
SNR. SAN ROQUE CHAPEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 11 BLK 2 L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 11 BLK 2 L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-599-3	6618064521-1	10/11/2017	SEPTEMBER/2017	188.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

66180645211

BC21/108.1/1700/0/10/09-28-2017/77

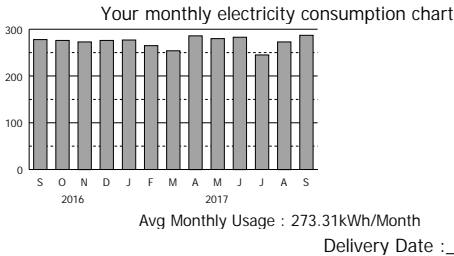
1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

93849100008

1011638724
Date : 09-28-2017
BC21/108.1/1740/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9384910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-44-056-2		PREVIOUS BALANCE	- 0.68
Customer Information-----		CURRENT CHARGES	
Name : GATO,FELICIDAD D TM		Generation & Transmission	
Premise Address: PASIL		Generation Charge	5.0897/kWh 1,460.74
Billing Address: PASIL		Transmission Charge	0.3503/kWh 100.54
		System Loss Charge	0.7535/kWh 216.25
		Sub-Total	1,777.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 502.42
Meter No : 507677 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 118.19
Serial No : 54360146	Multiplier : 1	Metering Charge	0.6989/kWh 200.58
Period To : 09-27-2017	Pres Rdg : 16631		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 16344	Sub-Total	826.19
No of Days : 31	Diff Rdg : 287	Others	
Avg kWh/day : 9.26	Registered : 287	Subsidy on Lifeline Charge	0.0892/kWh 25.60
Conn Load : 100	Billed kWh : 287	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 2,937.50 58.75
To Our Valued Customers:		Sub-Total	84.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	20.16
Thank You.		Value Added Tax	
		Generation	100.94
		Transmission	1.18
		System Loss	13.90
		Distribution	99.14
		Others	12.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.80
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.62
		NPC Stranded Debts	0.0265/kWh 7.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 52.52
		Sub-Total	409.14
		CURRENT BILL - SEPTEMBER 2017	3,097.26
		TOTAL AMOUNT DUE	3,096.58
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 2,938.00	



Total Sales (VAT Inclusive)	3,097.26	
Less : VAT	227.71	
Amount Net of VAT	2,869.55	
Less: BIR 2306	94.88	
BIR 2307	54.17	VATable Sales 2,688.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.43
Amount Due	2,720.50	VAT Zero Rated Sales 0.00
Add : VAT	227.71	VAT Amount 227.71
TOTAL AMOUNT DUE	2,948.21	TOTAL SALES 3,097.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1740/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938396491878

GATO,FELICIDAD D TM
Premise Address: PASIL
Billing Address: PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-056-2	9384910000-8	10/11/2017	SEPTEMBER/2017	3,096.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93849100008

BC21/108.1/1740/0/10/09-28-2017/77

1,155

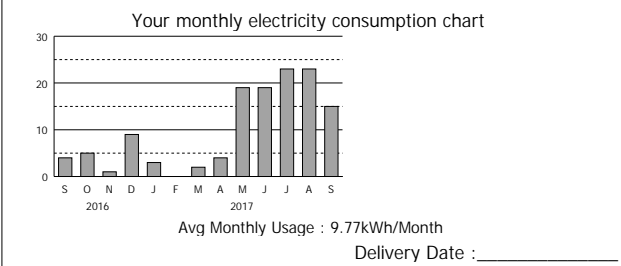
Bill ID 163000499209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16379100007

1011637692
Date : 09-28-2017
BC21/108.1/1770/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-593-2		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : LUVINDINA,ALBERTO B TM		CURRENT CHARGES			
Premise Address: L FLORES PASIL		Generation & Transmission			
Billing Address: L FLORES PASIL		Generation Charge 5.0897/kWh 76.35			
		Transmission Charge 0.3503/kWh 5.25			
		System Loss Charge 0.7535/kWh 11.30			
		Sub-Total 92.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 26.26			
Meter No : 507024 GS6 Pole No : 1191170		Supply Charge 0.4118/kWh 6.18			
Serial No : 52976846 Multiplier : 1		Metering Charge 0.6989/kWh 10.48			
Period To : 09-27-2017 Pres Rdg : 1993		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 1978		Sub-Total 47.92			
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount -1. of 135.82 - 135.82			
Conn Load : 150 Billed kWh : 15		Sub-Total - 135.82			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.04			
		Value Added Tax			
		Generation 5.28			
		Transmission 0.06			
		System Loss 0.73			
		Distribution 5.75			
		Others - 11.22			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.34			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.91			
		NPC Stranded Debts 0.0265/kWh 0.40			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.75			
		Sub-Total 9.08			
		CURRENT BILL - SEPTEMBER 2017 14.08			
		TOTAL AMOUNT DUE 13.72			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 109.00			



Total Sales (VAT Inclusive)	14.08
Less : VAT	0.60
Amount Net of VAT	13.48
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.13
Add : VAT	0.60
TOTAL AMOUNT DUE	13.73
VATable Sales	5.00
VAT Exempt Sales	8.48
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1770/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163000499209				
LUVINDINA,ALBERTO B TM Premise Address: L FLORES PASIL Billing Address: L FLORES PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-46-593-2	Account ID 1637910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16379100007

BC21/108.1/1770/0/10/09-28-2017/77

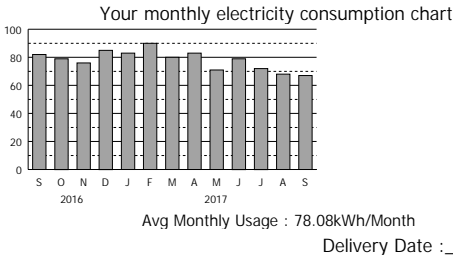
1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71369100004

1011637825
Date : 09-28-2017
BC21/108.1/1800/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136910000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-31-722-4		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : MARIKIT,RESTITUTO L TM		CURRENT CHARGES			
Premise Address: MAHAYAHAY I PASIL		Generation & Transmission			
Billing Address: MAHAYAHAY I PASIL		Generation Charge		5.0897/kWh	341.01
		Transmission Charge		0.6044/kWh	40.49
		System Loss Charge		0.7353/kWh	49.27
		Sub-Total			430.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 507738 GS6	Pole No : 1191170	Supply Charge		0.4118/kWh	27.59
Serial No : 54578469	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 09-27-2017	Pres Rdg : 9408			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9341	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Charge		0.0892/kWh	5.98
Conn Load : 280	Billed kWh : 67	Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Sub-Total			5.99
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			23.57
		Transmission			0.46
		System Loss			3.04
		Distribution			23.61
		Others			1.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			94.36
		CURRENT BILL - SEPTEMBER 2017			727.83
		TOTAL AMOUNT DUE			727.63
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 757.00			



Total Sales (VAT Inclusive)	727.83	
Less : VAT	51.97	
Amount Net of VAT	675.86	
Less: BIR 2306	21.66	
BIR 2307	12.76	VATable Sales 633.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.39
Amount Due	641.44	VAT Zero Rated Sales 0.00
Add : VAT	51.97	VAT Amount 51.97
TOTAL AMOUNT DUE	693.41	TOTAL SALES 727.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1800/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713171078748				
MARIKIT,RESTITUTO L TM Premise Address: MAHAYAHAY I PASIL Billing Address: MAHAYAHAY I PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-31-722-4	Account ID 7136910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 727.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71369100004

Bill ID 528956720754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52820200005

1011638470
Date : 09-28-2017
BC21/108.1/1820/1191170/77

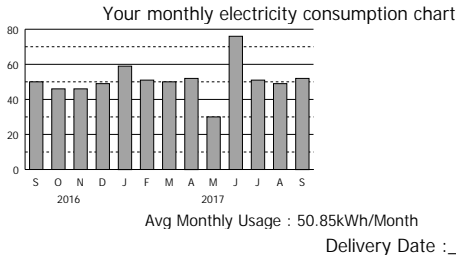
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5282020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-740-7				PREVIOUS BALANCE		- 0.13	
Customer Information-----							
Name : ABELLAR,ROMEO TM D.				CURRENT CHARGES			
Premise Address: MAHAYAHAY I PASIL CEBU CITY				Generation & Transmission			
Billing Address: MAHAYAHAY I PASIL CEBU CITY				Generation Charge		5.0897/kWh	264.66
				Transmission Charge		0.3503/kWh	18.22
				System Loss Charge		0.7535/kWh	39.18
TIN :				Sub-Total		322.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1026056 Pole No : 1191170				Distribution Charge		1.7506/kWh	91.03
Serial No : 43150768 Multiplier : 1				Supply Charge		0.4118/kWh	21.41
Period To : 09-27-2017 Pres Rdg : 1494				Metering Charge		0.6989/kWh	36.34
Period From : 08-27-2017 Prev Rdg : 1442						5.00/month	5.00
No of Days : 31 Diff Rdg : 52				Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52				Others			
Conn Load : 150 Billed kWh : 52				Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
				Sub-Total		- 142.75	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.50	
				Value Added Tax			
				Generation		18.28	
				Transmission		0.21	
				System Loss		2.52	
				Distribution		18.45	
				Others		- 11.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total		59.65	
				CURRENT BILL - SEPTEMBER 2017		392.74	
				TOTAL AMOUNT DUE		392.61	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 329.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	392.74	
Less : VAT	27.92	
Amount Net of VAT	364.82	
Less: BIR 2306	11.64	
BIR 2307	6.71	VATable Sales 333.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.73
Amount Due	346.47	VAT Zero Rated Sales 0.00
Add : VAT	27.92	VAT Amount 27.92
TOTAL AMOUNT DUE	374.39	TOTAL SALES 392.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1820/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 528956720754

ABELLAR,ROMEO TM D.
Premise Address: MAHAYAHAY I PASIL CEBU CITY
Billing Address: MAHAYAHAY I PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-740-7	5282020000-5	10/11/2017	SEPTEMBER/2017	392.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52820200005

BC21/108.1/1820/0/10/09-28-2017/77

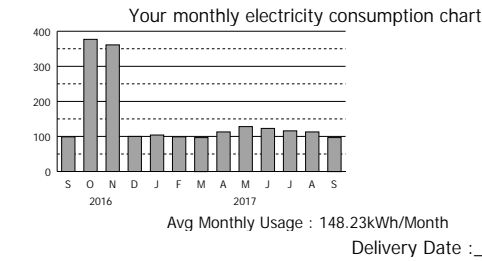
1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52109100009

1011638133
Date : 09-28-2017
BC21/108.1/1840/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5210910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-983-7				PREVIOUS BALANCE		- 1.31	
Customer Information-----				CURRENT CHARGES			
Name : CABONILAS,FELIPE FERNANDEZ				Generation & Transmission			
Premise Address: MAHAYAHAY 1 PASIL				Generation Charge		5.0897/kWh	493.70
Billing Address: MAHAYAHAY 1 PASIL				Transmission Charge		0.3503/kWh	33.98
				System Loss Charge		0.7535/kWh	73.09
TIN :				Sub-Total		600.77	
Metering Information-----				Distribution Charges			
Meter No : 511433 GS6		Pole No : 1191170		Distribution Charge		1.7506/kWh	169.81
Serial No : 67346932		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 09-27-2017		Pres Rdg : 7994		Metering Charge		0.6989/kWh	67.79
Period From : 08-27-2017		Prev Rdg : 7897				5.00/month	5.00
No of Days : 31		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13		Registered : 97		Others			
Conn Load : 260		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 883.31	- 44.17
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		- 44.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		6.29	
Thank You.				Value Added Tax			
				Generation		34.11	
				Transmission		0.40	
				System Loss		4.71	
				Distribution		33.90	
				Others		- 2.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total		131.00	
				CURRENT BILL - SEPTEMBER 2017		970.16	
				TOTAL AMOUNT DUE		968.85	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,194.00			



Total Sales (VAT Inclusive)	970.16	
Less : VAT	70.21	
Amount Net of VAT	899.95	
Less: BIR 2306	29.25	
BIR 2307	16.91	VATable Sales 839.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.79
Amount Due	853.79	VAT Zero Rated Sales 0.00
Add : VAT	70.21	VAT Amount 70.21
TOTAL AMOUNT DUE	924.00	TOTAL SALES 970.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1840/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521497694019				
CABONILAS,FELIPE FERNANDEZ Premise Address: MAHAYAHAY 1 PASIL Billing Address: MAHAYAHAY 1 PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-38-983-7	Account ID 5210910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 968.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52109100009

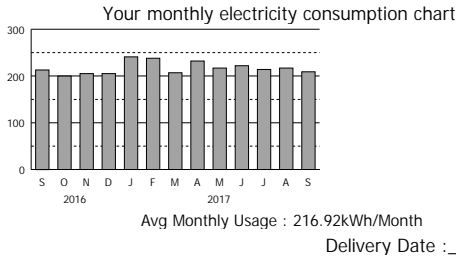
Bill ID 007949944705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00788100006

1011637471
Date : 09-28-2017
BC21/108.1/1860/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-16-020-9				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ABAY,MERLA S				Generation & Transmission			
Premise Address: PASIL				Generation Charge		5.0897/kWh	1,063.75
Billing Address: PASIL				Transmission Charge		0.3503/kWh	73.21
				System Loss Charge		0.7535/kWh	157.48
				Sub-Total			1,294.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	365.88
Meter No : 413640 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	86.07
Serial No : 52478710		Multiplier : 1		Metering Charge		0.6989/kWh	146.07
Period To : 09-27-2017		Pres Rdg : 17559				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17350		Sub-Total			603.02
No of Days : 31		Diff Rdg : 209		Others			
Avg kWh/day : 6.74		Registered : 209		Subsidy on Lifeline Charge		0.0892/kWh	18.64
Conn Load : 100		Billed kWh : 209		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,341.00	46.82
				Sub-Total			65.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.72
				Value Added Tax			
				Generation			73.51
				Transmission			0.86
				System Loss			10.12
				Distribution			72.36
				Others			9.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				NPC Stranded Debts		0.0265/kWh	5.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.25
				Sub-Total			298.64
				CURRENT BILL - SEPTEMBER 2017			2,261.59
				TOTAL AMOUNT DUE			2,261.35
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 2,341.00			



Total Sales (VAT Inclusive)	2,261.59	
Less : VAT	166.48	
Amount Net of VAT	2,095.11	
Less: BIR 2306	69.37	
BIR 2307	39.55	VATable Sales 1,962.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.16
Amount Due	1,986.19	VAT Zero Rated Sales 0.00
Add : VAT	166.48	VAT Amount 166.48
TOTAL AMOUNT DUE	2,152.67	TOTAL SALES 2,261.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1860/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 007949944705				
ABAY,MERLA S Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-16-020-9	Account ID 0078810000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,261.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00788100006

BC21/108.1/1860/0/10/09-28-2017/77

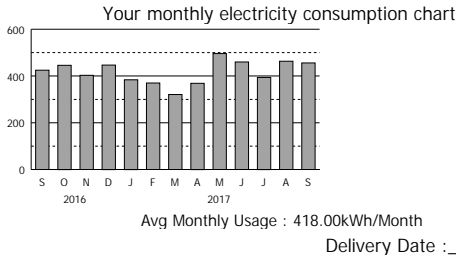
1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

94578100003

1011639033
Date : 09-28-2017
BC21/108.1/1880/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9457810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-101-2				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : BADAJOS,APOCRIS L				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY L FLORES ST PASIL CEBU CITY				Generation Charge		5.0897/kWh	2,320.90
Billing Address: SITIO MAHAYAHAY L FLORES ST PASIL CEBU CITY				Transmission Charge		0.3503/kWh	159.74
				System Loss Charge		0.7535/kWh	343.60
				Sub-Total			2,824.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	798.27
Meter No : 500098 GS6		Pole No : 1191170		Supply Charge		0.4118/kWh	187.78
Serial No : 85798578		Multiplier : 1		Metering Charge		0.6989/kWh	318.70
Period To : 09-27-2017		Pres Rdg : 26538				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 26082		Sub-Total			1,309.75
No of Days : 31		Diff Rdg : 456		Others			
Avg kWh/day : 14.71		Registered : 456		Subsidy on Lifeline Charge		0.0892/kWh	40.68
Conn Load : 410		Billed kWh : 456		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 4,972.50	99.45
To Our Valued Customers:				Sub-Total			140.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			32.06
Thank You.				Value Added Tax			
				Generation			160.38
				Transmission			1.86
				System Loss			22.07
				Distribution			157.17
				Others			20.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.18
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	88.37
				NPC Stranded Debts		0.0265/kWh	12.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.45
				Sub-Total			650.43
				CURRENT BILL - SEPTEMBER 2017			4,924.62
				TOTAL AMOUNT DUE			4,924.07
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 4,973.00			



Total Sales (VAT Inclusive)	4,924.62	
Less : VAT	362.15	
Amount Net of VAT	4,562.47	
Less: BIR 2306	150.90	
BIR 2307	86.13	VATable Sales 4,274.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.28
Amount Due	4,325.44	VAT Zero Rated Sales 0.00
Add : VAT	362.15	VAT Amount 362.15
TOTAL AMOUNT DUE	4,687.59	TOTAL SALES 4,924.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/1880/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 945564259271				
BADAJOS,APOCRIS L Premise Address: SITIO MAHAYAHAY L FLORES ST PASIL CEBU CITY Billing Address: SITIO MAHAYAHAY L FLORES ST PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-67-101-2	Account ID 9457810000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,924.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94578100003

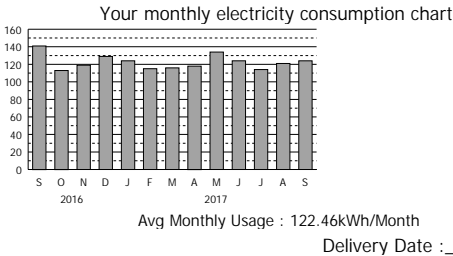
Bill ID 926922648525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92639100004

1011638144
Date : 09-28-2017
BC21/108.1/1910/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9263910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-626-3				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : TURA,BIENVENIDO T TM				Generation & Transmission			
Premise Address: L. FLORES ST., PASIL				Generation Charge		5.0897/kWh	631.12
Billing Address: L. FLORES ST., PASIL				Transmission Charge		0.3503/kWh	43.44
				System Loss Charge		0.7535/kWh	93.43
				Sub-Total			767.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	217.07
Meter No : 519461 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	51.06
Serial No : 70886137		Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 09-27-2017		Pres Rdg : 13654				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13530		Sub-Total			359.79
No of Days : 31		Diff Rdg : 124		Others			
Avg kWh/day : 4.00		Registered : 124		Subsidy on Lifeline Charge		0.0892/kWh	11.06
Conn Load : 100		Billed kWh : 124		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			11.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			43.61
				Transmission			0.51
				System Loss			6.00
				Distribution			43.17
				Others			2.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				NPC Stranded Debts		0.0265/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
				Sub-Total			173.85
				CURRENT BILL - SEPTEMBER 2017			1,312.71
				TOTAL AMOUNT DUE			1,312.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,277.00			



Total Sales (VAT Inclusive)	1,312.71	
Less : VAT	95.64	
Amount Net of VAT	1,217.07	
Less: BIR 2306	39.87	
BIR 2307	22.95	VATable Sales 1,138.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.21
Amount Due	1,154.25	VAT Zero Rated Sales 0.00
Add : VAT	95.64	VAT Amount 95.64
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES 1,312.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/1910/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926922648525				
TURA,BIENVENIDO T TM Premise Address: L. FLORES ST., PASIL Billing Address: L. FLORES ST., PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-21-626-3	Account ID 9263910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,312.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92639100004

BC21/108.1/1910/0/10/09-28-2017/77

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

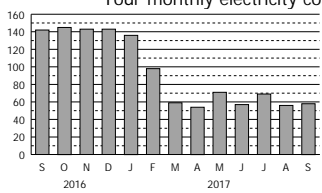
Bill ID 519023415101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51930200004

1011638059
Date : 09-28-2017
BC21/108.1/1925/0440515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-88-962-2		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : TAMPUS,CANUTA D		CURRENT CHARGES			
Premise Address: 746 L FLORES ST MAHAYAHAY I PASIL CEBU CITY		Generation & Transmission			
Billing Address: 746 L FLORES ST MAHAYAHAY I PASIL CEBU CITY		Generation Charge		5.0897/kWh	295.20
		Transmission Charge		0.3503/kWh	20.32
		System Loss Charge		0.7535/kWh	43.70
		Sub-Total			359.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 467999GS6	Pole No : 0440515	Supply Charge		0.4118/kWh	23.88
Serial No : 73902082	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 09-27-2017	Pres Rdg : 17646			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 17588	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 260	Billed kWh : 58	Sub-Total			- 159.05
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.78
		Value Added Tax			
		Generation			20.39
		Transmission			0.24
		System Loss			2.80
		Distribution			20.51
		Others			- 12.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			66.47
		CURRENT BILL - SEPTEMBER 2017			437.59
		TOTAL AMOUNT DUE			437.13
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 3, 2017 - 505.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	437.59
		Less : VAT	31.09
Avg Monthly Usage : 94.69kWh/Month		Amount Net of VAT	406.50
Delivery Date : _____		Less: BIR 2306	12.96
		BIR 2307	7.48
		SC/PWD DISCOUNT	0.00
		Amount Due	386.06
		Add : VAT	31.09
		TOTAL AMOUNT DUE	417.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	371.12
		VAT Exempt Sales	35.38
		VAT Zero Rated Sales	0.00
		VAT Amount	31.09
		TOTAL SALES	437.59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/1925/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 519023415101				
TAMPUS,CANUTA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 746 L FLORES ST MAHAYAHAY I PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 746 L FLORES ST MAHAYAHAY I PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-962-2	5193020000-4	10/11/2017	SEPTEMBER/2017	437.13
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

51930200004

BC21/108.1/1925/0/10/09-28-2017/77

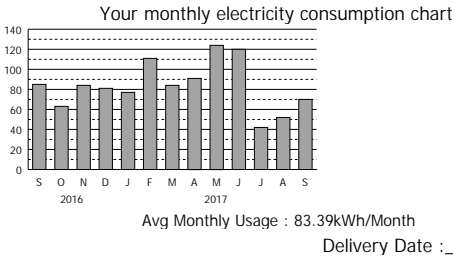
1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

37959100001

1011638718
Date : 09-28-2017
BC21/108.1/1950/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3795910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-236-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TANAG,ARCADIO JR S TM				Generation & Transmission			
Premise Address: PASIL				Generation Charge		5.0897/kWh	356.28
Billing Address: PASIL				Transmission Charge		0.3503/kWh	24.52
				System Loss Charge		0.7535/kWh	52.75
				Sub-Total			433.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1033358 Pole No : 1191135				Supply Charge		0.4118/kWh	28.83
Serial No : 125284617 Multiplier : 1				Metering Charge		0.6989/kWh	48.92
Period To : 09-27-2017 Pres Rdg : 2947						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2877				Sub-Total			205.29
No of Days : 31 Diff Rdg : 70				Others			
Avg kWh/day : 2.26 Registered : 70				Subsidy on Lifeline Discount		-0.2 of 638.84	- 127.77
Conn Load : 150 Billed kWh : 70				Sub-Total			- 127.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			24.63
				Transmission			0.29
				System Loss			3.39
				Distribution			24.63
				Others			- 10.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				NPC Stranded Debts		0.0265/kWh	1.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total			85.99
				CURRENT BILL - SEPTEMBER 2017			597.06
				TOTAL AMOUNT DUE			597.06
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 390.61			



Total Sales (VAT Inclusive)	597.06	
Less : VAT	42.81	
Amount Net of VAT	554.25	
Less: BIR 2306	17.84	
BIR 2307	10.30	VATable Sales 511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.18
Amount Due	526.11	VAT Zero Rated Sales 0.00
Add : VAT	42.81	VAT Amount 42.81
TOTAL AMOUNT DUE	568.92	TOTAL SALES 597.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1950/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379461227227				
TANAG,ARCADIO JR S TM Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-69-236-7	Account ID 3795910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 597.06

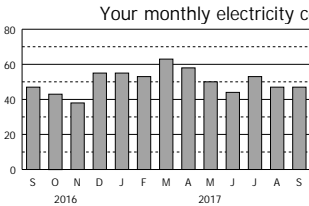
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37959100001

67539100007

1011638095
Date : 09-28-2017
BC21/108.1/2000/0412856/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6753910000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-16-515-4	PREVIOUS BALANCE		- 0.16
Customer Information-----		CURRENT CHARGES	
Name : SARGENTO,GODOFREDO		Generation & Transmission	
Premise Address: L FLORES ST		Generation Charge	5.0897/kWh 239.22
Billing Address: L FLORES ST		Transmission Charge	0.3503/kWh 16.46
		System Loss Charge	0.7535/kWh 35.41
		Sub-Total	291.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1116736	Pole No : 0412856	Supply Charge	0.4118/kWh 19.35
Serial No : 40051945	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 09-27-2017	Pres Rdg : 1351		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1304	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 430.57 - 172.23
Conn Load : 100	Billed kWh : 47	Surcharge	0.02 of 317.00 6.34
To Our Valued Customers:		Sub-Total	- 165.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.99
Thank You.		Value Added Tax	
		Generation	16.52
		Transmission	0.19
		System Loss	2.28
		Distribution	16.74
		Others	- 13.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	50.85
		CURRENT BILL - SEPTEMBER 2017	315.53
		TOTAL AMOUNT DUE	315.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 317.00	



Total Sales (VAT Inclusive)	315.53
Less : VAT	22.44
Amount Net of VAT	293.09
Less: BIR 2306	9.37
BIR 2307	5.33
SC/PWD DISCOUNT	0.00
Amount Due	278.39
Add : VAT	22.44
TOTAL AMOUNT DUE	300.83
VATable Sales	264.68
VAT Exempt Sales	28.41
VAT Zero Rated Sales	0.00
VAT Amount	22.44
TOTAL SALES	315.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2000/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675780781508				
SARGENTO,GODOFREDO Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-16-515-4	Account ID 6753910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 315.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67539100007

Bill ID 863352923128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86309100005

1011637619
Date : 09-28-2017
BC21/108.1/2020/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8630910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-536-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GETIO,MAGDALENA S TM				Generation & Transmission			
Premise Address: MAHAYAHAY I BRGY PASIL				Generation Charge		5.0897/kWh	880.52
Billing Address: MAHAYAHAY I BRGY PASIL				Transmission Charge		0.3503/kWh	60.60
				System Loss Charge		0.7535/kWh	130.36
				Sub-Total			1,071.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	302.85
Meter No : 434719 GS6 Pole No : 1191135				Supply Charge		0.4118/kWh	71.24
Serial No : 94226314 Multiplier : 1				Metering Charge		0.6989/kWh	120.91
Period To : 09-27-2017 Pres Rdg : 12082						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 11909				Sub-Total			500.00
No of Days : 31 Diff Rdg : 173				Others			
Avg kWh/day : 5.58 Registered : 173				Subsidy on Lifeline Charge		0.0892/kWh	15.43
Conn Load : 120 Billed kWh : 173				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			15.46
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			60.84
				Transmission			0.71
				System Loss			8.39
				Distribution			60.00
				Others			3.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				NPC Stranded Debts		0.0265/kWh	4.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
				Sub-Total			242.32
				CURRENT BILL - SEPTEMBER 2017			1,829.26
				TOTAL AMOUNT DUE			1,829.26
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 30, 2017 - 1,929.17			

Your monthly electricity consumption chart

Avg Monthly Usage : 173.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,829.26
Less : VAT	133.22
Amount Net of VAT	1,696.04
Less: BIR 2306	55.53
BIR 2307	31.98
SC/PWD DISCOUNT	0.00
Amount Due	1,608.53
Add : VAT	133.22
TOTAL AMOUNT DUE	1,741.75
VATable Sales	1,586.94
VAT Exempt Sales	109.10
VAT Zero Rated Sales	0.00
VAT Amount	133.22
TOTAL SALES	1,829.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2020/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863352923128

GETIO,MAGDALENA S TM

Premise Address: MAHAYAHAY I BRGY PASIL

Billing Address: MAHAYAHAY I BRGY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-536-8	8630910000-5	10/11/2017	SEPTEMBER/2017	1,829.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69329100007

1011638768
Date : 09-28-2017
BC21/108.1/2040/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6932910000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-45-824-4		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : ELLE,JUDELYN D		CURRENT CHARGES			
Premise Address: MAHAYAHAY ST., PASIL CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY ST., PASIL CEBU CITY		Generation Charge		5.0897/kWh	600.58
		Transmission Charge		0.6044/kWh	71.32
		System Loss Charge		0.7353/kWh	86.77
		Sub-Total			758.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 453368 GS6 Pole No : 1191135		Supply Charge		0.4118/kWh	48.59
Serial No : 92141715 Multiplier : 1		Metering Charge		0.6989/kWh	82.47
Period To : 09-27-2017 Pres Rdg : 5642				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5524		Sub-Total			342.63
No of Days : 31 Diff Rdg : 118		Others			
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge		0.0892/kWh	10.53
Conn Load : 260 Billed kWh : 118		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 1,257.50	25.15
		Sub-Total			35.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			41.50
		Transmission			0.81
		System Loss			5.36
		Distribution			41.12
		Others			5.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
		Sub-Total			168.94
		CURRENT BILL - SEPTEMBER 2017			1,305.94
		TOTAL AMOUNT DUE			1,305.42
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,258.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 63.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,305.94
Less : VAT	94.10
Amount Net of VAT	1,211.84
Less: BIR 2306	39.22
BIR 2307	22.91
SC/PWD DISCOUNT	0.00
Amount Due	1,149.71
Add : VAT	94.10
TOTAL AMOUNT DUE	1,243.81

VATable Sales	1,137.00
VAT Exempt Sales	74.84
VAT Zero Rated Sales	0.00
VAT Amount	94.10
TOTAL SALES	1,305.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/2040/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693429144622				
ELLE,JUDELYN D Premise Address: MAHAYAHAY ST., PASIL CEBU CITY Billing Address: MAHAYAHAY ST., PASIL CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-45-824-4	Account ID 6932910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,305.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

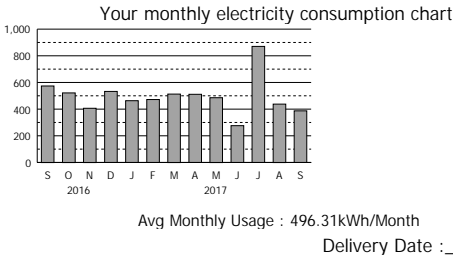
Bill ID 716392738876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71639100008

1011637954
Date : 09-28-2017
BC21/108.1/2070/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7163910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-19-293-3				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,FERNANDINO TM A				Generation & Transmission			
Premise Address: STO NINO EXT PASIL				Generation Charge		5.0897/kWh	1,969.71
Billing Address: STO NINO EXT PASIL				Transmission Charge		0.3503/kWh	135.57
				System Loss Charge		0.7535/kWh	291.60
				Sub-Total			2,396.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	677.48
Meter No : 481911 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	159.37
Serial No : 67351370		Multiplier : 1		Metering Charge		0.6989/kWh	270.47
Period To : 09-27-2017		Pres Rdg : 30539				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 30152		Sub-Total			1,112.32
No of Days : 31		Diff Rdg : 387		Others			
Avg kWh/day : 12.48		Registered : 387		Subsidy on Lifeline Charge		0.0892/kWh	34.52
Conn Load : 100		Billed kWh : 387		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			34.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			26.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			136.11
				Transmission			1.58
				System Loss			18.74
				Distribution			133.48
				Others			7.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.41
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	75.00
				NPC Stranded Debts		0.0265/kWh	10.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.82
				Sub-Total			541.29
				CURRENT BILL - SEPTEMBER 2017			4,085.07
				TOTAL AMOUNT DUE			4,084.92
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 4,608.62			



Total Sales (VAT Inclusive)	4,085.07	
Less : VAT	297.25	
Amount Net of VAT	3,787.82	
Less: BIR 2306	123.85	
BIR 2307	71.41	VATable Sales 3,543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.04
Amount Due	3,592.56	VAT Zero Rated Sales 0.00
Add : VAT	297.25	VAT Amount 297.25
TOTAL AMOUNT DUE	3,889.81	TOTAL SALES 4,085.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2070/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716392738876				
RAMA,FERNANDINO TM A Premise Address: STO NINO EXT PASIL Billing Address: STO NINO EXT PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-19-293-3	Account ID 7163910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,084.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71639100008

BC21/108.1/2070/0/10/09-28-2017/77

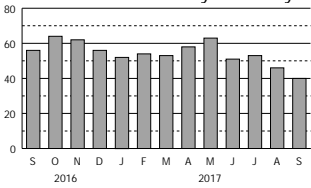
1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28549100007

1011638834
Date : 09-28-2017
BC21/108.1/2090/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2854910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-26-251-6		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : MENGOTE,EDGAR TM A.		CURRENT CHARGES			
Premise Address: PASIL ABUNO MAHAYAHAY		Generation & Transmission			
Billing Address: PASIL ABUNO MAHAYAHAY		Generation Charge		5.0897/kWh	203.59
		Transmission Charge		0.3503/kWh	14.01
		System Loss Charge		0.7535/kWh	30.14
		Sub-Total			247.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 507291 GS6 Pole No : 1191170		Supply Charge		0.4118/kWh	16.47
Serial No : 64226400 Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 09-27-2017 Pres Rdg : 3441				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 3401		Sub-Total			119.45
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 367.19	- 183.60
Conn Load : 100 Billed kWh : 40		Sub-Total			- 183.60
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			14.07
		Transmission			0.17
		System Loss			1.96
		Distribution			14.33
		Others			- 15.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			39.28
		CURRENT BILL - SEPTEMBER 2017			222.87
		TOTAL AMOUNT DUE			222.32
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 301.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	222.87
		Less : VAT	15.43
Avg Monthly Usage : 54.46kWh/Month		Amount Net of VAT	207.44
Delivery Date : _____		Less: BIR 2306	6.44
		BIR 2307	3.70
		SC/PWD DISCOUNT	0.00
		Amount Due	197.30
		Add : VAT	15.43
		TOTAL AMOUNT DUE	212.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	183.59
		VAT Exempt Sales	23.85
		VAT Zero Rated Sales	0.00
		VAT Amount	15.43
		TOTAL SALES	222.87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/2090/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 285055868934				
MENGOTE,EDGAR TM A. Premise Address: PASIL ABUNO MAHAYAHAY Billing Address: PASIL ABUNO MAHAYAHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-26-251-6	Account ID 2854910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 222.32

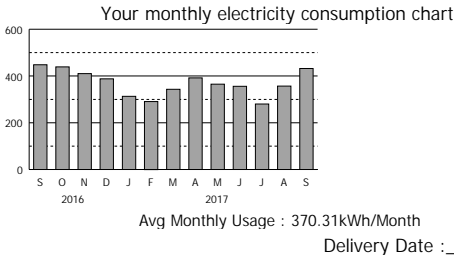
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28549100007

28630200005

1011638902
Date : 09-28-2017
BC21/108.1/2110/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2863020000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-31-110-4	PREVIOUS BALANCE		- 3.20
Customer Information-----		CURRENT CHARGES	
Name : Taneo,Gregorio		Generation & Transmission	
Premise Address: L Flores St nr Seashore		Generation Charge	5.0897/kWh 2,198.75
Billing Address: L Flores St nr Seashore		Transmission Charge	0.3503/kWh 151.33
		System Loss Charge	0.7535/kWh 325.51
		Sub-Total	2,675.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 756.26
Meter No : 499055 GS6 Pole No : 1191170		Supply Charge	0.4118/kWh 177.90
Serial No : 80891464 Multiplier : 1		Metering Charge	0.6989/kWh 301.92
Period To : 09-27-2017 Pres Rdg : 23964			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 23532		Sub-Total	1,241.08
No of Days : 31 Diff Rdg : 432		Others	
Avg kWh/day : 13.94 Registered : 432		Subsidy on Lifeline Charge	0.0892/kWh 38.53
Conn Load : 0 Billed kWh : 432		Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Surcharge	0.02 of 3,757.00 75.14
To Our Valued Customers:		Sub-Total	113.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	30.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	151.94
		Transmission	1.76
		System Loss	20.92
		Distribution	148.93
		Others	17.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.43
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.72
		NPC Stranded Debts	0.0265/kWh 11.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 79.06
		Sub-Total	613.80
		CURRENT BILL - SEPTEMBER 2017	4,644.21
		TOTAL AMOUNT DUE	4,641.01
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 3,760.00	



Total Sales (VAT Inclusive)	4,644.21	
Less : VAT	340.83	
Amount Net of VAT	4,303.38	
Less: BIR 2306	142.01	
BIR 2307	81.21	VATable Sales 4,030.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.97
Amount Due	4,080.16	VAT Zero Rated Sales 0.00
Add : VAT	340.83	VAT Amount 340.83
TOTAL AMOUNT DUE	4,420.99	TOTAL SALES 4,644.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2110/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286929283414

Taneo,Gregorio
Premise Address: L Flores St nr Seashore
Billing Address: L Flores St nr Seashore

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-110-4	2863020000-5	10/11/2017	SEPTEMBER/2017	4,641.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28630200005

BC21/108.1/2110/0/10/09-28-2017/77

1,170

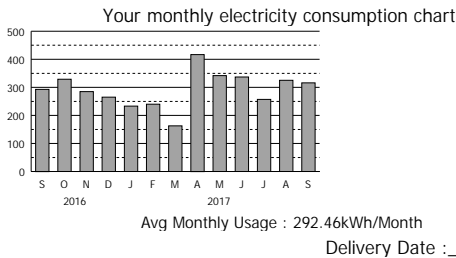
Bill ID 134916414231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13439100002

1011638468
Date : 09-28-2017
BC21/108.1/2160/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1343910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-79-695-5				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : LABIAGA,RICARDO (TM)				Generation & Transmission			
Premise Address: STO NINO EXT PASIL				Generation Charge		5.0897/kWh	1,608.35
Billing Address: STO NINO EXT PASIL				Transmission Charge		0.3503/kWh	110.69
				System Loss Charge		0.7535/kWh	238.11
				Sub-Total			1,957.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	553.19
Meter No : 466233 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	130.13
Serial No : 68935547		Multiplier : 1		Metering Charge		0.6989/kWh	220.85
Period To : 09-27-2017		Pres Rdg : 17417				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 17101		Sub-Total			909.17
No of Days : 31		Diff Rdg : 316		Others			
Avg kWh/day : 10.19		Registered : 316		Subsidy on Lifeline Charge		0.0892/kWh	28.19
Conn Load : 150		Billed kWh : 316		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			28.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			111.14
				Transmission			1.29
				System Loss			15.31
				Distribution			109.10
				Others			5.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.33
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.24
				NPC Stranded Debts		0.0265/kWh	8.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.83
				Sub-Total			442.10
				CURRENT BILL - SEPTEMBER 2017			3,336.66
				TOTAL AMOUNT DUE			3,336.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,487.00			



Total Sales (VAT Inclusive)	3,336.66		
Less : VAT	242.83		
Amount Net of VAT	3,093.83		
Less: BIR 2306	101.18		
BIR 2307	58.33	VATable Sales	2,894.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.27
Amount Due	2,934.32	VAT Zero Rated Sales	0.00
Add : VAT	242.83	VAT Amount	242.83
TOTAL AMOUNT DUE	3,177.15	TOTAL SALES	3,336.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2160/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 134916414231				
LABIAGA,RICARDO (TM) Premise Address: STO NINO EXT PASIL Billing Address: STO NINO EXT PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-79-695-5	Account ID 1343910000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,336.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13439100002

BC21/108.1/2160/0/10/09-28-2017/77

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

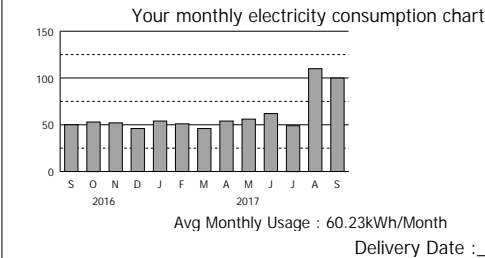
Bill ID 265563996346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26598100001

1011637886
Date : 09-28-2017
BC21/108.1/2180/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2659810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-98-578-1				PREVIOUS BALANCE		- 0.39	
Customer Information-----							
Name : BELARGO,ELVIS TM A.				CURRENT CHARGES			
Premise Address: MAHAYAHAY Cebu City				Generation & Transmission			
Billing Address: MAHAYAHAY Cebu City				Generation Charge		5.0897/kWh	508.97
				Transmission Charge		0.3503/kWh	35.03
				System Loss Charge		0.7535/kWh	75.35
				Sub-Total			619.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1025988 Pole No : 1191170				Supply Charge		0.4118/kWh	41.18
Serial No : 34569340 Multiplier : 1				Metering Charge		0.6989/kWh	69.89
Period To : 09-27-2017 Pres Rdg : 2029						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1929				Sub-Total			291.13
No of Days : 31 Diff Rdg : 100				Others			
Avg kWh/day : 3.23 Registered : 100				Subsidy on Lifeline Discount		-0.05 of 910.48	- 45.52
Conn Load : 150 Billed kWh : 100				Surcharge		0.02 of 1,169.50	23.39
				Sub-Total			- 22.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.66
				Value Added Tax			
				Generation			35.17
				Transmission			0.40
				System Loss			4.86
				Distribution			34.94
				Others			- 0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				NPC Stranded Debts		0.0265/kWh	2.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total			138.06
				CURRENT BILL - SEPTEMBER 2017			1,026.41
				TOTAL AMOUNT DUE			1,026.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,170.00			



Total Sales (VAT Inclusive)	1,026.41	
Less : VAT	75.21	
Amount Net of VAT	951.20	
Less: BIR 2306	31.33	
BIR 2307	17.90	VATable Sales 888.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.85
Amount Due	901.97	VAT Zero Rated Sales 0.00
Add : VAT	75.21	VAT Amount 75.21
TOTAL AMOUNT DUE	977.18	TOTAL SALES 1,026.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2180/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265563996346				
BELARGO,ELVIS TM A. Premise Address: MAHAYAHAY Cebu City Billing Address: MAHAYAHAY Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-98-578-1	Account ID 2659810000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,026.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26598100001

BC21/108.1/2180/0/10/09-28-2017/77

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

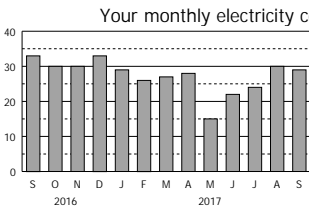
Bill ID 862031316642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86240323187

1011637599
Date : 09-28-2017
BC21/108.1/2190/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8624032318-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-788-2				PREVIOUS BALANCE		- 203.12	
Customer Information-----				CURRENT CHARGES			
Name : BEJARASCO,YOLANDA CABANILLA				Generation & Transmission			
Premise Address: BLOCK 1 LOT 12 MAHAYAHAY I PASIL				Generation Charge		5.0897/kWh	147.60
Billing Address: BLOCK 1 LOT 12 MAHAYAHAY I PASIL				Transmission Charge		0.3503/kWh	10.16
				System Loss Charge		0.7535/kWh	21.85
				Sub-Total			179.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 535676 GS6 Pole No : 0409100				Supply Charge		0.4118/kWh	11.94
Serial No : 54254526 Multiplier : 1				Metering Charge		0.6989/kWh	20.27
Period To : 09-27-2017 Pres Rdg : 2604						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2575				Sub-Total			87.98
No of Days : 31 Diff Rdg : 29				Others			
Avg kWh/day : 0.94 Registered : 29				Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 344 Billed kWh : 29				Sub-Total			- 173.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.20
				Transmission			0.12
				System Loss			1.39
				Distribution			10.56
				Others			- 14.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total			24.86
				CURRENT BILL - SEPTEMBER 2017			118.52
				TOTAL AMOUNT DUE			- 84.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 17, 2017 - 94.00			



Avg Monthly Usage : 27.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	118.52
Less : VAT	7.87
Amount Net of VAT	110.65
Less: BIR 2306	3.27
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	105.49
Add : VAT	7.87
TOTAL AMOUNT DUE	113.36
VATable Sales	93.66
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	118.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2190/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 862031316642				
BEJARASCO,YOLANDA CABANILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 1 LOT 12 MAHAYAHAY I PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 1 LOT 12 MAHAYAHAY I PASIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-788-2	8624032318-7	10/11/2017	SEPTEMBER/2017	- 84.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86240323187

BC21/108.1/2190/0/10/09-28-2017/77

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

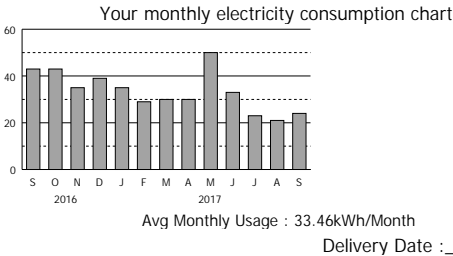
Bill ID 928500218638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92849731382

1011638200
Date : 09-28-2017
BC21/108.1/2195/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284973138-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-30-872-7				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,CARMELINA CORAN				Generation & Transmission			
Premise Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY				Generation Charge		5.0897/kWh	122.15
Billing Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	8.41
				System Loss Charge		0.7535/kWh	18.08
				Sub-Total			148.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1082599 Pole No : 0409100				Supply Charge		0.4118/kWh	9.88
Serial No : 40008564 Multiplier : 1				Metering Charge		0.6989/kWh	16.77
Period To : 09-27-2017 Pres Rdg : 1225						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1201				Sub-Total			73.66
No of Days : 31 Diff Rdg : 24				Others			
Avg kWh/day : 0.77 Registered : 24				Subsidy on Lifeline Discount		-0.65 of 222.30	- 144.50
Conn Load : 236 Billed kWh : 24				Sub-Total			- 144.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.44
				Transmission			0.10
				System Loss			1.16
				Distribution			8.84
				Others			- 11.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total			20.62
				CURRENT BILL - SEPTEMBER 2017			98.42
				TOTAL AMOUNT DUE			97.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 86.00			



Total Sales (VAT Inclusive)	98.42
Less : VAT	6.56
Amount Net of VAT	91.86
Less: BIR 2306	2.72
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	87.57
Add : VAT	6.56
TOTAL AMOUNT DUE	94.13
VATable Sales	77.80
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	6.56
TOTAL SALES	98.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2195/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 928500218638				
RAMOS,CARMELINA CORAN Premise Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY Billing Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-30-872-7	Account ID 9284973138-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 97.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92849731382

BC21/108.1/2195/0/10/09-28-2017/77

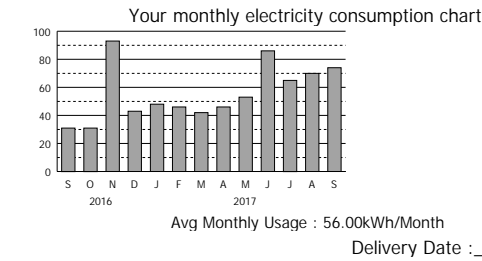
1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

66898100004

1011637819
Date : 09-28-2017
BC21/108.1/2250/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6689810000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-51-179-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,RICHARD A				Generation & Transmission			
Premise Address: MAHAYAHAY I PASIL CEBU CITY				Generation Charge		5.0897/kWh	376.64
Billing Address: MAHAYAHAY I PASIL CEBU CITY				Transmission Charge		0.6044/kWh	44.73
				System Loss Charge		0.7353/kWh	54.41
TIN :				Sub-Total		475.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1095983		Pole No : 1191135		Distribution Charge		1.7506/kWh	129.54
Serial No : 129127912		Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 09-27-2017		Pres Rdg : 2147		Metering Charge		0.6989/kWh	51.72
Period From : 08-27-2017		Prev Rdg : 2073				5.00/month	5.00
No of Days : 31		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39		Registered : 74		Others			
Conn Load :		Billed kWh : 74		Subsidy on Lifeline Charge		0.0892/kWh	6.60
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 1,267.50	25.35
To Our Valued Customers:				Sub-Total		31.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		5.43	
				Value Added Tax			
				Generation		26.03	
				Transmission		0.51	
				System Loss		3.37	
				Distribution		26.01	
				Others		4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total		107.43	
				CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		831.90	
				TOTAL AMOUNT DUE		831.34	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,268.00			



Total Sales (VAT Inclusive)	831.90	
Less : VAT	60.41	
Amount Net of VAT	771.49	
Less: BIR 2306	25.18	
BIR 2307	14.60	VATable Sales 724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.02
Amount Due	731.71	VAT Zero Rated Sales 0.00
Add : VAT	60.41	VAT Amount 60.41
TOTAL AMOUNT DUE	792.12	TOTAL SALES 831.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2250/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668830661109				
BAGUIO,RICHARD A Premise Address: MAHAYAHAY I PASIL CEBU CITY Billing Address: MAHAYAHAY I PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-51-179-6	Account ID 6689810000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 831.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

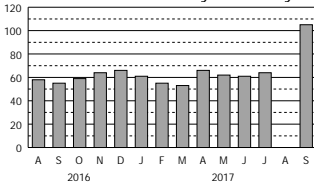
66898100004

47639100008

1011638226
Date : 09-28-2017
BC21/108.1/2260/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4763910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-854-6		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : JATA-AS,LITO (TM) C.		CURRENT CHARGES			
Premise Address: BARANGAY PASIL		Generation & Transmission			
Billing Address: BARANGAY PASIL		Generation Charge		5.0897/kWh	534.42
		Transmission Charge		0.3503/kWh	36.78
		System Loss Charge		0.7535/kWh	79.12
		Sub-Total			650.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 509158 GS6 Pole No : 1191135		Supply Charge		0.4118/kWh	43.24
Serial No : 53471071 Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 09-27-2017 Pres Rdg : 11780				5.00/month	5.00
Period From : 07-27-2017 Prev Rdg : 11675		Sub-Total			305.43
No of Days : 62 Diff Rdg : 105		Others			
Avg kWh/day : 1.69 Registered : 105		Subsidy on Lifeline Discount		-0.3 of 955.75	- 286.73
Conn Load : 100 Billed kWh : 105		Surcharge		0.02 of 582.50	11.65
		Sub-Total			- 275.08
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			36.93
		Transmission			0.43
		System Loss			5.08
		Distribution			36.65
		Others			- 21.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total			121.48
		CURRENT BILL - SEPTEMBER 2017			802.15
		TOTAL AMOUNT DUE			801.70
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 583.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	802.15	
Less : VAT	57.37	
Amount Net of VAT	744.78	
Less: BIR 2306	23.91	
BIR 2307	13.72	VATable Sales 680.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.11
Amount Due	707.15	VAT Zero Rated Sales 0.00
Add : VAT	57.37	VAT Amount 57.37
TOTAL AMOUNT DUE	764.52	TOTAL SALES 802.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2260/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 476723185735				
JATA-AS,LITO (TM) C. Premise Address: BARANGAY PASIL Billing Address: BARANGAY PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-64-854-6	Account ID 4763910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 801.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47639100008

BC21/108.1/2260/0/10/09-28-2017/77

1,176

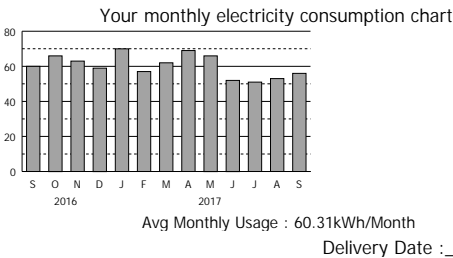
Bill ID 626177921043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62617401880

1011638278
Date : 09-28-2017
BC21/108.1/2321/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261740188-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-53-992-3				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : JATA-AS,ELENITA SILAB				Generation & Transmission			
Premise Address: MAHAYAHAY II PASIL, CEBU CITY				Generation Charge		5.0897/kWh	285.02
Billing Address: MAHAYAHAY II PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	19.62
				System Loss Charge		0.7535/kWh	42.20
				Sub-Total			346.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 3107 EIS6 Pole No : 1191135				Supply Charge		0.4118/kWh	23.06
Serial No : 83302094 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 09-27-2017 Pres Rdg : 4077						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4021				Sub-Total			165.23
No of Days : 31 Diff Rdg : 56				Others			
Avg kWh/day : 1.81 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 512.07	- 153.62
Conn Load : 236 Billed kWh : 56				Surcharge		0.02 of 398.00	7.96
				Sub-Total			- 145.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.75	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		19.70	
				Transmission		0.23	
				System Loss		2.71	
				Distribution		19.83	
				Others		- 11.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total			65.23
				CURRENT BILL - SEPTEMBER 2017			431.64
				TOTAL AMOUNT DUE			430.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 399.00			



Total Sales (VAT Inclusive)	431.64	
Less : VAT	31.02	
Amount Net of VAT	400.62	
Less: BIR 2306	12.93	
BIR 2307	7.38	VATable Sales 366.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.21
Amount Due	380.31	VAT Zero Rated Sales 0.00
Add : VAT	31.02	VAT Amount 31.02
TOTAL AMOUNT DUE	411.33	TOTAL SALES 431.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2321/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 626177921043				
JATA-AS,ELENITA SILAB Premise Address: MAHAYAHAY II PASIL, CEBU CITY Billing Address: MAHAYAHAY II PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-53-992-3	Account ID 6261740188-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 430.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62617401880

BC21/108.1/2321/0/10/09-28-2017/77

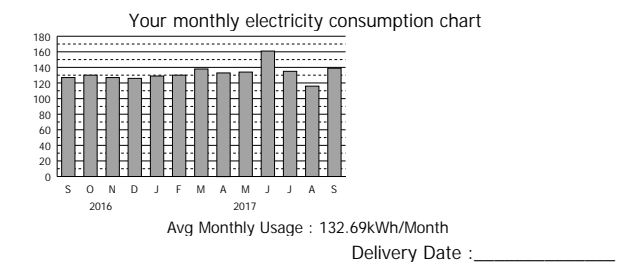
1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

83240200002

1011638330
Date : 09-28-2017
BC21/108.1/2350/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8324020000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-48-221-5		PREVIOUS BALANCE	- 0.84
Customer Information-----		CURRENT CHARGES	
Name : PORTALLO,MARY C		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL CEBU CITY		Generation Charge	5.0897/kWh 707.47
Billing Address: MAHAYAHAY II PASIL CEBU CITY		Transmission Charge	0.6044/kWh 84.01
		System Loss Charge	0.7353/kWh 102.21
		Sub-Total	893.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : MTR1044686	Pole No : 1191135	Supply Charge	0.4118/kWh 57.24
Serial No : 121760210	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 09-27-2017	Pres Rdg : 4185		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4046	Sub-Total	402.72
No of Days : 31	Diff Rdg : 139	Others	
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge	0.0892/kWh 12.40
Conn Load : 240	Billed kWh : 139	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	12.42
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	48.88
		Transmission	0.96
		System Loss	6.31
		Distribution	48.33
		Others	2.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		NPC Stranded Debts	0.0265/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.44
		Sub-Total	195.09
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)	1,503.92
		TOTAL AMOUNT DUE	1,503.08
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,255.00	



Total Sales (VAT Inclusive)	1,503.92	
Less : VAT	107.15	
Amount Net of VAT	1,396.77	
Less: BIR 2306	44.66	
BIR 2307	26.37	VATable Sales 1,308.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.94
Amount Due	1,325.74	VAT Zero Rated Sales 0.00
Add : VAT	107.15	VAT Amount 107.15
TOTAL AMOUNT DUE	1,432.89	TOTAL SALES 1,503.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2350/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832680285040				
PORTALLO,MARY C Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-48-221-5	Account ID 8324020000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,503.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83240200002

Bill ID 177868718239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17778100002

1011638526
Date : 09-28-2017
BC21/108.1/2400/1191135/77

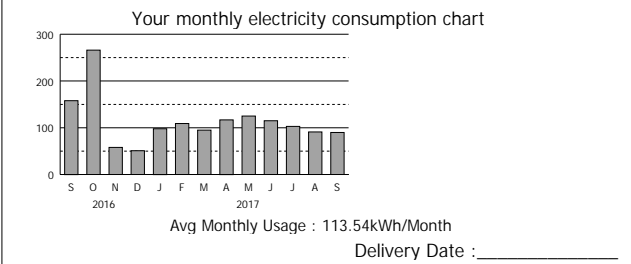
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1777810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-287-9				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : CABAJES,MELINDA C				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY II PASIL CEBU CITY				Generation Charge		5.0897/kWh	458.07
Billing Address: SITIO MAHAYAHAY II PASIL CEBU CITY				Transmission Charge		0.3503/kWh	31.53
				System Loss Charge		0.7535/kWh	67.82
				Sub-Total			557.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1073156 Pole No : 1191135				Supply Charge		0.4118/kWh	37.06
Serial No : 40013712 Multiplier : 1				Metering Charge		0.6989/kWh	62.90
Period To : 09-27-2017 Pres Rdg : 6366						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6276				Sub-Total			262.51
No of Days : 31 Diff Rdg : 90				Others			
Avg kWh/day : 2.90 Registered : 90				Subsidy on Lifeline Discount		-0.1 of 819.93	- 81.99
Conn Load : 220 Billed kWh : 90				Sub-Total			- 81.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			31.65
				Transmission			0.37
				System Loss			4.35
				Distribution			31.50
				Others			- 6.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				NPC Stranded Debts		0.0265/kWh	2.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total			117.85
				CURRENT BILL - SEPTEMBER 2017			855.79
				TOTAL AMOUNT DUE			855.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 907.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	855.79	
Less : VAT	61.74	
Amount Net of VAT	794.05	
Less: BIR 2306	25.74	
BIR 2307	14.87	VATable Sales 737.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.11
Amount Due	753.44	VAT Zero Rated Sales 0.00
Add : VAT	61.74	VAT Amount 61.74
TOTAL AMOUNT DUE	815.18	TOTAL SALES 855.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2400/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177868718239				
CABAJES,MELINDA C Premise Address: SITIO MAHAYAHAY II PASIL CEBU CITY Billing Address: SITIO MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-83-287-9	Account ID 1777810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 855.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17778100002

BC21/108.1/2400/0/10/09-28-2017/77

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

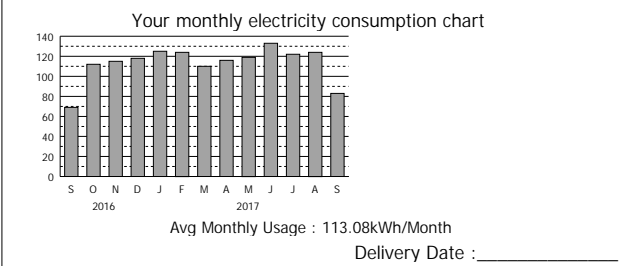
Bill ID 958074086195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95849100003

1011637565
Date : 09-28-2017
BC21/108.1/2410/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9584910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-47-389-4		PREVIOUS BALANCE				- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : ALEGADO,ESTRELLA D TM				Generation & Transmission			
Premise Address: L FLORES ST				Generation Charge		5.0897/kWh	422.45
Billing Address: L FLORES ST				Transmission Charge		0.3503/kWh	29.07
				System Loss Charge		0.7535/kWh	62.54
TIN :				Sub-Total		514.06	
Metering Information-----				Distribution Charges			
Meter No : 458196 GS6		Pole No : 1191135		Distribution Charge		1.7506/kWh	145.30
Serial No : 91766420		Multiplier : 1		Supply Charge		0.4118/kWh	34.18
Period To : 09-27-2017		Pres Rdg : 9701		Metering Charge		0.6989/kWh	58.01
Period From : 08-27-2017		Prev Rdg : 9618				5.00/month	5.00
No of Days : 31		Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68		Registered : 83		Others			
Conn Load : 20		Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 756.55	- 75.66
				Sub-Total		- 75.66	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.11	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		29.19	
				Transmission		0.33	
				System Loss		4.01	
				Distribution		29.10	
				Others		- 5.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total		108.73	
				CURRENT BILL - SEPTEMBER 2017		789.62	
				TOTAL AMOUNT DUE		788.77	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,309.00			



Total Sales (VAT Inclusive)	789.62	
Less : VAT	56.98	
Amount Net of VAT	732.64	
Less: BIR 2306	23.74	
BIR 2307	13.72	VATable Sales 680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	695.18	VAT Zero Rated Sales 0.00
Add : VAT	56.98	VAT Amount 56.98
TOTAL AMOUNT DUE	752.16	TOTAL SALES 789.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2410/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958074086195				
ALEGADO,ESTRELLA D TM Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-47-389-4	Account ID 9584910000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 788.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95849100003

BC21/108.1/2410/0/10/09-28-2017/77

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

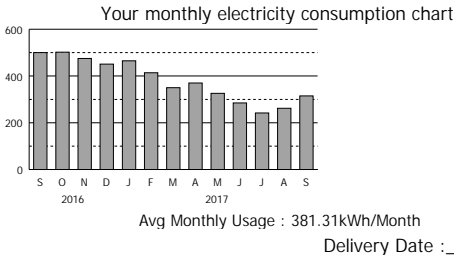
Bill ID 305469698131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30539100005

1011637277
Date : 09-28-2017
BC21/108.1/2430/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3053910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-803-6				PREVIOUS BALANCE		- 14.66	
Customer Information-----				CURRENT CHARGES			
Name : BAIDAL,CONCEPCION T				Generation & Transmission			
Premise Address: L FLORES ST PASIL				Generation Charge		5.0897/kWh	1,603.26
Billing Address: L FLORES ST PASIL				Transmission Charge		0.3503/kWh	110.34
				System Loss Charge		0.7535/kWh	237.35
TIN :				Sub-Total		1,950.95	
Metering Information-----				Distribution Charges			
Meter No : 428290 GS6 Pole No : 0412863				Distribution Charge		1.7506/kWh	551.44
Serial No : 59619811 Multiplier : 1				Supply Charge		0.4118/kWh	129.72
Period To : 09-27-2017 Pres Rdg : 18522				Metering Charge		0.6989/kWh	220.15
Period From : 08-27-2017 Prev Rdg : 18207						5.00/month	5.00
No of Days : 31 Diff Rdg : 315				Sub-Total		906.31	
Avg kWh/day : 10.16 Registered : 315				Others			
Conn Load : 100 Billed kWh : 315				Subsidy on Lifeline Charge		0.0892/kWh	28.10
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total		28.15	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		21.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		110.80	
				Transmission		1.29	
				System Loss		15.26	
				Distribution		108.76	
				Others		5.97	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	49.17
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.05
				NPC Stranded Debts		0.0265/kWh	8.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.65
				Sub-Total		440.73	
				CURRENT BILL - SEPTEMBER 2017		3,326.14	
				TOTAL AMOUNT DUE		3,311.48	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 5,580.00			



Total Sales (VAT Inclusive)	3,326.14	
Less : VAT	242.08	
Amount Net of VAT	3,084.06	
Less: BIR 2306	100.87	
BIR 2307	58.14	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,925.05	VAT Zero Rated Sales
Add : VAT	242.08	VAT Amount
TOTAL AMOUNT DUE	3,167.13	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2430/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305469698131

BAIDAL,CONCEPCION T
Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-803-6	3053910000-5	10/11/2017	SEPTEMBER/2017	3,311.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30539100005

BC21/108.1/2430/0/10/09-28-2017/77

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

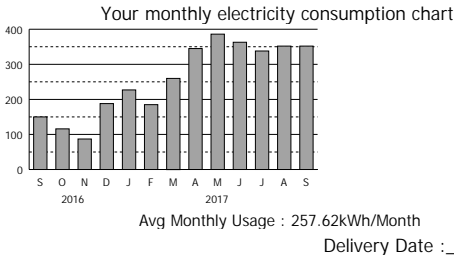
Bill ID 247938234830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24720200005

1011638979
Date : 09-28-2017
BC21/108.1/2470/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2472020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-49-284-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,MERCEDES TM C.				Generation & Transmission			
Premise Address: LAWIS PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,791.57
Billing Address: LAWIS PASIL CEBU CITY				Transmission Charge		0.3503/kWh	123.31
				System Loss Charge		0.7535/kWh	265.23
TIN :				Sub-Total		2,180.11	
Metering Information-----				Distribution Charges			
Meter No : 507053 GS6		Pole No : 0409100		Distribution Charge		1.7506/kWh	616.21
Serial No : 63916828		Multiplier : 1		Supply Charge		0.4118/kWh	144.95
Period To : 09-27-2017		Pres Rdg : 14393		Metering Charge		0.6989/kWh	246.01
Period From : 08-27-2017		Prev Rdg : 14041				5.00/month	5.00
No of Days : 31		Diff Rdg : 352		Sub-Total		1,012.17	
Avg kWh/day : 11.36		Registered : 352		Others			
Conn Load : 150		Billed kWh : 352		Subsidy on Lifeline Charge		0.0892/kWh	31.40
				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
To Our Valued Customers:				Sub-Total		31.46	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 24.18			
Thank You.				Value Added Tax			
				Generation 123.81			
				Transmission 1.44			
				System Loss 17.04			
				Distribution 121.46			
				Others 6.68			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.95
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	68.22
				NPC Stranded Debts		0.0265/kWh	9.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	64.42
				Sub-Total		492.41	
				CURRENT BILL - SEPTEMBER 2017		3,716.15	
				TOTAL AMOUNT DUE		3,715.59	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 3,705.00			



Total Sales (VAT Inclusive)	3,716.15	
Less : VAT	270.43	
Amount Net of VAT	3,445.72	
Less: BIR 2306	112.68	
BIR 2307	64.96	VATable Sales 3,223.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.98
Amount Due	3,268.08	VAT Zero Rated Sales 0.00
Add : VAT	270.43	VAT Amount 270.43
TOTAL AMOUNT DUE	3,538.51	TOTAL SALES 3,716.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2470/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247938234830

RIVERA,MERCEDES TM C.
Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-284-6	2472020000-5	10/11/2017	SEPTEMBER/2017	3,715.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24720200005

BC21/108.1/2470/0/10/09-28-2017/77

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71179100004

1011637734
Date : 09-28-2017
BC21/108.1/2500/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7117910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-029-3				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SANTOS,FEDERICO S JR				Generation & Transmission			
Premise Address: DON BOSCO SUBA PASIL				Generation Charge		5.0897/kWh	4,875.93
Billing Address: DON BOSCO SUBA PASIL				Transmission Charge		0.3503/kWh	335.59
				System Loss Charge		0.7535/kWh	721.85
				Sub-Total			5,933.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,677.07
Meter No : 322898 GS6		Pole No : 0409100		Supply Charge		0.4118/kWh	394.50
Serial No : 43210538		Multiplier : 1		Metering Charge		0.6989/kWh	669.55
Period To : 09-27-2017		Pres Rdg : 60170		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 59212		Others			2,746.12
No of Days : 31		Diff Rdg : 958		Subsidy on Lifeline Charge		0.0892/kWh	85.45
Avg kWh/day : 30.90		Registered : 958		Senior Citizen Subsidy Charge		0.000163/kWh	0.16
Conn Load : 100		Billed kWh : 958		Sub-Total			85.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			65.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			336.96
				Transmission			3.91
				System Loss			46.37
				Distribution			329.53
				Others			18.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	149.55
				Environmental Charge		0.0025/kWh	2.40
				NPC Stranded Contract Costs		0.1938/kWh	185.66
				NPC Stranded Debts		0.0265/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.31
				Sub-Total			1,338.98
				CURRENT BILL - SEPTEMBER 2017			10,104.08
				TOTAL AMOUNT DUE			10,104.03
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 10,274.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 972.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,104.08
Less : VAT	734.93
Amount Net of VAT	9,369.15
Less: BIR 2306	306.23
BIR 2307	176.62
SC/PWD DISCOUNT	0.00
Amount Due	8,886.30
Add : VAT	734.93
TOTAL AMOUNT DUE	9,621.23

VATable Sales	8,765.10
VAT Exempt Sales	604.05
VAT Zero Rated Sales	0.00
VAT Amount	734.93
TOTAL SALES	10,104.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/2500/0/10/09-28-2017/77

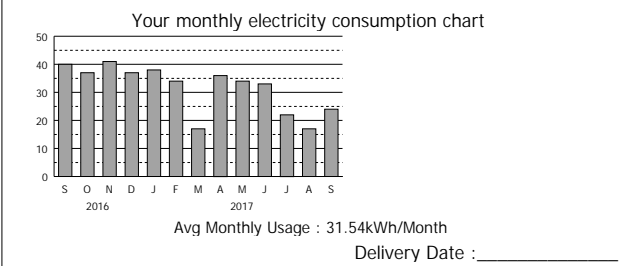
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711170098466				
SANTOS,FEDERICO S JR Premise Address: DON BOSCO SUBA PASIL Billing Address: DON BOSCO SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-24-029-3	Account ID 7117910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,104.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

17730418674

1011638547
Date : 09-28-2017
BC21/108.1/2510/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1773041867-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-94-323-4				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : TURA,JOSEFINA VERGARA				Generation & Transmission			
Premise Address: BLOCK 2 LOT 4 L. FLORES ST. PASIL				Generation Charge		5.0897/kWh	122.15
Billing Address: BLOCK 2 LOT 4 L. FLORES ST. PASIL				Transmission Charge		0.3503/kWh	8.41
				System Loss Charge		0.7535/kWh	18.08
				Sub-Total			148.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 538769 GS6 Pole No : 0409100				Supply Charge		0.4118/kWh	9.88
Serial No : 67292929 Multiplier : 1				Metering Charge		0.6989/kWh	16.77
Period To : 09-27-2017 Pres Rdg : 2796						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2772				Sub-Total			73.66
No of Days : 31 Diff Rdg : 24				Others			
Avg kWh/day : 0.77 Registered : 24				Subsidy on Lifeline Discount		-0.65 of 222.30	- 144.50
Conn Load : 236 Billed kWh : 24				Sub-Total			- 144.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.44
				Transmission			0.10
				System Loss			1.16
				Distribution			8.84
				Others			- 11.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total			20.62
				CURRENT BILL - SEPTEMBER 2017			98.42
				TOTAL AMOUNT DUE			98.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 115.00			



Total Sales (VAT Inclusive)	98.42
Less : VAT	6.56
Amount Net of VAT	91.86
Less: BIR 2306	2.72
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	87.57
Add : VAT	6.56
TOTAL AMOUNT DUE	94.13
VATable Sales	77.80
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	6.56
TOTAL SALES	98.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2510/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 17728771355				
TURA,JOSEFINA VERGARA Premise Address: BLOCK 2 LOT 4 L. FLORES ST. PASIL Billing Address: BLOCK 2 LOT 4 L. FLORES ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-94-323-4	Account ID 1773041867-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 98.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17730418674

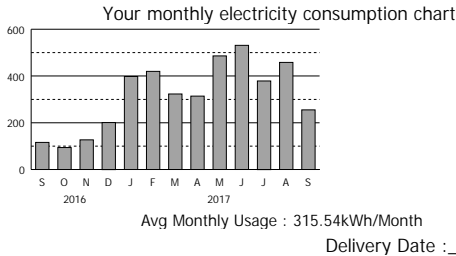
Bill ID 122707582491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12280951141

1011637957
Date : 09-28-2017
BC21/108.1/2560/0409415/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1228095114-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-635-8				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : VERTUDAZO,MARIVIC MIRAFLOR				Generation & Transmission			
Premise Address: LOT 112 BLOCK 6 DON BOSCO LAWIS,PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,297.87
Billing Address: LOT 112 BLOCK 6 DON BOSCO LAWIS,PASIL CEBU CITY				Transmission Charge		0.3503/kWh	89.33
				System Loss Charge		0.7535/kWh	192.14
				Sub-Total			1,579.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	446.40
Meter No : MTR1216682 Pole No : 0409415				Supply Charge		0.4118/kWh	105.01
Serial No : 85121131 Multiplier : 1				Metering Charge		0.6989/kWh	178.22
Period To : 09-27-2017 Pres Rdg : 1830						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1575				Sub-Total			734.63
No of Days : 31 Diff Rdg : 255				Others			
Avg kWh/day : 8.23 Registered : 255				Subsidy on Lifeline Charge		0.0892/kWh	22.75
Conn Load : 346 Billed kWh : 255				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 4,916.50	98.33
To Our Valued Customers:				Sub-Total			121.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			18.26
Thank You.				Value Added Tax			
				Generation			89.69
				Transmission			1.04
				System Loss			12.34
				Distribution			88.16
				Others			16.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				NPC Stranded Debts		0.0265/kWh	6.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.67
				Sub-Total			369.52
				CURRENT BILL - SEPTEMBER 2017			2,804.61
				TOTAL AMOUNT DUE			2,804.01
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 4,917.00			



Total Sales (VAT Inclusive)	2,804.61	
Less : VAT	207.96	
Amount Net of VAT	2,596.65	
Less: BIR 2306	86.65	
BIR 2307	49.07	VATable Sales 2,435.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.56
Amount Due	2,460.93	VAT Zero Rated Sales 0.00
Add : VAT	207.96	VAT Amount 207.96
TOTAL AMOUNT DUE	2,668.89	TOTAL SALES 2,804.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2560/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 122707582491				
VERTUDAZO,MARIVIC MIRAFLOR Premise Address: LOT 112 BLOCK 6 DON BOSCO LAWIS,PASIL CEBU CITY Billing Address: LOT 112 BLOCK 6 DON BOSCO LAWIS,PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-69-635-8	Account ID 1228095114-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,804.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12280951141

BC21/108.1/2560/0/10/09-28-2017/77

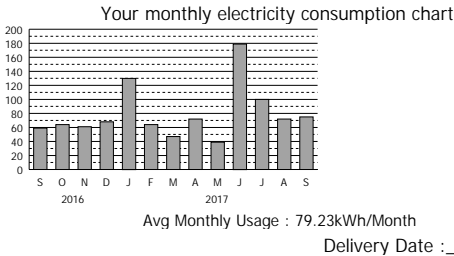
1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

36179100007

1011637788
Date : 09-28-2017
BC21/108.1/2590/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-623-5				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : BARCELO,AVELINA P TM				Generation & Transmission			
Premise Address: DON BOSCO PASIL				Generation Charge		5.0897/kWh	381.73
Billing Address: DON BOSCO PASIL				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 507634 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	30.89
Serial No : 62632407		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 09-27-2017		Pres Rdg : 7906				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 7831		Sub-Total			219.61
No of Days : 31		Diff Rdg : 75		Others			
Avg kWh/day : 2.42		Registered : 75		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 100		Billed kWh : 75		Surcharge		0.02 of 647.50	12.95
				Sub-Total			- 89.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.46
				Value Added Tax			
				Generation			26.38
				Transmission			0.31
				System Loss			3.63
				Distribution			26.35
				Others			- 6.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			96.88
				CURRENT BILL - SEPTEMBER 2017			691.33
				TOTAL AMOUNT DUE			690.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 648.00			



Total Sales (VAT Inclusive)	691.33	
Less : VAT	50.26	
Amount Net of VAT	641.07	
Less: BIR 2306	20.94	
BIR 2307	11.98	VATable Sales 594.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.62
Amount Due	608.15	VAT Zero Rated Sales 0.00
Add : VAT	50.26	VAT Amount 50.26
TOTAL AMOUNT DUE	658.41	TOTAL SALES 691.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2590/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361828333872				
BARCELO,AVELINA P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: DON BOSCO PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: DON BOSCO PASIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-623-5	3617910000-7	10/11/2017	SEPTEMBER/2017	690.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

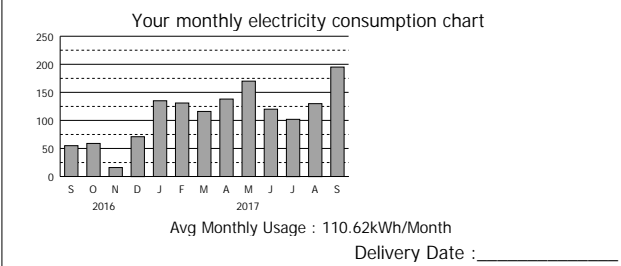
Thank you for paying on time.

36179100007

61069100008

1011637547
Date : 09-28-2017
BC21/108.1/2625/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6106910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-73-911-8		PREVIOUS BALANCE	- 0.33
Customer Information-----		CURRENT CHARGES	
Name : MIGALLEN, GLORIA C TM		Generation & Transmission	
Premise Address: STO NINO EXT PASIL		Generation Charge	5.0897/kWh 992.49
Billing Address: STO NINO EXT PASIL		Transmission Charge	0.3503/kWh 68.31
		System Loss Charge	0.7535/kWh 146.93
		Sub-Total	1,207.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : 507560 GS6	Pole No : 1191142	Supply Charge	0.4118/kWh 80.30
Serial No : 62719171	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 09-27-2017	Pres Rdg : 10339		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 10144	Sub-Total	562.96
No of Days : 31	Diff Rdg : 195	Others	
Avg kWh/day : 6.29	Registered : 195	Subsidy on Lifeline Charge	0.0892/kWh 17.39
Conn Load : 100	Billed kWh : 195	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,396.50 27.93
To Our Valued Customers:		Sub-Total	45.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.62
Thank You.		Value Added Tax	
		Generation	68.60
		Transmission	0.79
		System Loss	9.43
		Distribution	67.56
		Others	7.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		NPC Stranded Debts	0.0265/kWh 5.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.69
		Sub-Total	276.66
		CURRENT BILL - SEPTEMBER 2017	2,092.70
		TOTAL AMOUNT DUE	2,092.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,397.00	



Total Sales (VAT Inclusive)	2,092.70
Less : VAT	153.46
Amount Net of VAT	1,939.24
Less: BIR 2306	63.95
BIR 2307	36.59
SC/PWD DISCOUNT	0.00
Amount Due	1,838.70
Add : VAT	153.46
TOTAL AMOUNT DUE	1,992.16
VATable Sales	1,816.04
VAT Exempt Sales	123.20
VAT Zero Rated Sales	0.00
VAT Amount	153.46
TOTAL SALES	2,092.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2625/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610355409860				
MIGALLEN, GLORIA C TM Premise Address: STO NINO EXT PASIL Billing Address: STO NINO EXT PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-73-911-8	Account ID 6106910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,092.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61069100008

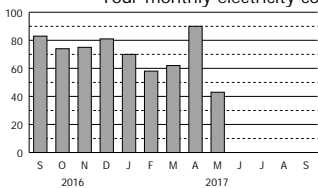
Bill ID 453628401785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45385340471

1011637184
Date : 09-28-2017
BC21/108.1/2630/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4538534047-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-84-899-1		PREVIOUS BALANCE				4.97	
Customer Information-----				CURRENT CHARGES			
Name : SUMALINOG,FLORENCIA CUBLAN		Generation & Transmission					
Premise Address: SITIO MAHAYAHAY II PASIL		Distribution Charges					
Billing Address: SITIO MAHAYAHAY II PASIL		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Government Charges					
Meter No : 535246 GS6 Pole No : 0409100		Franchise Tax - Local				0.04	
Serial No : 63484778 Multiplier : 1		Value Added Tax					
		Distribution				0.60	
Period To : 09-27-2017 Pres Rdg : 4723		Universal Charge					
Period From : 08-27-2017 Prev Rdg : 4723		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh		0.00	
Conn Load : 236 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Sub-Total				0.64	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017				5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		10.61	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 6.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 48.92kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/108.1/2630/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 453628401785				
SUMALINOG,FLORENCIA CUBLAN Premise Address: SITIO MAHAYAHAY II PASIL Billing Address: SITIO MAHAYAHAY II PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-84-899-1	Account ID 4538534047-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10.61
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

45385340471

BC21/108.1/2630/0/10/09-28-2017/77

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

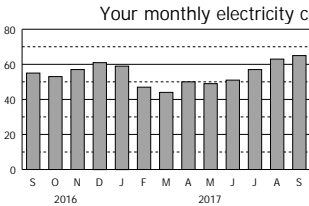
Bill ID 708014727893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70883814645

1011637563
Date : 09-28-2017
BC21/108.1/2660/0408962/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7088381464-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-72-266-1				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CABUGASON,SERAFIN JR. TORREJAS				Generation & Transmission			
Premise Address: 37 L. FLORES ST. SITO LAWIS, MAHAYAHAY II PASIL, CEBU CITY				Generation Charge		5.0897/kWh	330.83
Billing Address: 37 L. FLORES ST. SITO LAWIS, MAHAYAHAY II PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	22.77
				System Loss Charge		0.7535/kWh	48.98
TIN :				Sub-Total		402.58	
Metering Information-----				Distribution Charges			
Meter No : 550663 GS6 Pole No : 0408962				Distribution Charge		1.7506/kWh	113.79
Serial No : 75273686 Multiplier : 1				Supply Charge		0.4118/kWh	26.77
Period To : 09-27-2017 Pres Rdg : 2951				Metering Charge		0.6989/kWh	45.43
Period From : 08-27-2017 Prev Rdg : 2886						5.00/month	5.00
No of Days : 31 Diff Rdg : 65				Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65				Others			
Conn Load : 236 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 593.57	- 118.71
				Surcharge		0.02 of 545.50	10.91
				Sub-Total		- 107.80	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		22.87	
				Transmission		0.26	
				System Loss		3.14	
				Distribution		22.92	
				Others		- 8.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total		81.27	
				CURRENT BILL - SEPTEMBER 2017		567.04	
				TOTAL AMOUNT DUE		566.74	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 546.00			



Total Sales (VAT Inclusive)	567.04
Less : VAT	41.10
Amount Net of VAT	525.94
Less: BIR 2306	17.12
BIR 2307	9.79
SC/PWD DISCOUNT	0.00
Amount Due	499.03
Add : VAT	41.10
TOTAL AMOUNT DUE	540.13
VATable Sales	485.77
VAT Exempt Sales	40.17
VAT Zero Rated Sales	0.00
VAT Amount	41.10
TOTAL SALES	567.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2660/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 708014727893				
CABUGASON,SERAFIN JR. TORREJAS Premise Address: 37 L. FLORES ST. SITO LAWIS, MAHAYAHAY II PASIL, CEBU CITY Billing Address: 37 L. FLORES ST. SITO LAWIS, MAHAYAHAY II PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-72-266-1	Account ID 7088381464-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 566.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70883814645

BC21/108.1/2660/0/10/09-28-2017/77

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992974190981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99245661527

1011639213
Date : 09-28-2017
BC21/108.1/2662/0408962/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9924566152-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-407-5				PREVIOUS BALANCE		- 1,295.00	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ANGELA CABASAN				Generation & Transmission			
Premise Address: MAHAYAHAY II PASIL, CEBU CITY				Generation Charge		5.0897/kWh	137.42
Billing Address: MAHAYAHAY II PASIL, CEBU CITY				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1217618		Pole No : 0408962		Supply Charge		0.4118/kWh	11.12
Serial No : 85122067		Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 09-27-2017		Pres Rdg : 297				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 270		Sub-Total			82.26
No of Days : 31		Diff Rdg : 27		Others			
Avg kWh/day : 0.87		Registered : 27		Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 346		Billed kWh : 27		Surcharge		0.02 of 1,421.50	28.43
				Sub-Total			- 133.73
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 9.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			26.84
				CURRENT BILL - SEPTEMBER 2017			142.59
				TOTAL AMOUNT DUE			- 1,152.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 2,716.61			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.88kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	142.59
Less : VAT	10.79
Amount Net of VAT	131.80
Less: BIR 2306	4.50
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	124.97
Add : VAT	10.79
TOTAL AMOUNT DUE	135.76

VATable Sales	115.75
VAT Exempt Sales	16.05
VAT Zero Rated Sales	0.00
VAT Amount	10.79
TOTAL SALES	142.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/2662/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992974190981				
CANETE,ANGELA CABASAN Premise Address: MAHAYAHAY II PASIL, CEBU CITY Billing Address: MAHAYAHAY II PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-54-407-5	Account ID 9924566152-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,152.41
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

99245661527

BC21/108.1/2662/0/10/09-28-2017/77

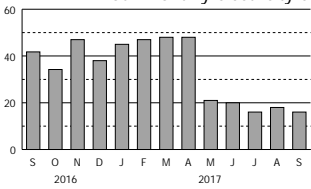
1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

06389572535

1011637709
Date : 09-28-2017
BC21/108.1/2664/0408962/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0638957253-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-69-683-8		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : APARILLA,EUFEMIA MEJIAS		CURRENT CHARGES	
Premise Address: MAHAYAHAY II PASIL,CEBU CITY		Generation & Transmission	
Billing Address: MAHAYAHAY II PASIL,CEBU CITY		Generation Charge	5.0897/kWh 81.44
		Transmission Charge	0.3503/kWh 5.60
		System Loss Charge	0.7535/kWh 12.06
		Sub-Total	99.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : 543013 GS6	Pole No : 0408962	Supply Charge	0.4118/kWh 6.59
Serial No : 220701909	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 09-27-2017	Pres Rdg : 1934		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1918	Sub-Total	50.78
No of Days : 31	Diff Rdg : 16	Others	
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount	-1. of 144.88 - 144.88
Conn Load : 236	Billed kWh : 16	Surcharge	0.02 of 15.00 0.30
To Our Valued Customers:		Sub-Total	- 144.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	5.62
		Transmission	0.07
		System Loss	0.78
		Distribution	6.09
		Others	- 11.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		NPC Stranded Debts	0.0265/kWh 0.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.93
		Sub-Total	9.67
		CURRENT BILL - SEPTEMBER 2017	14.97
		TOTAL AMOUNT DUE	14.15
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 16.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	14.97
		Less : VAT	0.64
Avg Monthly Usage : 33.85kWh/Month		Amount Net of VAT	14.33
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	13.94
		Add : VAT	0.64
		TOTAL AMOUNT DUE	14.58
		VATable Sales	5.30
		VAT Exempt Sales	9.03
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	14.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2664/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063363839619				
APARILLA,EUFEMIA MEJIAS Premise Address: MAHAYAHAY II PASIL,CEBU CITY Billing Address: MAHAYAHAY II PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-69-683-8	Account ID 0638957253-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06389572535

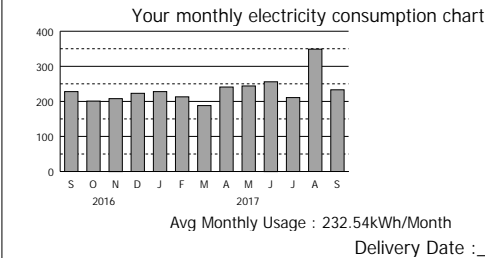
Bill ID 143550590058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14389100000

1011638850
Date : 09-28-2017
BC21/108.1/2664/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1438910000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-59-902-6				PREVIOUS BALANCE		- 0.17	
Customer Information-----							
Name : BAGOL,MARIVIC P				CURRENT CHARGES			
Premise Address: MAHAYAHAY II PASIL CEBU CITY				Generation & Transmission			
Billing Address: MAHAYAHAY II PASIL CEBU CITY							
				Generation Charge		5.0897/kWh	1,185.90
				Transmission Charge		0.6044/kWh	140.83
				System Loss Charge		0.7353/kWh	171.32
				Sub-Total			1,498.05
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 507596 GS6		Pole No : 1191142		Distribution Charge		1.7506/kWh	407.89
Serial No : 69912321		Multiplier : 1		Supply Charge		0.4118/kWh	95.95
Period To : 09-27-2017		Pres Rdg : 19284		Metering Charge		0.6989/kWh	162.84
Period From : 08-27-2017		Prev Rdg : 19051				5.00/month	5.00
No of Days : 31		Diff Rdg : 233		Sub-Total			671.68
Avg kWh/day : 7.52		Registered : 233		Others			
Conn Load : 220		Billed kWh : 233		Subsidy on Lifeline Charge		0.0892/kWh	20.78
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			20.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.43
				Value Added Tax			
				Generation			81.95
				Transmission			1.60
				System Loss			10.57
				Distribution			80.60
				Others			4.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.38
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	45.16
				NPC Stranded Debts		0.0265/kWh	6.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.64
				Sub-Total			326.55
				CURRENT BILL - SEPTEMBER 2017			2,517.10
				TOTAL AMOUNT DUE			2,516.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 3,819.00			



Total Sales (VAT Inclusive)	2,517.10
Less : VAT	179.19
Amount Net of VAT	2,337.91
Less: BIR 2306	74.66
BIR 2307	44.14
SC/PWD DISCOUNT	0.00
Amount Due	2,219.11
Add : VAT	179.19
TOTAL AMOUNT DUE	2,398.30
VATable Sales	2,190.55
VAT Exempt Sales	147.36
VAT Zero Rated Sales	0.00
VAT Amount	179.19
TOTAL SALES	2,517.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2664/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143550590058				
BAGOL,MARIVIC P Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-59-902-6	Account ID 1438910000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,516.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14389100000

BC21/108.1/2664/0/10/09-28-2017/77

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

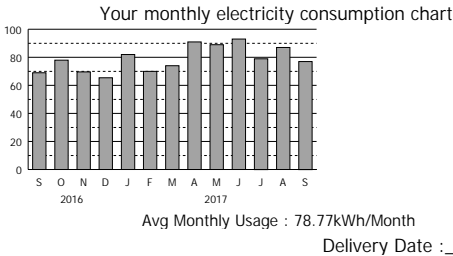
Bill ID 791262084018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79189290327

1011639174
Date : 09-28-2017
BC21/108.1/2665/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7918929032-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-22-194-8				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SUMALINOG,LEONARDA DAYUPAY				Generation & Transmission			
Premise Address: LOT 39 BLOCK 2 MAHAYAHAY II PASIL				Generation Charge		5.0897/kWh	391.91
Billing Address: LOT 39 BLOCK 2 MAHAYAHAY II PASIL				Transmission Charge		0.3503/kWh	26.97
				System Loss Charge		0.7535/kWh	58.02
				Sub-Total			476.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : 507542 GS6 Pole No : 1191142				Supply Charge		0.4118/kWh	31.71
Serial No : 52700413 Multiplier : 1				Metering Charge		0.6989/kWh	53.82
Period To : 09-27-2017 Pres Rdg : 5649						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5572				Sub-Total			225.33
No of Days : 31 Diff Rdg : 77				Others			
Avg kWh/day : 2.48 Registered : 77				Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
Conn Load : 222 Billed kWh : 77				Surcharge		0.02 of 841.50	16.83
				Sub-Total			- 88.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			27.09
				Transmission			0.32
				System Loss			3.72
				Distribution			27.04
				Others			- 6.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				NPC Stranded Debts		0.0265/kWh	2.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
				Sub-Total			99.87
				CURRENT BILL - SEPTEMBER 2017			713.60
				TOTAL AMOUNT DUE			713.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 842.00			



Total Sales (VAT Inclusive)	713.60	
Less : VAT	52.01	
Amount Net of VAT	661.59	
Less: BIR 2306	21.66	
BIR 2307	12.37	VATable Sales 613.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.86
Amount Due	627.56	VAT Zero Rated Sales 0.00
Add : VAT	52.01	VAT Amount 52.01
TOTAL AMOUNT DUE	679.57	TOTAL SALES 713.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2665/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 791262084018				
SUMALINOG,LEONARDA DAYUPAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 39 BLOCK 2 MAHAYAHAY II PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 39 BLOCK 2 MAHAYAHAY II PASIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-194-8	7918929032-7	10/11/2017	SEPTEMBER/2017	713.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79189290327

BC21/108.1/2665/0/10/09-28-2017/77

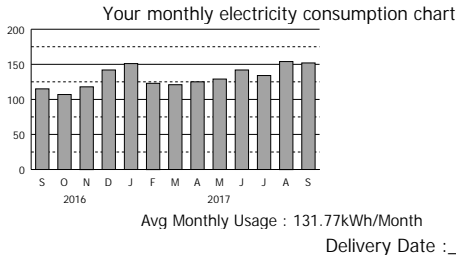
1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

41109100002

1011637577
Date : 09-28-2017
BC21/108.1/2670/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4110910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-308-1				PREVIOUS BALANCE		19.30	
Customer Information-----				CURRENT CHARGES			
Name : RICARTE,CARMELINO S (TM)				Generation & Transmission			
Premise Address: LAWIS PASIL				Generation Charge		5.0897/kWh	773.63
Billing Address: LAWIS PASIL				Transmission Charge		0.3503/kWh	53.25
				System Loss Charge		0.7535/kWh	114.53
				Sub-Total			941.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 507569 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	62.59
Serial No : 57338694		Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017		Pres Rdg : 9666				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9514		Sub-Total			439.91
No of Days : 31		Diff Rdg : 152		Others			
Avg kWh/day : 4.90		Registered : 152		Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 150		Billed kWh : 152		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 719.50	14.39
				Sub-Total			27.97
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.57
				Value Added Tax			
				Generation			53.46
				Transmission			0.62
				System Loss			7.35
				Distribution			52.79
				Others			4.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			214.83
				CURRENT BILL - SEPTEMBER 2017			1,624.12
				TOTAL AMOUNT DUE			1,643.42
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 700.00			



Total Sales (VAT Inclusive)	1,624.12	
Less : VAT	118.84	
Amount Net of VAT	1,505.28	
Less: BIR 2306	49.51	
BIR 2307	28.40	VATable Sales 1,409.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.99
Amount Due	1,427.37	VAT Zero Rated Sales 0.00
Add : VAT	118.84	VAT Amount 118.84
TOTAL AMOUNT DUE	1,546.21	TOTAL SALES 1,624.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2670/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 411816064330				
RICARTE,CARMELINO S (TM) Premise Address: LAWIS PASIL Billing Address: LAWIS PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-38-308-1	Account ID 4110910000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,643.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41109100002

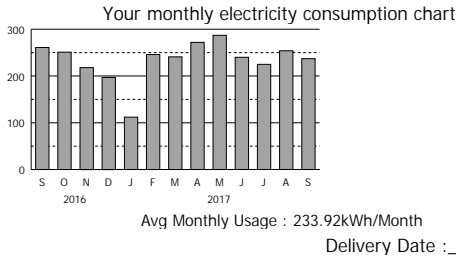
Bill ID 656640799305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65649100008

1011637361
Date : 09-28-2017
BC21/108.1/2690/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6564910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-27-635-5				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : SAYSON,DOLORES TM H				Generation & Transmission			
Premise Address: L FLORES ST PASIL				Generation Charge		5.0897/kWh	1,206.26
Billing Address: L FLORES ST PASIL				Transmission Charge		0.3503/kWh	83.02
				System Loss Charge		0.7535/kWh	178.58
				Sub-Total			1,467.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	414.89
Meter No : 507551 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	97.60
Serial No : 60876889		Multiplier : 1		Metering Charge		0.6989/kWh	165.64
Period To : 09-27-2017		Pres Rdg : 16162		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15925		Others			683.13
No of Days : 31		Diff Rdg : 237		Subsidy on Lifeline Charge		0.0892/kWh	21.14
Avg kWh/day : 7.65		Registered : 237		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 100		Billed kWh : 237		Surcharge		0.02 of 2,732.00	54.64
				Sub-Total			75.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.70
				Value Added Tax			
				Generation			83.37
				Transmission			0.97
				System Loss			11.48
				Distribution			81.98
				Others			11.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				NPC Stranded Debts		0.0265/kWh	6.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
				Sub-Total			338.76
				CURRENT BILL - SEPTEMBER 2017			2,565.57
				TOTAL AMOUNT DUE			2,565.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 2,732.00			



Total Sales (VAT Inclusive)	2,565.57	
Less : VAT	188.90	
Amount Net of VAT	2,376.67	
Less: BIR 2306	78.70	
BIR 2307	44.87	VATable Sales 2,226.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.86
Amount Due	2,253.10	VAT Zero Rated Sales 0.00
Add : VAT	188.90	VAT Amount 188.90
TOTAL AMOUNT DUE	2,442.00	TOTAL SALES 2,565.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2690/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 656640799305				
SAYSON,DOLORES TM H Premise Address: L FLORES ST PASIL Billing Address: L FLORES ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-27-635-5	Account ID 6564910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,565.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65649100008

BC21/108.1/2690/0/10/09-28-2017/77

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

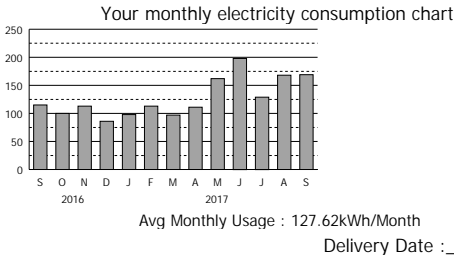
Bill ID 636795650152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63600200008

1011638623
Date : 09-28-2017
BC21/108.1/2700/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6360020000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-84-149-8		PREVIOUS BALANCE	- 0.09
Customer Information-----		CURRENT CHARGES	
Name : UDTOHAN,ARLENE T		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL CEBU CITY		Generation Charge	5.0897/kWh 860.16
Billing Address: MAHAYAHAY II PASIL CEBU CITY		Transmission Charge	0.6044/kWh 102.14
		System Loss Charge	0.7353/kWh 124.27
		Sub-Total	1,086.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 476873 GS6	Pole No : 1191135	Supply Charge	0.4118/kWh 69.59
Serial No : 52770418	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 09-27-2017	Pres Rdg : 6840		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6671	Sub-Total	488.55
No of Days : 31	Diff Rdg : 169	Others	
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge	0.0892/kWh 15.07
Conn Load : 560	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,849.00 36.98
To Our Valued Customers:		Sub-Total	52.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.20
Thank You.		Value Added Tax	
		Generation	59.45
		Transmission	1.16
		System Loss	7.69
		Distribution	58.63
		Others	7.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.93
		Sub-Total	241.80
		CURRENT BILL - SEPTEMBER 2017	1,869.00
		TOTAL AMOUNT DUE	1,868.91
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,849.00	



Total Sales (VAT Inclusive)	1,869.00	
Less : VAT	134.64	
Amount Net of VAT	1,734.36	
Less: BIR 2306	56.11	
BIR 2307	32.79	VATable Sales 1,627.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.16
Amount Due	1,645.46	VAT Zero Rated Sales 0.00
Add : VAT	134.64	VAT Amount 134.64
TOTAL AMOUNT DUE	1,780.10	TOTAL SALES 1,869.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2700/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636795650152				
UDTOHAN,ARLENE T Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-84-149-8	Account ID 6360020000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,868.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63600200008

BC21/108.1/2700/0/10/09-28-2017/77

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

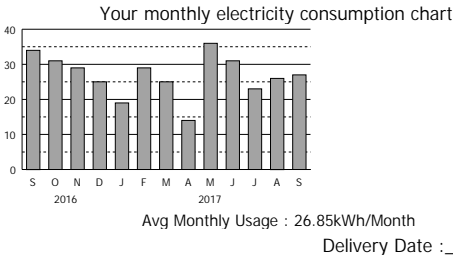
Bill ID 766837711050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76678100009

1011638004
Date : 09-28-2017
BC21/108.1/2720/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-620-7				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : LOVINDINA,ARMANDO B				Generation & Transmission			
Premise Address: L FLORES ST MAHAYAHAY II PASIL CEBU CITY				Generation Charge		5.0897/kWh	137.42
Billing Address: L FLORES ST MAHAYAHAY II PASIL CEBU CITY				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 507055 GS6 Pole No : 0412863				Supply Charge		0.4118/kWh	11.12
Serial No : 58871007 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-27-2017 Pres Rdg : 4109						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4082				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 260 Billed kWh : 27				Surcharge		0.02 of 106.00	2.12
				Sub-Total			- 160.04
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 13.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.45
				CURRENT BILL - SEPTEMBER 2017			112.89
				TOTAL AMOUNT DUE			112.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 106.00			



Total Sales (VAT Inclusive)	112.89
Less : VAT	7.60
Amount Net of VAT	105.29
Less: BIR 2306	3.17
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	100.32
Add : VAT	7.60
TOTAL AMOUNT DUE	107.92
VATable Sales	89.44
VAT Exempt Sales	15.85
VAT Zero Rated Sales	0.00
VAT Amount	7.60
TOTAL SALES	112.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2720/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 766837711050				
LOVINDINA,ARMANDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: L FLORES ST MAHAYAHAY II PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: L FLORES ST MAHAYAHAY II PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-620-7	7667810000-9	10/11/2017	SEPTEMBER/2017	112.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76678100009

BC21/108.1/2720/0/10/09-28-2017/77

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

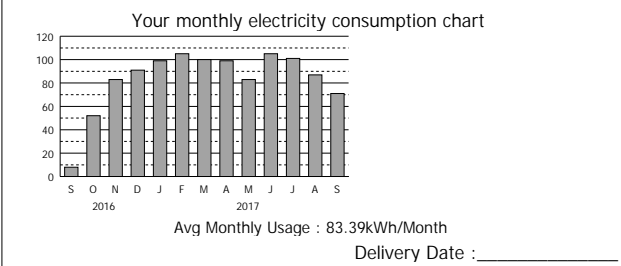
Bill ID 970982518698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97009100005

1011638177
Date : 09-28-2017
BC21/108.1/2740/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9700910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-35-719-6		PREVIOUS BALANCE	- 1.06
Customer Information-----		CURRENT CHARGES	
Name : OCABA,ESTRELLA A (TM)		Generation & Transmission	
Premise Address: FLORES PASIL		Generation Charge	5.0897/kWh 361.37
Billing Address: FLORES PASIL		Transmission Charge	0.3503/kWh 24.87
		System Loss Charge	0.7535/kWh 53.50
		Sub-Total	439.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : 507564 GS6	Pole No : 1191142	Supply Charge	0.4118/kWh 29.24
Serial No : 56256913	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 09-27-2017	Pres Rdg : 10970		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 10899	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 647.89 - 97.18
Conn Load : 140	Billed kWh : 71	Sub-Total	- 97.18
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	24.98
		Transmission	0.29
		System Loss	3.44
		Distribution	24.98
		Others	- 7.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.99
		Sub-Total	90.17
		CURRENT BILL - SEPTEMBER 2017	640.88
		TOTAL AMOUNT DUE	639.82
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 850.00	



Total Sales (VAT Inclusive)	640.88
Less : VAT	46.14
Amount Net of VAT	594.74
Less: BIR 2306	19.23
BIR 2307	11.10
SC/PWD DISCOUNT	0.00
Amount Due	564.41
Add : VAT	46.14
TOTAL AMOUNT DUE	610.55
VATable Sales	550.71
VAT Exempt Sales	44.03
VAT Zero Rated Sales	0.00
VAT Amount	46.14
TOTAL SALES	640.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2740/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970982518698				
OCABA,ESTRELLA A (TM) Premise Address: FLORES PASIL Billing Address: FLORES PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-35-719-6	Account ID 9700910000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 639.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97009100005

BC21/108.1/2740/0/10/09-28-2017/77

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

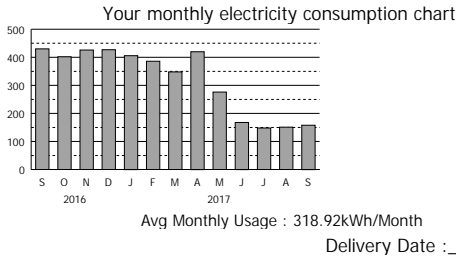
Bill ID 410850590978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41069100000

1011637530
Date : 09-28-2017
BC21/108.1/2760/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4106910000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-73-707-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,MELBA D				Generation & Transmission			
Premise Address: MAHAYAHAY II PASIL CEBU CITY				Generation Charge		5.0897/kWh	804.17
Billing Address: MAHAYAHAY II PASIL CEBU CITY				Transmission Charge		0.6044/kWh	95.50
				System Loss Charge		0.7353/kWh	116.18
				Sub-Total			1,015.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	276.59
Meter No : 507599 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	65.06
Serial No : 60005350		Multiplier : 1		Metering Charge		0.6989/kWh	110.43
Period To : 09-27-2017		Pres Rdg : 20621		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 20463		Others			457.08
No of Days : 31		Diff Rdg : 158		Subsidy on Lifeline Charge		0.0892/kWh	14.09
Avg kWh/day : 5.10		Registered : 158		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 220		Billed kWh : 158		Surcharge		0.02 of 1,668.50	33.37
				Sub-Total			47.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			55.57
				Transmission			1.08
				System Loss			7.18
				Distribution			54.85
				Others			7.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				NPC Stranded Debts		0.0265/kWh	4.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.91
				Sub-Total			225.94
				CURRENT BILL - SEPTEMBER 2017			1,746.36
				TOTAL AMOUNT DUE			1,746.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,669.00			



Total Sales (VAT Inclusive)	1,746.36	
Less : VAT	125.75	
Amount Net of VAT	1,620.61	
Less: BIR 2306	52.39	
BIR 2307	30.64	VATable Sales 1,520.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.19
Amount Due	1,537.58	VAT Zero Rated Sales 0.00
Add : VAT	125.75	VAT Amount 125.75
TOTAL AMOUNT DUE	1,663.33	TOTAL SALES 1,746.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/2760/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 410850590978				
CABANIT,MELBA D Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-73-707-7	Account ID 4106910000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,746.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41069100000

BC21/108.1/2760/0/10/09-28-2017/77

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073147628945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07399100002

1011638100
Date : 09-28-2017
BC21/108.1/2790/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0739910000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-67-059-6		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : SOTTO,CONCHITA T		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL CEBU CITY		Generation Charge	5.0897/kWh 503.88
Billing Address: MAHAYAHAY II PASIL CEBU CITY		Transmission Charge	0.6044/kWh 59.84
		System Loss Charge	0.7353/kWh 72.79
		Sub-Total	636.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : 507557 GS6	Pole No : 1191142	Supply Charge	0.4118/kWh 40.77
Serial No : 68896724	Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To : 09-27-2017	Pres Rdg : 4998		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4899	Sub-Total	288.27
No of Days : 31	Diff Rdg : 99	Others	
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Charge	0.0892/kWh 8.83
Conn Load : 260	Billed kWh : 99	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,039.50 20.79
To Our Valued Customers:		Sub-Total	29.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	7.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	34.83
		Transmission	0.68
		System Loss	4.49
		Distribution	34.59
		Others	4.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.12
		Sub-Total	141.80
		CURRENT BILL - SEPTEMBER 2017	1,096.22
		TOTAL AMOUNT DUE	1,095.60
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,040.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 94.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,096.22
Less : VAT	79.01
Amount Net of VAT	1,017.21
Less: BIR 2306	32.91
BIR 2307	19.23
SC/PWD DISCOUNT	0.00
Amount Due	965.07
Add : VAT	79.01
TOTAL AMOUNT DUE	1,044.08

VATable Sales	954.42
VAT Exempt Sales	62.79
VAT Zero Rated Sales	0.00
VAT Amount	79.01
TOTAL SALES	1,096.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2790/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073147628945

SOTTO,CONCHITA T

Premise Address: MAHAYAHAY II PASIL CEBU CITY

Billing Address: MAHAYAHAY II PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-059-6	0739910000-2	10/11/2017	SEPTEMBER/2017	1,095.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

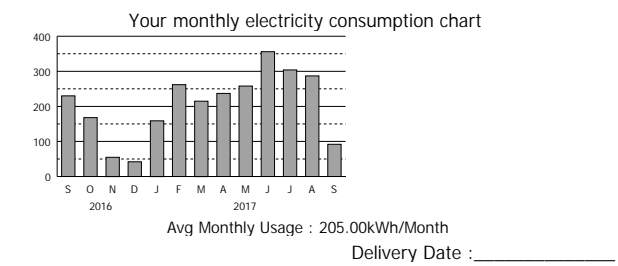
Bill ID 479145876650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47905035789

1011638414
Date : 09-28-2017
BC21/108.1/2815/0409121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4790503578-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-35-605-5		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : BASUBAS,LYKA QUIRABO		Generation & Transmission	
Premise Address: MAHAYAHAY II PASIL, CEBU CITY		Generation Charge	5.0897/kWh 468.25
Billing Address: MAHAYAHAY II PASIL, CEBU CITY		Transmission Charge	0.3503/kWh 32.23
		System Loss Charge	0.7535/kWh 69.32
		Sub-Total	569.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : 2856 EIS6 Pole No : 0409121		Supply Charge	0.4118/kWh 37.89
Serial No : 83303769 Multiplier : 1		Metering Charge	0.6989/kWh 64.30
Period To : 09-27-2017 Pres Rdg : 6216			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 6124		Sub-Total	268.25
No of Days : 31 Diff Rdg : 92		Others	
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount	-0.05 of 838.05 - 41.90
Conn Load : 346 Billed kWh : 92		Sub-Total	- 41.90
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	32.37
		Transmission	0.37
		System Loss	4.45
		Distribution	32.19
		Others	- 2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	124.31
		CURRENT BILL - SEPTEMBER 2017	920.46
		TOTAL AMOUNT DUE	919.61
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 3,099.00	



Total Sales (VAT Inclusive)	920.46	
Less : VAT	66.63	
Amount Net of VAT	853.83	
Less: BIR 2306	27.77	
BIR 2307	16.04	VATable Sales 796.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.68
Amount Due	810.02	VAT Zero Rated Sales 0.00
Add : VAT	66.63	VAT Amount 66.63
TOTAL AMOUNT DUE	876.65	TOTAL SALES 920.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2815/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479145876650				
BASUBAS,LYKA QUIRABO Premise Address: MAHAYAHAY II PASIL, CEBU CITY Billing Address: MAHAYAHAY II PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-35-605-5	Account ID 4790503578-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 919.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47905035789

BC21/108.1/2815/0/10/09-28-2017/77

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655934694725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65599100008

1011637278
Date : 09-28-2017
BC21/108.1/2830/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6559910000-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-76-059-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.04
Name	: FERNANDEZ,CARMEN SUMALINOG	CURRENT CHARGES	
Premise Address:	L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY	Generation & Transmission	
Billing Address:	L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY	Generation Charge	5.0897/kWh 71.26
		Transmission Charge	0.3503/kWh 4.90
		System Loss Charge	0.7535/kWh 10.55
		Sub-Total	86.71
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No	: 510825 GS6 Pole No : 1191135	Supply Charge	0.4118/kWh 5.77
Serial No	: 54363386 Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To	: 09-27-2017 Pres Rdg : 2137		5.00/month 5.00
Period From	: 08-27-2017 Prev Rdg : 2123	Sub-Total	45.06
No of Days	: 31 Diff Rdg : 14	Others	
Avg kWh/day	: 0.45 Registered : 14	Subsidy on Lifeline Discount	-1. of 126.77 - 126.77
Conn Load	: Billed kWh : 14	Sub-Total	- 126.77
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	4.93
		Transmission	0.06
		System Loss	0.68
		Distribution	5.41
		Others	- 10.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	8.50
		CURRENT BILL - SEPTEMBER 2017	13.50
		TOTAL AMOUNT DUE	13.46
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 12.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 35.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/2830/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655934694725				
FERNANDEZ,CARMEN SUMALINOG Premise Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY Billing Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-76-059-5	Account ID 6559910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

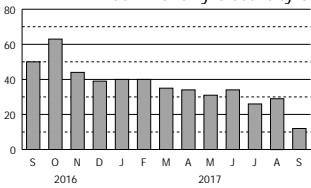
Bill ID 063625656772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06389100006

1011637725
Date : 09-28-2017
BC21/108.1/2930/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0638910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-72-068-2				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : CABIJE,HIPOLITO O				Generation & Transmission			
Premise Address: MAHAYAHAY II, L FLORES ST. PASIL CEBU CITY				Generation Charge		5.0897/kWh	61.08
Billing Address: MAHAYAHAY II, L FLORES ST. PASIL CEBU CITY				Transmission Charge		0.6044/kWh	7.25
				System Loss Charge		0.7353/kWh	8.82
				Sub-Total			77.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 507572 GS6 Pole No : 1191142				Supply Charge		0.4118/kWh	4.94
Serial No : 58871276 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 09-27-2017 Pres Rdg : 5730						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5718				Sub-Total			39.34
No of Days : 31 Diff Rdg : 12				Others			
Avg kWh/day : 0.39 Registered : 12				Subsidy on Lifeline Charge		0.0892/kWh	1.07
Conn Load : 370 Billed kWh : 12				Sub-Total			1.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.21
				Transmission			0.08
				System Loss			0.55
				Distribution			4.72
				Others			0.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				NPC Stranded Debts		0.0265/kWh	0.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
				Sub-Total			17.43
				CURRENT BILL - SEPTEMBER 2017			134.99
				TOTAL AMOUNT DUE			134.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 318.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		134.99
		Less : VAT		9.79
Avg Monthly Usage : 36.69kWh/Month		Amount Net of VAT		125.20
Delivery Date : _____		Less: BIR 2306		4.07
		BIR 2307		2.37
		SC/PWD DISCOUNT		0.00
		Amount Due		118.76
		Add : VAT		9.79
		TOTAL AMOUNT DUE		128.55
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		117.56
		VAT Exempt Sales		7.64
		VAT Zero Rated Sales		0.00
		VAT Amount		9.79
		TOTAL SALES		134.99
BC21/108.1/2930/0/10/09-28-2017/77				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 063625656772				
CABIJE,HIPOLITO O Premise Address: MAHAYAHAY II, L FLORES ST. PASIL CEBU CITY Billing Address: MAHAYAHAY II, L FLORES ST. PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-068-2	Account ID 0638910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 134.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

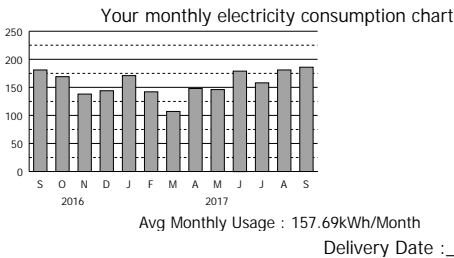
Bill ID 305549514069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30529100007

1011637263
Date : 09-28-2017
BC21/108.1/2960/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-035-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BACANTE,MANUEL (TM)				Generation & Transmission			
Premise Address: PASIL				Generation Charge		5.0897/kWh	946.68
Billing Address: PASIL				Transmission Charge		0.3503/kWh	65.16
				System Loss Charge		0.7535/kWh	140.15
				Sub-Total			1,151.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	325.61
Meter No : 507536 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	76.59
Serial No : 54453640		Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 09-27-2017		Pres Rdg : 13772		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13586		Others			537.20
No of Days : 31		Diff Rdg : 186		Subsidy on Lifeline Charge		0.0892/kWh	16.59
Avg kWh/day : 6.00		Registered : 186		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 150		Billed kWh : 186		Sub-Total			16.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			65.43
				Transmission			0.76
				System Loss			9.01
				Distribution			64.46
				Others			3.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				NPC Stranded Debts		0.0265/kWh	4.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
				Sub-Total			260.51
				CURRENT BILL - SEPTEMBER 2017			1,966.32
				TOTAL AMOUNT DUE			1,966.32
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 3,739.46			



Total Sales (VAT Inclusive)	1,966.32	
Less : VAT	143.19	
Amount Net of VAT	1,823.13	
Less: BIR 2306	59.66	
BIR 2307	34.37	VATable Sales 1,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.32
Amount Due	1,729.10	VAT Zero Rated Sales 0.00
Add : VAT	143.19	VAT Amount 143.19
TOTAL AMOUNT DUE	1,872.29	TOTAL SALES 1,966.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2960/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305549514069				
BACANTE,MANUEL (TM) Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-75-035-1	Account ID 3052910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,966.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30529100007

BC21/108.1/2960/0/10/09-28-2017/77

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

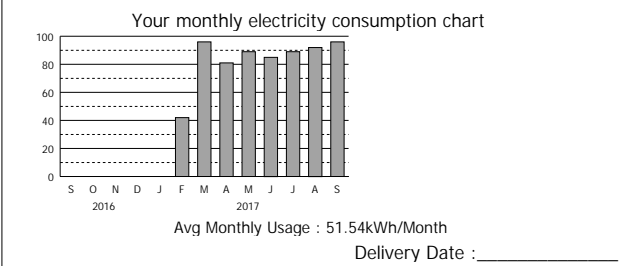
Bill ID 005099290206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00539100008

1011637392
Date : 09-28-2017
BC21/108.1/3040/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0053910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-89-950-9		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : MENGUITO,ERNESTO		Generation & Transmission	
Premise Address: L FLORES ST		Generation Charge	5.0897/kWh 488.61
Billing Address: L FLORES ST		Transmission Charge	0.3503/kWh 33.63
		System Loss Charge	0.7535/kWh 72.34
		Sub-Total	594.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1223276	Pole No : 1191142	Supply Charge	0.4118/kWh 39.53
Serial No : 133483528	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 09-27-2017	Pres Rdg : 528		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 432	Sub-Total	279.68
No of Days : 31	Diff Rdg : 96	Others	
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 874.26 - 43.71
Conn Load : 150	Billed kWh : 96	Sub-Total	- 43.71
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	33.76
		Transmission	0.39
		System Loss	4.67
		Distribution	33.56
		Others	- 2.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	129.67
		CURRENT BILL - SEPTEMBER 2017	960.22
		TOTAL AMOUNT DUE	959.35
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 918.00	



Total Sales (VAT Inclusive)	960.22	
Less : VAT	69.51	
Amount Net of VAT	890.71	
Less: BIR 2306	28.96	
BIR 2307	16.74	VATable Sales 830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.16
Amount Due	845.01	VAT Zero Rated Sales 0.00
Add : VAT	69.51	VAT Amount 69.51
TOTAL AMOUNT DUE	914.52	TOTAL SALES 960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3040/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005099290206				
MENGUITO,ERNESTO Premise Address: L FLORES ST Billing Address: L FLORES ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-89-950-9	Account ID 0053910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 959.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00539100008

BC21/108.1/3040/0/10/09-28-2017/77

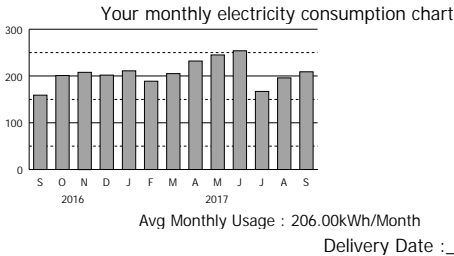
Bill ID 426200589514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42639100009

1011638168
Date : 09-28-2017
BC21/108.1/3050/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4263910000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-20-983-6				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : ALMARIO,GODOFREDA T				Generation & Transmission			
Premise Address: L FLORES ST., PASIL MAHAYAHA II CEBU CITY				Generation Charge		5.0897/kWh	1,063.75
Billing Address: L FLORES ST., PASIL MAHAYAHA II CEBU CITY				Transmission Charge		0.6044/kWh	126.32
				System Loss Charge		0.7353/kWh	153.68
				Sub-Total			1,343.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	365.88
Meter No : 507582 GS6		Pole No : 1191142		Supply Charge		0.4118/kWh	86.07
Serial No : 58453293		Multiplier : 1		Metering Charge		0.6989/kWh	146.07
Period To : 09-27-2017		Pres Rdg : 17130				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 16921		Sub-Total			603.02
No of Days : 31		Diff Rdg : 209		Others			
Avg kWh/day : 6.74		Registered : 209		Subsidy on Lifeline Charge		0.0892/kWh	18.64
Conn Load : 154		Billed kWh : 209		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,160.00	43.20
To Our Valued Customers:				Sub-Total			61.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			15.06
Thank You.				Value Added Tax			
				Generation			73.51
				Transmission			1.43
				System Loss			9.48
				Distribution			72.36
				Others			9.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				NPC Stranded Debts		0.0265/kWh	5.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.25
				Sub-Total			298.51
				CURRENT BILL - SEPTEMBER 2017			2,307.15
				TOTAL AMOUNT DUE			2,307.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 2,160.00			



Total Sales (VAT Inclusive)	2,307.15	
Less : VAT	166.01	
Amount Net of VAT	2,141.14	
Less: BIR 2306	69.17	
BIR 2307	40.47	VATable Sales 2,008.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.50
Amount Due	2,031.50	VAT Zero Rated Sales 0.00
Add : VAT	166.01	VAT Amount 166.01
TOTAL AMOUNT DUE	2,197.51	TOTAL SALES 2,307.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/3050/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 426200589514				
ALMARIO,GODOFREDA T Premise Address: L FLORES ST., PASIL MAHAYAHA II CEBU CITY Billing Address: L FLORES ST., PASIL MAHAYAHA II CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-20-983-6	Account ID 4263910000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,307.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42639100009

BC21/108.1/3050/0/10/09-28-2017/77

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

67678100008

1011638185
Date : 09-28-2017
BC21/108.1/3080/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6767810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-82-551-6				PREVIOUS BALANCE		- 1.68	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,NICOLAS E				Generation & Transmission			
Premise Address: FLORES PASIL				Generation Charge		5.0897/kWh	213.77
Billing Address: FLORES PASIL				Transmission Charge		0.3503/kWh	14.71
				System Loss Charge		0.7535/kWh	31.65
				Sub-Total			260.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 507576 GS6 Pole No : 1191142				Supply Charge		0.4118/kWh	17.30
Serial No : 74975810 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 09-27-2017 Pres Rdg : 8185						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8143				Sub-Total			125.18
No of Days : 31 Diff Rdg : 42				Others			
Avg kWh/day : 1.36 Registered : 42				Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 150 Billed kWh : 42				Sub-Total			- 154.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.73	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		14.78	
				Transmission		0.17	
				System Loss		2.05	
				Distribution		15.02	
				Others		- 12.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			44.75
				CURRENT BILL - SEPTEMBER 2017			275.94
				TOTAL AMOUNT DUE			274.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 420.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18

VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676808781315

MARANGA,NICOLAS E
Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1823-82-551-6	Account ID 6767810000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 274.26
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

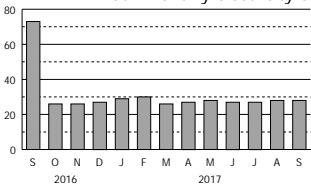
Bill ID 534548469036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53406624287

1011638875
Date : 09-28-2017
BC21/108.1/3090/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5340662428-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-28-380-3				PREVIOUS BALANCE		- 116.52	
Customer Information-----				CURRENT CHARGES			
Name : CUESTA,VISITACION OCABA				Generation & Transmission			
Premise Address: 0365 MAHAYAHAY II				Generation Charge		5.0897/kWh	142.51
Billing Address: 0365 MAHAYAHAY II				Transmission Charge		0.3503/kWh	9.81
				System Loss Charge		0.7535/kWh	21.10
				Sub-Total			173.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 509147 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	11.53
Serial No : 65859833		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 09-27-2017		Pres Rdg : 3079				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3051		Sub-Total			85.12
No of Days : 31		Diff Rdg : 28		Others			
Avg kWh/day : 0.90		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 150		Billed kWh : 28		Sub-Total			- 168.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.68
				Value Added Tax			
				Generation			9.85
				Transmission			0.11
				System Loss			1.34
				Distribution			10.21
				Others			- 13.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			24.03
				CURRENT BILL - SEPTEMBER 2017			114.52
				TOTAL AMOUNT DUE			- 2.00
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 115.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		114.52
		Less : VAT		7.61
Avg Monthly Usage : 30.92kWh/Month		Amount Net of VAT		106.91
Delivery Date : _____		Less: BIR 2306		3.17
		BIR 2307		1.82
		SC/PWD DISCOUNT		0.00
		Amount Due		101.92
		Add : VAT		7.61
		TOTAL AMOUNT DUE		109.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		90.49
		VAT Exempt Sales		16.42
		VAT Zero Rated Sales		0.00
		VAT Amount		7.61
		TOTAL SALES		114.52
BC21/108.1/3090/0/10/09-28-2017/77				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 534548469036				
CUESTA,VISITACION OCABA Premise Address: 0365 MAHAYAHAY II Billing Address: 0365 MAHAYAHAY II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-28-380-3	Account ID 5340662428-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53406624287

BC21/108.1/3090/0/10/09-28-2017/77

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

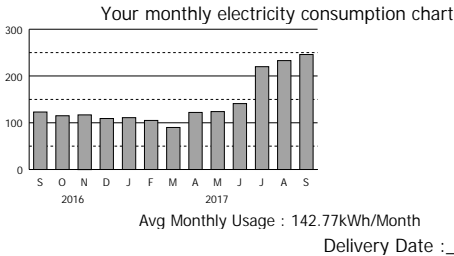
Bill ID 953475128321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95368100004

1011637306
Date : 09-28-2017
BC21/108.1/3110/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9536810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-30-671-3				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ROSADA,CLAUDIO E				Generation & Transmission			
Premise Address: L FLORES PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,252.07
Billing Address: L FLORES PASIL CEBU CITY				Transmission Charge		0.3503/kWh	86.17
				System Loss Charge		0.7535/kWh	185.36
				Sub-Total			1,523.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	430.65
Meter No : 510768 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	101.30
Serial No : 65389083		Multiplier : 1		Metering Charge		0.6989/kWh	171.93
Period To : 09-27-2017		Pres Rdg : 16221				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 15975		Sub-Total			708.88
No of Days : 31		Diff Rdg : 246		Others			
Avg kWh/day : 7.94		Registered : 246		Subsidy on Lifeline Charge		0.0892/kWh	21.94
Conn Load : 100		Billed kWh : 246		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			86.52
				Transmission			1.00
				System Loss			11.91
				Distribution			85.07
				Others			4.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.40
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.67
				NPC Stranded Debts		0.0265/kWh	6.52
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.02
				Sub-Total			344.31
				CURRENT BILL - SEPTEMBER 2017			2,598.77
				TOTAL AMOUNT DUE			2,598.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,453.00			



Total Sales (VAT Inclusive)	2,598.77	
Less : VAT	189.17	
Amount Net of VAT	2,409.60	
Less: BIR 2306	78.83	
BIR 2307	45.43	VATable Sales 2,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.14
Amount Due	2,285.34	VAT Zero Rated Sales 0.00
Add : VAT	189.17	VAT Amount 189.17
TOTAL AMOUNT DUE	2,474.51	TOTAL SALES 2,598.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3110/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953475128321				
ROSADA,CLAUDIO E Premise Address: L FLORES PASIL CEBU CITY Billing Address: L FLORES PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-30-671-3	Account ID 9536810000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,598.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95368100004

BC21/108.1/3110/0/10/09-28-2017/77

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

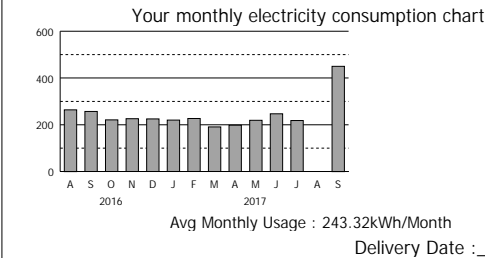
Bill ID 572245291317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57229100003

1011638087
Date : 09-28-2017
BC21/108.1/3150/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5722910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-689-8				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : IGOT, EVANGELINE G				Generation & Transmission			
Premise Address: L FLORES ST MAHAYAHAY II PASIL				Generation Charge		5.0897/kWh	2,290.94
Billing Address: L FLORES ST MAHAYAHAY II PASIL				Transmission Charge		0.3503/kWh	157.67
				System Loss Charge		0.7535/kWh	339.16
				Sub-Total			2,787.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	787.97
Meter No : 509478 GS6		Pole No : 1191135		Supply Charge		0.4118/kWh	185.36
Serial No : 54001272		Multiplier : 1		Metering Charge		0.6989/kWh	314.58
Period To : 09-27-2017		Pres Rdg : 13484				5.00/month	5.00
Period From : 07-27-2017		Prev Rdg : 13034		Sub-Total			1,292.91
No of Days : 62		Diff Rdg : 450		Others			
Avg kWh/day : 7.26		Registered : 450		Subsidy on Lifeline Charge		0.0892/kWh	40.15
Conn Load : 260		Billed kWh : 450		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 5,260.00	105.20
To Our Valued Customers:				Sub-Total			145.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			31.70
				Value Added Tax			
				Generation			158.32
				Transmission			1.84
				System Loss			21.79
				Distribution			155.15
				Others			21.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.27
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.23
				NPC Stranded Debts		0.0265/kWh	11.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.37
				Sub-Total			642.98
				CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)			4,869.08
				TOTAL AMOUNT DUE			4,868.32
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,470.00			



Total Sales (VAT Inclusive)	4,869.08	
Less : VAT	358.35	
Amount Net of VAT	4,510.73	
Less: BIR 2306	149.32	
BIR 2307	85.16	VATable Sales 4,226.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.63
Amount Due	4,276.25	VAT Zero Rated Sales 0.00
Add : VAT	358.35	VAT Amount 358.35
TOTAL AMOUNT DUE	4,634.60	TOTAL SALES 4,869.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3150/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572245291317				
IGOT, EVANGELINE G Premise Address: L FLORES ST MAHAYAHAY II PASIL Billing Address: L FLORES ST MAHAYAHAY II PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-62-689-8	Account ID 5722910000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,868.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57229100003

BC21/108.1/3150/0/10/09-28-2017/77

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2283020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-728-3				PREVIOUS BALANCE		- 125.22	
Customer Information-----							
Name : GILBAS,NENITA TM A.				CURRENT CHARGES			
Premise Address: MAHAYAHAY II PASIL CEBU CITY				Generation & Transmission			
Billing Address: MAHAYAHAY II PASIL CEBU CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1073121 Pole No : 1191135				Franchise Tax - Local			0.04
Serial No : 40041040 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 9				Universal Charge			
Period From : 08-27-2017 Prev Rdg : 9				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 140 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Debit Adjustments			1.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			- 117.65
Thank You.				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - OCTOBER 7, 2011 - 120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.64

Less : VAT0.60

Amount Net of VAT5.04

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.69

Add : VAT0.60

TOTAL AMOUNT DUE5.29

VATable Sales5.00

VAT Exempt Sales0.04

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/3170/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228249872534				
GILBAS,NENITA TM A. Premise Address: MAHAYAHAY II PASIL CEBU CITY Billing Address: MAHAYAHAY II PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-728-3	Account ID 2283020000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 117.65
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

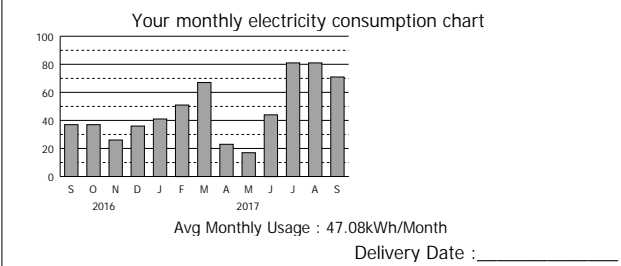
Bill ID 329053408122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32949100005

1011638162
Date : 09-28-2017
BC21/108.1/3180/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3294910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-704-6				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : KIAMCO,JOSEFINA V TM				Generation & Transmission			
Premise Address: MAHAYAHAY PASIL				Generation Charge		5.0897/kWh	361.37
Billing Address: MAHAYAHAY PASIL				Transmission Charge		0.3503/kWh	24.87
				System Loss Charge		0.7535/kWh	53.50
				Sub-Total			439.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 509032 GS6 Pole No : 1191135				Supply Charge		0.4118/kWh	29.24
Serial No : 60025412 Multiplier : 1				Metering Charge		0.6989/kWh	49.62
Period To : 09-27-2017 Pres Rdg : 2701						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2630				Sub-Total			208.15
No of Days : 31 Diff Rdg : 71				Others			
Avg kWh/day : 2.29 Registered : 71				Subsidy on Lifeline Discount		-0.15 of 647.89	- 97.18
Conn Load : 100 Billed kWh : 71				Surcharge		0.02 of 785.00	15.70
				Sub-Total			- 81.48
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.25	
				Value Added Tax			
				Generation		24.98	
				Transmission		0.29	
				System Loss		3.44	
				Distribution		24.98	
				Others		- 5.66	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				NPC Stranded Debts		0.0265/kWh	1.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total			92.18
				CURRENT BILL - SEPTEMBER 2017			658.59
				TOTAL AMOUNT DUE			657.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 786.00			



Total Sales (VAT Inclusive)	658.59
Less : VAT	48.03
Amount Net of VAT	610.56
Less: BIR 2306	20.02
BIR 2307	11.41
SC/PWD DISCOUNT	0.00
Amount Due	579.13
Add : VAT	48.03
TOTAL AMOUNT DUE	627.16
VATable Sales	566.41
VAT Exempt Sales	44.15
VAT Zero Rated Sales	0.00
VAT Amount	48.03
TOTAL SALES	658.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3180/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329053408122				
KIAMCO,JOSEFINA V TM Premise Address: MAHAYAHAY PASIL Billing Address: MAHAYAHAY PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-47-704-6	Account ID 3294910000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 657.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32949100005

BC21/108.1/3180/0/10/09-28-2017/77

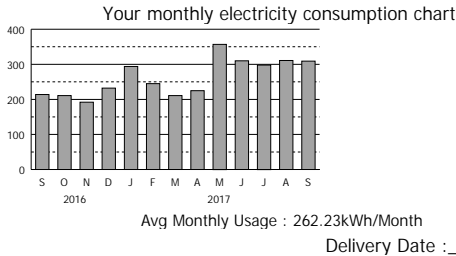
1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

84578100004

1011638861
Date : 09-28-2017
BC21/108.1/3200/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8457810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-068-7				PREVIOUS BALANCE		- 1.85	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,LEONIDES C				Generation & Transmission			
Premise Address: 752 MAHAYAHAY I PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,572.72
Billing Address: 752 MAHAYAHAY I PASIL CEBU CITY				Transmission Charge		0.3503/kWh	108.24
				System Loss Charge		0.7535/kWh	232.83
				Sub-Total			1,913.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	540.94
Meter No : MTR1029162		Pole No : 0440515		Supply Charge		0.4118/kWh	127.25
Serial No : 34635389		Multiplier : 1		Metering Charge		0.6989/kWh	215.96
Period To : 09-27-2017		Pres Rdg : 9625		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9316		Others			889.15
No of Days : 31		Diff Rdg : 309		Subsidy on Lifeline Charge		0.0892/kWh	27.56
Avg kWh/day : 9.97		Registered : 309		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 390		Billed kWh : 309		Surcharge		0.02 of 3,349.00	66.98
To Our Valued Customers:				Sub-Total			94.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			21.73
Thank You.				Value Added Tax			
				Generation			108.68
				Transmission			1.26
				System Loss			14.96
				Distribution			106.70
				Others			13.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.24
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.88
				NPC Stranded Debts		0.0265/kWh	8.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
				Sub-Total			440.92
				CURRENT BILL - SEPTEMBER 2017(ESTIMATE)			3,338.45
				TOTAL AMOUNT DUE			3,336.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 3,351.00			



Total Sales (VAT Inclusive)	3,338.45
Less : VAT	245.56
Amount Net of VAT	3,092.89
Less: BIR 2306	102.33
BIR 2307	58.39
SC/PWD DISCOUNT	0.00
Amount Due	2,932.17
Add : VAT	245.56
TOTAL AMOUNT DUE	3,177.73
VATable Sales	2,897.53
VAT Exempt Sales	195.36
VAT Zero Rated Sales	0.00
VAT Amount	245.56
TOTAL SALES	3,338.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3200/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 845820225142				
MARANGA,LEONIDES C Premise Address: 752 MAHAYAHAY I PASIL CEBU CITY Billing Address: 752 MAHAYAHAY I PASIL CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-67-068-7	Account ID 8457810000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,336.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84578100004

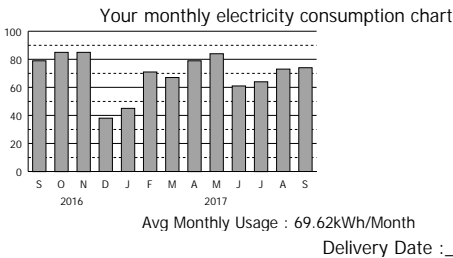
Bill ID 264849469750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26493166115

1011637826
Date : 09-28-2017
BC21/108.1/3230/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2649316611-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-64-728-7		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,GRACELDA DANO		Generation & Transmission	
Premise Address: 751 L. FLORES ST/MAHAYAHAY 1 PASIL CEBU CITY		Generation Charge	5.0897/kWh 376.64
Billing Address: 751 L. FLORES ST/MAHAYAHAY 1 PASIL CEBU CITY		Transmission Charge	0.3503/kWh 25.92
		System Loss Charge	0.7535/kWh 55.76
		Sub-Total	458.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 523549 RAS6	Pole No : 1191170	Supply Charge	0.4118/kWh 30.47
Serial No : 99087217	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 09-27-2017	Pres Rdg : 5911		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 5837	Sub-Total	216.73
No of Days : 31	Diff Rdg : 74	Others	
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 675.05 - 101.26
Conn Load : 559	Billed kWh : 74	Surcharge	0.02 of 655.50 13.11
To Our Valued Customers:		Sub-Total	- 88.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.40
Thank You.		Value Added Tax	
		Generation	26.03
		Transmission	0.30
		System Loss	3.58
		Distribution	26.01
		Others	- 6.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.54
		Sub-Total	95.62
		CURRENT BILL - SEPTEMBER 2017	682.52
		TOTAL AMOUNT DUE	682.07
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 656.00	



Total Sales (VAT Inclusive)	682.52	
Less : VAT	49.63	
Amount Net of VAT	632.89	
Less: BIR 2306	20.68	
BIR 2307	11.83	VATable Sales 586.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.99
Amount Due	600.38	VAT Zero Rated Sales 0.00
Add : VAT	49.63	VAT Amount 49.63
TOTAL AMOUNT DUE	650.01	TOTAL SALES 682.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3230/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264849469750				
FERNANDEZ,GRACELDA DANO Premise Address: 751 L. FLORES ST/MAHAYAHAY 1 PASIL CEBU CITY Billing Address: 751 L. FLORES ST/MAHAYAHAY 1 PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-64-728-7	Account ID 2649316611-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 682.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26493166115

BC21/108.1/3230/0/10/09-28-2017/77

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

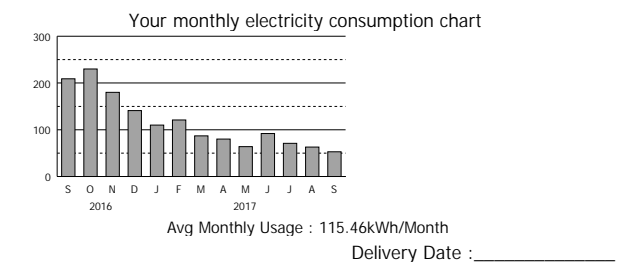
Bill ID 661602974134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66110566131

1011637486
Date : 09-28-2017
BC21/108.1/3245/0436516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6611056613-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-90-476-1	PREVIOUS BALANCE		- 1.95
Customer Information-----		CURRENT CHARGES	
Name : UDTOHAN,ARLENE TORREON		Generation & Transmission	
Premise Address: MAHAYAHAY 1 PASIL,CEBU CITY		Generation Charge	5.0897/kWh 269.75
Billing Address: MAHAYAHAY 1 PASIL,CEBU CITY		Transmission Charge	0.3503/kWh 18.57
		System Loss Charge	0.7535/kWh 39.94
		Sub-Total	328.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1025662	Pole No : 0436516	Supply Charge	0.4118/kWh 21.83
Serial No : 32976934	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 09-27-2017	Pres Rdg : 3455		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3402	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 484.91 - 145.47
Conn Load : 346	Billed kWh : 53	Surcharge	0.02 of 550.00 11.00
To Our Valued Customers:		Sub-Total	- 134.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.63
Thank You.		Value Added Tax	
		Generation	18.64
		Transmission	0.22
		System Loss	2.57
		Distribution	18.80
		Others	- 10.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	62.20
		CURRENT BILL - SEPTEMBER 2017	412.64
		TOTAL AMOUNT DUE	410.69
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 552.00	



Total Sales (VAT Inclusive)	412.64
Less : VAT	29.80
Amount Net of VAT	382.84
Less: BIR 2306	12.43
BIR 2307	7.06
SC/PWD DISCOUNT	0.00
Amount Due	363.35
Add : VAT	29.80
TOTAL AMOUNT DUE	393.15
VATable Sales	350.44
VAT Exempt Sales	32.40
VAT Zero Rated Sales	0.00
VAT Amount	29.80
TOTAL SALES	412.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3245/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661602974134				
UDTOHAN,ARLENE TORREON Premise Address: MAHAYAHAY 1 PASIL,CEBU CITY Billing Address: MAHAYAHAY 1 PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-90-476-1	Account ID 6611056613-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 410.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66110566131

BC21/108.1/3245/0/10/09-28-2017/77

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

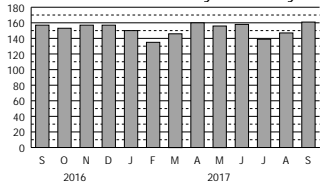
Bill ID 349999820376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34910200004

1011639082
Date : 09-28-2017
BC21/108.1/3260/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3491020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-99-392-5				PREVIOUS BALANCE		- 3.61	
Customer Information-----				CURRENT CHARGES			
Name : OBENA,IMELDA A TM				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY PASIL				Generation Charge		5.0897/kWh	819.44
Billing Address: SITIO MAHAYAHAY PASIL				Transmission Charge		0.3503/kWh	56.40
				System Loss Charge		0.7535/kWh	121.31
				Sub-Total			997.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	281.85
Meter No : 348681 GS6		Pole No : 0440515		Supply Charge		0.4118/kWh	66.30
Serial No : 46771565		Multiplier : 1		Metering Charge		0.6989/kWh	112.52
Period To : 09-27-2017		Pres Rdg : 9470				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9309		Sub-Total			465.67
No of Days : 31		Diff Rdg : 161		Others			
Avg kWh/day : 5.19		Registered : 161		Subsidy on Lifeline Charge		0.0892/kWh	14.36
Conn Load : 100		Billed kWh : 161		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			14.39
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			56.63
				Transmission			0.65
				System Loss			7.80
				Distribution			55.88
				Others			3.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.12
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.20
				NPC Stranded Debts		0.0265/kWh	4.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.46
				Sub-Total			225.55
				CURRENT BILL - SEPTEMBER 2017			1,702.76
				TOTAL AMOUNT DUE			1,699.15
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,550.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,702.76
		Less : VAT	124.02
Avg Monthly Usage : 152.00kWh/Month		Amount Net of VAT	1,578.74
Delivery Date : _____		Less: BIR 2306	51.69
		BIR 2307	29.77
		SC/PWD DISCOUNT	0.00
		Amount Due	1,497.28
		Add : VAT	124.02
		TOTAL AMOUNT DUE	1,621.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,477.21
		VAT Exempt Sales	101.53
		VAT Zero Rated Sales	0.00
		VAT Amount	124.02
		TOTAL SALES	1,702.76
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/3260/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 349999820376				
OBENA,IMELDA A TM Premise Address: SITIO MAHAYAHAY PASIL Billing Address: SITIO MAHAYAHAY PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-99-392-5	Account ID 3491020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,699.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34910200004

BC21/108.1/3260/0/10/09-28-2017/77

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

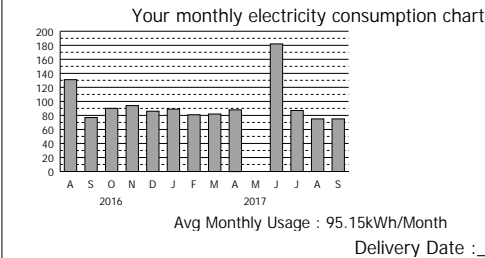
Bill ID 866331221869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86624233606

1011637830
Date : 09-28-2017
BC21/108.1/3330/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8662423360-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-74-683-5				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,MELANIE ABELLAR				Generation & Transmission			
Premise Address: MAHAYAHAY I PASIL,CEBU CITY				Generation Charge		5.0897/kWh	381.73
Billing Address: MAHAYAHAY I PASIL,CEBU CITY				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1025989		Pole No : 0440515		Supply Charge		0.4118/kWh	30.89
Serial No : 40609844		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 09-27-2017		Pres Rdg : 3544				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3469		Sub-Total			219.61
No of Days : 31		Diff Rdg : 75		Others			
Avg kWh/day : 2.42		Registered : 75		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 346		Billed kWh : 75		Sub-Total			- 102.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.36
				Value Added Tax			
				Generation			26.38
				Transmission			0.31
				System Loss			3.63
				Distribution			26.35
				Others			- 7.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			95.21
				CURRENT BILL - SEPTEMBER 2017			676.71
				TOTAL AMOUNT DUE			675.72
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 675.00			



Total Sales (VAT Inclusive)	676.71	
Less : VAT	48.69	
Amount Net of VAT	628.02	
Less: BIR 2306	20.28	
BIR 2307	11.72	VATable Sales 581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.52
Amount Due	596.02	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3330/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 866331221869				
LEYSON,MELANIE ABELLAR Premise Address: MAHAYAHAY I PASIL,CEBU CITY Billing Address: MAHAYAHAY I PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-74-683-5	Account ID 8662423360-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 675.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86624233606

BC21/108.1/3330/0/10/09-28-2017/77

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

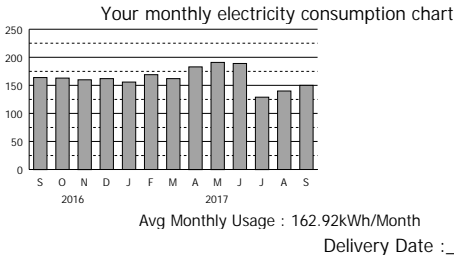
Bill ID 837878883532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83710200003

1011638505
Date : 09-28-2017
BC21/108.1/3340/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-89-839-6				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : EGUROLA,ARNOLD D TM				Generation & Transmission			
Premise Address: MAHAYAHAY PASIL				Generation Charge		5.0897/kWh	763.46
Billing Address: MAHAYAHAY PASIL				Transmission Charge		0.3503/kWh	52.55
				System Loss Charge		0.7535/kWh	113.03
				Sub-Total			929.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	262.59
Meter No : 504135 GS6		Pole No : 0440515		Supply Charge		0.4118/kWh	61.77
Serial No : 56585013		Multiplier : 1		Metering Charge		0.6989/kWh	104.84
Period To : 09-27-2017		Pres Rdg : 13264				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13114		Sub-Total			434.20
No of Days : 31		Diff Rdg : 150		Others			
Avg kWh/day : 4.84		Registered : 150		Subsidy on Lifeline Charge		0.0892/kWh	13.38
Conn Load : 100		Billed kWh : 150		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,509.50	30.19
To Our Valued Customers:				Sub-Total			43.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.55
Thank You.				Value Added Tax			
				Generation			52.76
				Transmission			0.61
				System Loss			7.26
				Distribution			52.10
				Others			6.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				NPC Stranded Debts		0.0265/kWh	3.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.45
				Sub-Total			214.09
				CURRENT BILL - SEPTEMBER 2017			1,620.92
				TOTAL AMOUNT DUE			1,620.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,510.00			



Total Sales (VAT Inclusive)	1,620.92	
Less : VAT	119.23	
Amount Net of VAT	1,501.69	
Less: BIR 2306	49.69	
BIR 2307	28.35	VATable Sales 1,406.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.86
Amount Due	1,423.65	VAT Zero Rated Sales 0.00
Add : VAT	119.23	VAT Amount 119.23
TOTAL AMOUNT DUE	1,542.88	TOTAL SALES 1,620.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/3340/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 837878883532				
EGUROLA,ARNOLD D TM Premise Address: MAHAYAHAY PASIL Billing Address: MAHAYAHAY PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-89-839-6	Account ID 8371020000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,620.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83710200003

BC21/108.1/3340/0/10/09-28-2017/77

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

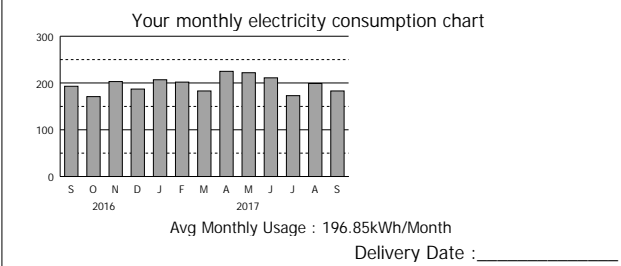
Bill ID 260760045596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26009100004

1011637581
Date : 09-28-2017
BC21/108.1/3360/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2600910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-710-1				PREVIOUS BALANCE		- 2.91	
Customer Information-----				CURRENT CHARGES			
Name : RACAL,EPIFANIA S (TM)				Generation & Transmission			
Premise Address: MAHAYAHAY PASIL				Generation Charge		5.0897/kWh	931.42
Billing Address: MAHAYAHAY PASIL				Transmission Charge		0.3503/kWh	64.10
				System Loss Charge		0.7535/kWh	137.89
				Sub-Total			1,133.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	320.36
Meter No : 507037 GS6		Pole No : 1191170		Supply Charge		0.4118/kWh	75.36
Serial No : 55764902		Multiplier : 1		Metering Charge		0.6989/kWh	127.90
Period To : 09-27-2017		Pres Rdg : 13353				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13170		Sub-Total			528.62
No of Days : 31		Diff Rdg : 183		Others			
Avg kWh/day : 5.90		Registered : 183		Subsidy on Lifeline Charge		0.0892/kWh	16.32
Conn Load : 60		Billed kWh : 183		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			16.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			64.36
				Transmission			0.75
				System Loss			8.85
				Distribution			63.43
				Others			3.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				NPC Stranded Debts		0.0265/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.49
				Sub-Total			256.28
				CURRENT BILL - SEPTEMBER 2017			1,934.66
				TOTAL AMOUNT DUE			1,931.75
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	1,934.66	
Less : VAT	140.86	
Amount Net of VAT	1,793.80	
Less: BIR 2306	58.69	
BIR 2307	33.82	VATable Sales 1,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.42
Amount Due	1,701.29	VAT Zero Rated Sales 0.00
Add : VAT	140.86	VAT Amount 140.86
TOTAL AMOUNT DUE	1,842.15	TOTAL SALES 1,934.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3360/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260760045596				
RACAL,EPIFANIA S (TM) Premise Address: MAHAYAHAY PASIL Billing Address: MAHAYAHAY PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-33-710-1	Account ID 2600910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,931.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26009100004

BC21/108.1/3360/0/10/09-28-2017/77

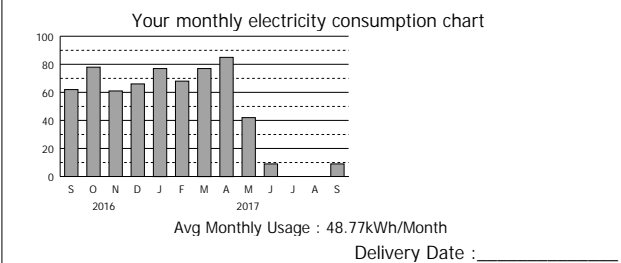
Bill ID 170308158712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17019100001

1011638119
Date : 09-28-2017
BC21/108.1/3370/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1701910000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-18-428-4		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : GORON,JULIUS L		Generation & Transmission	
Premise Address: 751 MAGSAYSAY ST., PASIL CEBU CITY		Generation Charge	5.0897/kWh 45.81
Billing Address: 751 MAGSAYSAY ST., PASIL CEBU CITY		Transmission Charge	0.6044/kWh 5.44
		System Loss Charge	0.7353/kWh 6.62
		Sub-Total	57.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Meter No : 503128 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 3.71
Serial No : 78162283	Multiplier : 1	Metering Charge	0.6989/kWh 6.29
Period To : 09-27-2017	Pres Rdg : 11449		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 11440	Sub-Total	30.76
No of Days : 31	Diff Rdg : 9	Others	
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Charge	0.0892/kWh 0.80
Conn Load : 371	Billed kWh : 9	Surcharge	0.02 of 2,602.50 52.05
		Sub-Total	52.85
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.06
		Value Added Tax	
		Generation	3.18
		Transmission	0.06
		System Loss	0.41
		Distribution	3.69
		Others	6.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		NPC Stranded Debts	0.0265/kWh 0.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.65
		Sub-Total	19.93
		CURRENT BILL - SEPTEMBER 2017	161.41
		TOTAL AMOUNT DUE	160.92
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 2,603.00	



Total Sales (VAT Inclusive)	161.41
Less : VAT	13.81
Amount Net of VAT	147.60
Less: BIR 2306	5.75
BIR 2307	2.85
SC/PWD DISCOUNT	0.00
Amount Due	139.00
Add : VAT	13.81
TOTAL AMOUNT DUE	152.81
VATable Sales	141.48
VAT Exempt Sales	6.12
VAT Zero Rated Sales	0.00
VAT Amount	13.81
TOTAL SALES	161.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3370/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170308158712				
GORON,JULIUS L Premise Address: 751 MAGSAYSAY ST., PASIL CEBU CITY Billing Address: 751 MAGSAYSAY ST., PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-18-428-4	Account ID 1701910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 160.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17019100001

BC21/108.1/3370/0/10/09-28-2017/77

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

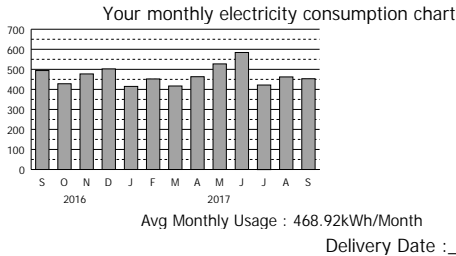
Bill ID 364239256163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36439100003

1011637914
Date : 09-28-2017
BC21/108.1/3410/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3643910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-82-833-4		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : ABELLON,MANUEL JR		Generation & Transmission	
Premise Address: PASIL		Generation Charge	5.0897/kWh 2,305.63
Billing Address: PASIL		Transmission Charge	0.3503/kWh 158.69
		System Loss Charge	0.7535/kWh 341.34
		Sub-Total	2,805.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 793.02
Meter No : MTR1029747	Pole No : 1191170	Supply Charge	0.4118/kWh 186.55
Serial No : 34455413	Multiplier : 1	Metering Charge	0.6989/kWh 316.60
Period To : 09-27-2017	Pres Rdg : 18707		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 18254	Sub-Total	1,301.17
No of Days : 31	Diff Rdg : 453	Others	
Avg kWh/day : 14.61	Registered : 453	Subsidy on Lifeline Charge	0.0892/kWh 40.41
Conn Load : 150	Billed kWh : 453	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Sub-Total	40.48
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	31.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	159.34
		Transmission	1.86
		System Loss	21.93
		Distribution	156.14
		Others	8.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.71
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.79
		NPC Stranded Debts	0.0265/kWh 12.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 82.90
		Sub-Total	633.49
		CURRENT BILL - SEPTEMBER 2017	4,780.80
		TOTAL AMOUNT DUE	4,780.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 4,861.00	



Total Sales (VAT Inclusive)	4,780.80	
Less : VAT	347.86	
Amount Net of VAT	4,432.94	
Less: BIR 2306	144.95	
BIR 2307	83.57	VATable Sales 4,147.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.63
Amount Due	4,204.42	VAT Zero Rated Sales 0.00
Add : VAT	347.86	VAT Amount 347.86
TOTAL AMOUNT DUE	4,552.28	TOTAL SALES 4,780.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3410/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364239256163

ABELLON,MANUEL JR
Premise Address: PASIL
Billing Address: PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-833-4	3643910000-3	10/11/2017	SEPTEMBER/2017	4,780.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36439100003

BC21/108.1/3410/0/10/09-28-2017/77

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

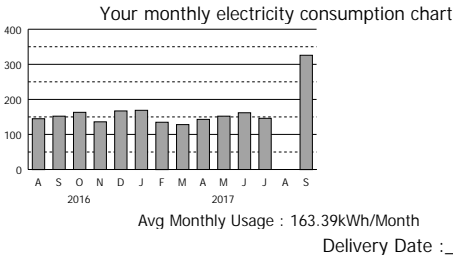
Bill ID 080481521338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08009100002

1011638567
Date : 09-28-2017
BC21/108.1/3440/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-821-4		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : SERI,ANDRES F (TM)		CURRENT CHARGES			
Premise Address: PASIL MAHAYAHAY		Generation & Transmission			
Billing Address: PASIL MAHAYAHAY		Generation Charge		5.0897/kWh	1,659.24
		Transmission Charge		0.3503/kWh	114.20
		System Loss Charge		0.7535/kWh	245.64
		Sub-Total			2,019.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : 507748 GS6 Pole No : 1191170		Supply Charge		0.4118/kWh	134.25
Serial No : 63378917 Multiplier : 1		Metering Charge		0.6989/kWh	227.84
Period To : 09-27-2017 Pres Rdg : 12868				5.00/month	5.00
Period From : 07-27-2017 Prev Rdg : 12542		Sub-Total			937.79
No of Days : 62 Diff Rdg : 326		Others			
Avg kWh/day : 5.26 Registered : 326		Subsidy on Lifeline Charge		0.0892/kWh	29.08
Conn Load : 150 Billed kWh : 326		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Sub-Total			29.13
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			22.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			114.66
		Transmission			1.33
		System Loss			15.77
		Distribution			112.53
		Others			6.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		NPC Stranded Debts		0.0265/kWh	8.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.66
		Sub-Total			456.04
		CURRENT BILL - SEPTEMBER 2017			3,442.04
		TOTAL AMOUNT DUE			3,441.73
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 1,613.00			



Total Sales (VAT Inclusive)	3,442.04	
Less : VAT	250.47	
Amount Net of VAT	3,191.57	
Less: BIR 2306	104.37	
BIR 2307	60.17	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,027.03	VAT Zero Rated Sales
Add : VAT	250.47	VAT Amount
TOTAL AMOUNT DUE	3,277.50	TOTAL SALES
		2,986.00
		205.57
		0.00
		250.47
		3,442.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3440/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080481521338				
SERI,ANDRES F (TM) Premise Address: PASIL MAHAYAHAY Billing Address: PASIL MAHAYAHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-35-821-4	Account ID 0800910000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,441.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08009100002

BC21/108.1/3440/0/10/09-28-2017/77

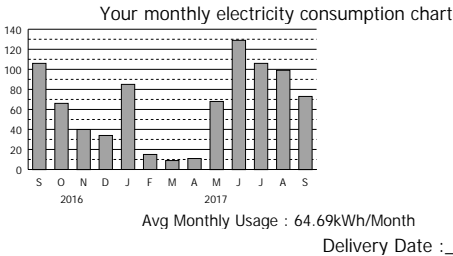
1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56123265375

1011637509
Date : 09-28-2017
BC21/108.1/3450/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5612326537-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1851-30-209-3		PREVIOUS BALANCE	- 0.82
Customer Information-----		CURRENT CHARGES	
Name : SAN ROQUE CHAPEL		Generation & Transmission	
Premise Address: MAHAYAHAY I		Generation Charge	5.0897/kWh 371.55
Billing Address: MAHAYAHAY I		Transmission Charge	0.6044/kWh 44.12
		System Loss Charge	0.7353/kWh 53.68
		Sub-Total	469.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 511866 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 30.06
Serial No : 52994803	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 09-27-2017	Pres Rdg : 5713		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 5640	Sub-Total	213.87
No of Days : 31	Diff Rdg : 73	Others	
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Charge	0.0892/kWh 6.51
Conn Load : 300	Billed kWh : 73	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 1,071.00 21.42
		Sub-Total	27.94
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	25.67
		Transmission	0.50
		System Loss	3.33
		Distribution	25.66
		Others	3.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	105.49
		CURRENT BILL - SEPTEMBER 2017	816.65
		TOTAL AMOUNT DUE	815.83
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,072.00	



Total Sales (VAT Inclusive)	816.65
Less : VAT	59.15
Amount Net of VAT	757.50
Less: BIR 2306	24.65
BIR 2307	14.33
SC/PWD DISCOUNT	0.00
Amount Due	718.52
Add : VAT	59.15
TOTAL AMOUNT DUE	777.67
VATable Sales	711.16
VAT Exempt Sales	46.34
VAT Zero Rated Sales	0.00
VAT Amount	59.15
TOTAL SALES	816.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3450/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561717225200				
SAN ROQUE CHAPEL Premise Address: MAHAYAHAY I Billing Address: MAHAYAHAY I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-30-209-3	Account ID 5612326537-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 815.83

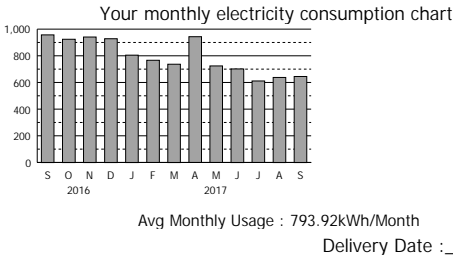
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56123265375

50949100007

1011637568
Date : 09-28-2017
BC21/108.1/3470/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5094910000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-45-959-5		PREVIOUS BALANCE	- 0.81
Customer Information-----		CURRENT CHARGES	
Name : GUIOGUIO,JULIUS O TM		Generation & Transmission	
Premise Address: MAHAYAHAY ST PASIL		Generation Charge	5.0897/kWh 3,282.86
Billing Address: MAHAYAHAY ST PASIL		Transmission Charge	0.3503/kWh 225.94
		System Loss Charge	0.7535/kWh 486.01
		Sub-Total	3,994.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,129.14
Meter No : 507739 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 265.61
Serial No : 54181347	Multiplier : 1	Metering Charge	0.6989/kWh 450.79
Period To : 09-27-2017	Pres Rdg : 65569		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 64924	Sub-Total	1,850.54
No of Days : 31	Diff Rdg : 645	Others	
Avg kWh/day : 20.81	Registered : 645	Subsidy on Lifeline Charge	0.0892/kWh 57.53
Conn Load : 150	Billed kWh : 645	Senior Citizen Subsidy Charge	0.000163/kWh 0.11
		Surcharge	0.02 of 6,711.00 134.22
To Our Valued Customers:		Sub-Total	191.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	45.28
Thank You.		Value Added Tax	
		Generation	226.86
		Transmission	2.64
		System Loss	31.23
		Distribution	222.06
		Others	28.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 100.68
		Environmental Charge	0.0025/kWh 1.61
		NPC Stranded Contract Costs	0.1938/kWh 125.00
		NPC Stranded Debts	0.0265/kWh 17.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 118.04
		Sub-Total	918.95
		CURRENT BILL - SEPTEMBER 2017	6,956.16
		TOTAL AMOUNT DUE	6,955.35
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 6,712.00	



Total Sales (VAT Inclusive)	6,956.16	
Less : VAT	511.25	
Amount Net of VAT	6,444.91	
Less: BIR 2306	213.02	
BIR 2307	121.65	VATable Sales 6,037.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 407.70
Amount Due	6,110.24	VAT Zero Rated Sales 0.00
Add : VAT	511.25	VAT Amount 511.25
TOTAL AMOUNT DUE	6,621.49	TOTAL SALES 6,956.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3470/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509506191534				
GUIOGUIO,JULIUS O TM Premise Address: MAHAYAHAY ST PASIL Billing Address: MAHAYAHAY ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-45-959-5	Account ID 5094910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,955.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50949100007

77859100008

1011638600
Date : 09-28-2017
BC21/108.1/3480/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7785910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-61-332-7		PREVIOUS BALANCE		- 14.28	
Customer Information-----					
Name : TABOG,MAXIMO L TM		CURRENT CHARGES			
Premise Address: PASIL		Generation & Transmission			
Billing Address: PASIL		Generation Charge		5.0897/kWh	2,555.03
		Transmission Charge		0.3503/kWh	175.85
		System Loss Charge		0.7535/kWh	378.26
		Sub-Total			3,109.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	878.80
Meter No : 507755 GS6 Pole No : 1191170		Supply Charge		0.4118/kWh	206.72
Serial No : 65344773 Multiplier : 1		Metering Charge		0.6989/kWh	350.85
Period To : 09-27-2017 Pres Rdg : 42491				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 41989		Sub-Total			1,441.37
No of Days : 31 Diff Rdg : 502		Others			
Avg kWh/day : 16.19 Registered : 502		Subsidy on Lifeline Charge		0.0892/kWh	44.78
Conn Load : 100 Billed kWh : 502		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			44.86
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			34.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			176.57
		Transmission			2.05
		System Loss			24.31
		Distribution			172.96
		Others			9.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.36
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.29
		NPC Stranded Debts		0.0265/kWh	13.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	91.87
		Sub-Total			701.95
		CURRENT BILL - SEPTEMBER 2017			5,297.32
		TOTAL AMOUNT DUE			5,283.04
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 10,400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 482.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,297.32	
Less : VAT	385.41	
Amount Net of VAT	4,911.91	
Less: BIR 2306	160.57	
BIR 2307	92.60	VATable Sales 4,595.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 316.54
Amount Due	4,658.74	VAT Zero Rated Sales 0.00
Add : VAT	385.41	VAT Amount 385.41
TOTAL AMOUNT DUE	5,044.15	TOTAL SALES 5,297.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/3480/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778543868627				
TABOG,MAXIMO L TM Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-61-332-7	Account ID 7785910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,283.04

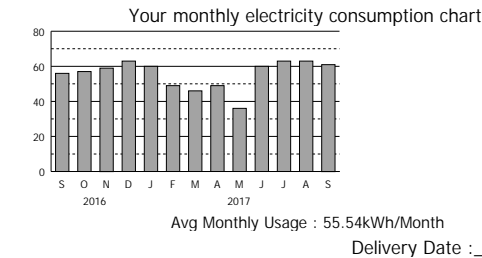
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77859100008

75389100001

1011637221
Date : 09-28-2017
BC21/108.1/3520/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7538910000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-60-737-1		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : LABIAGA,ARLYN M		Generation & Transmission	
Premise Address: MAHAYAHAY I PASIL CEBU CITY		Generation Charge	5.0897/kWh 310.47
Billing Address: MAHAYAHAY I PASIL CEBU CITY		Transmission Charge	0.6044/kWh 36.87
		System Loss Charge	0.7353/kWh 44.85
		Sub-Total	392.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : 507699 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 25.12
Serial No : 65332595	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 09-27-2017	Pres Rdg : 4501		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4440	Sub-Total	179.54
No of Days : 31	Diff Rdg : 61	Others	
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Charge	0.0892/kWh 5.44
Conn Load : 160	Billed kWh : 61	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Sub-Total	5.45
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.33
		Value Added Tax	
		Generation	21.45
		Transmission	0.42
		System Loss	2.78
		Distribution	21.54
		Others	1.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	85.95
		CURRENT BILL - SEPTEMBER 2017	663.13
		TOTAL AMOUNT DUE	662.96
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 684.00	



Total Sales (VAT Inclusive)	663.13	
Less : VAT	47.36	
Amount Net of VAT	615.77	
Less: BIR 2306	19.73	
BIR 2307	11.63	VATable Sales 577.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.59
Amount Due	584.41	VAT Zero Rated Sales 0.00
Add : VAT	47.36	VAT Amount 47.36
TOTAL AMOUNT DUE	631.77	TOTAL SALES 663.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3520/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753170983842				
LABIAGA,ARLYN M Premise Address: MAHAYAHAY I PASIL CEBU CITY Billing Address: MAHAYAHAY I PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-60-737-1	Account ID 7538910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 662.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75389100001

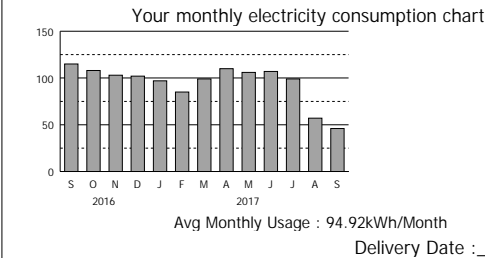
Bill ID 844501937082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84479100004

1011638801
Date : 09-28-2017
BC21/108.1/3550/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8447910000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-60-422-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARDOZA,TERESITA A TM				Generation & Transmission			
Premise Address: MAHAYAHAY SUBA PASIL				Generation Charge		5.0897/kWh	234.13
Billing Address: MAHAYAHAY SUBA PASIL				Transmission Charge		0.6044/kWh	27.80
				System Loss Charge		0.7353/kWh	33.82
				Sub-Total			295.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 462698 GS6 Pole No : 1188562				Supply Charge		0.4118/kWh	18.94
Serial No : 67329894 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 09-27-2017 Pres Rdg : 17963						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 17917				Sub-Total			136.62
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Charge		0.0892/kWh	4.10
Conn Load : 250 Billed kWh : 46				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 645.00	12.90
To Our Valued Customers:				Sub-Total			17.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			3.37
				Value Added Tax			
				Generation			16.18
				Transmission			0.32
				System Loss			2.10
				Distribution			16.39
				Others			2.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			66.66
				CURRENT BILL - SEPTEMBER 2017			516.04
				TOTAL AMOUNT DUE			516.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 645.12			



Total Sales (VAT Inclusive)	516.04	
Less : VAT	37.44	
Amount Net of VAT	478.60	
Less: BIR 2306	15.60	
BIR 2307	9.06	VATable Sales 449.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.22
Amount Due	453.94	VAT Zero Rated Sales 0.00
Add : VAT	37.44	VAT Amount 37.44
TOTAL AMOUNT DUE	491.38	TOTAL SALES 516.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3550/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 844501937082				
CARDOZA,TERESITA A TM Premise Address: MAHAYAHAY SUBA PASIL Billing Address: MAHAYAHAY SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-60-422-3	Account ID 8447910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 516.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84479100004

BC21/108.1/3550/0/10/09-28-2017/77

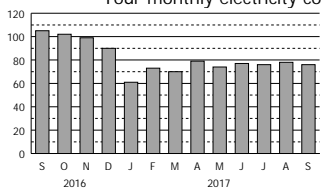
1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

96630200002

1011637961
Date : 09-28-2017
BC21/108.1/3560/0436516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9663020000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1807-30-830-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.84
Name	: APARILLA,FLORENCIO	CURRENT CHARGES	
Premise Address:	L FLORES ST PASIL NR SEASHORE	Generation & Transmission	
Billing Address:	L FLORES ST PASIL NR SEASHORE	Generation Charge	5.0897/kWh 386.82
		Transmission Charge	0.3503/kWh 26.62
		System Loss Charge	0.7535/kWh 57.27
		Sub-Total	470.71
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No	: 475089 GS6 Pole No : 0436516	Supply Charge	0.4118/kWh 31.30
Serial No	: 65339148 Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To	: 09-27-2017 Pres Rdg : 12603		5.00/month 5.00
Period From	: 08-27-2017 Prev Rdg : 12527	Sub-Total	222.47
No of Days	: 31 Diff Rdg : 76	Others	
Avg kWh/day	: 2.45 Registered : 76	Subsidy on Lifeline Discount	-0.15 of 693.18 - 103.98
Conn Load	: 0 Billed kWh : 76	Sub-Total	- 103.98
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	26.73
		Transmission	0.31
		System Loss	3.68
		Distribution	26.70
		Others	- 8.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	96.47
		CURRENT BILL - SEPTEMBER 2017	685.67
		TOTAL AMOUNT DUE	684.83
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 701.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	685.67
		Less : VAT	49.34
Avg Monthly Usage : 81.54kWh/Month		Amount Net of VAT	636.33
Delivery Date : _____		Less: BIR 2306	20.55
		BIR 2307	11.87
		SC/PWD DISCOUNT	0.00
		Amount Due	603.91
		Add : VAT	49.34
		TOTAL AMOUNT DUE	653.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	589.20
		VAT Exempt Sales	47.13
		VAT Zero Rated Sales	0.00
		VAT Amount	49.34
		TOTAL SALES	685.67
BC21/108.1/3560/0/10/09-28-2017/77			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000			
Date Issued:03/04/2015			
Series from 1000000001 to 9999999999			

Bill ID : 966194317861				
APARILLA,FLORENCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: L FLORES ST PASIL NR SEASHORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: L FLORES ST PASIL NR SEASHORE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-830-8	9663020000-2	10/11/2017	SEPTEMBER/2017	684.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

96630200002

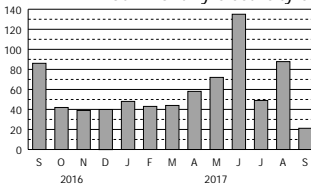
Bill ID 212264266952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21207291853

1011637597
Date : 09-28-2017
BC21/108.1/3565/0412870/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2120729185-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-845-9		PREVIOUS BALANCE	- 0.21
Customer Information-----			
Name : LABIAGA,GEORGE NABUO		CURRENT CHARGES	
Premise Address: MAHAYAHAY I PASIL, CEBU CITY		Generation & Transmission	
Billing Address: MAHAYAHAY I PASIL, CEBU CITY		Generation Charge	5.0897/kWh 108.07
		Transmission Charge	0.3503/kWh 7.44
		System Loss Charge	0.7535/kWh 16.00
		Sub-Total	131.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 37.17
Meter No : 005224 EFS6	Pole No : 0412870	Supply Charge	0.4118/kWh 8.74
Serial No : 94720364	Multiplier : 1	Metering Charge	0.6989/kWh 14.84
Period To : 09-27-2017	Pres Rdg : 1950		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 1929	Sub-Total	65.75
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.69	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 197.26 - 128.22
Conn Load : 236	Billed kWh : 21	Surcharge	0.02 of 840.00 16.80
To Our Valued Customers:		Sub-Total	- 111.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.64
Thank You.		Value Added Tax	
		Generation	7.47
		Transmission	0.08
		System Loss	1.02
		Distribution	7.89
		Others	- 8.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.32
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.12
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.89
		Sub-Total	20.43
		CURRENT BILL - SEPTEMBER 2017	106.27
		TOTAL AMOUNT DUE	106.06
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 840.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	106.27
		Less : VAT	7.85
Avg Monthly Usage : 58.85kWh/Month		Amount Net of VAT	98.42
Delivery Date : _____		Less: BIR 2306	3.28
		BIR 2307	1.73
		SC/PWD DISCOUNT	0.00
		Amount Due	93.41
		Add : VAT	7.85
		TOTAL AMOUNT DUE	101.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	106.27
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/3565/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 212264266952				
LABIAGA,GEORGE NABUO Premise Address: MAHAYAHAY I PASIL, CEBU CITY Billing Address: MAHAYAHAY I PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-39-845-9	Account ID 2120729185-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 106.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21207291853

BC21/108.1/3565/0/10/09-28-2017/77

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

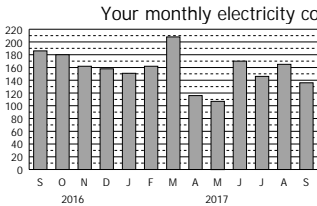
Bill ID 549930913694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54969680971

1011639303
Date : 09-28-2017
BC21/108.1/3566/0440515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5496968097-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-48-383-9		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : LABIAGA,ARCHIE ESMA		Generation & Transmission	
Premise Address: 776 MAHAYAHAY I PASIL, CEBU CITY		Generation Charge	5.0897/kWh 692.20
Billing Address: 776 MAHAYAHAY I PASIL, CEBU CITY		Transmission Charge	0.3503/kWh 47.64
		System Loss Charge	0.7535/kWh 102.48
		Sub-Total	842.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : 535362 GS6	Pole No : 0440515	Supply Charge	0.4118/kWh 56.00
Serial No : 67837442	Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To : 09-27-2017	Pres Rdg : 7068		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6932	Sub-Total	394.13
No of Days : 31	Diff Rdg : 136	Others	
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge	0.0892/kWh 12.13
Conn Load : 236	Billed kWh : 136	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	12.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	47.84
		Transmission	0.56
		System Loss	6.58
		Distribution	47.30
		Others	2.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	190.64
		CURRENT BILL - SEPTEMBER 2017	1,439.24
		TOTAL AMOUNT DUE	1,439.18
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,740.00	



Avg Monthly Usage : 157.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,439.24	
Less : VAT	104.86	
Amount Net of VAT	1,334.38	
Less: BIR 2306	43.70	
BIR 2307	25.16	VATable Sales 1,248.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.78
Amount Due	1,265.52	VAT Zero Rated Sales 0.00
Add : VAT	104.86	VAT Amount 104.86
TOTAL AMOUNT DUE	1,370.38	TOTAL SALES 1,439.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3566/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549930913694

LABIAGA,ARCHIE ESMA
Premise Address: 776 MAHAYAHAY I PASIL, CEBU CITY
Billing Address: 776 MAHAYAHAY I PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-383-9	5496968097-1	10/11/2017	SEPTEMBER/2017	1,439.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54969680971

BC21/108.1/3566/0/10/09-28-2017/77

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

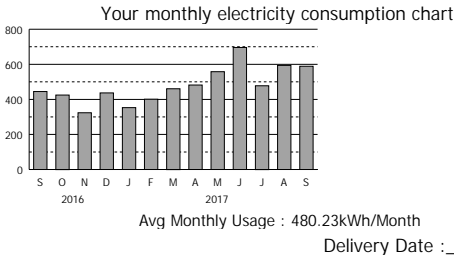
Bill ID 970812625532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97019100003

1011638137
Date : 09-28-2017
BC21/108.1/3630/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9701910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-44-464-1		PREVIOUS BALANCE				- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : OCAROL,MERLA D				Generation & Transmission			
Premise Address: L FLORES STREET PASIL				Generation Charge		5.0897/kWh	2,997.83
Billing Address: L FLORES STREET PASIL				Transmission Charge		0.3503/kWh	206.33
				System Loss Charge		0.7535/kWh	443.81
				Sub-Total			3,647.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,031.10
Meter No : 485818 GS6	Pole No : 1191170			Supply Charge		0.4118/kWh	242.55
Serial No : 59637444	Multiplier : 1			Metering Charge		0.6989/kWh	411.65
Period To : 09-27-2017	Pres Rdg : 44058					5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 43469			Sub-Total			1,690.30
No of Days : 31	Diff Rdg : 589			Others			
Avg kWh/day : 19.00	Registered : 589			Subsidy on Lifeline Charge		0.0892/kWh	52.54
Conn Load : 2750	Billed kWh : 589			Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Surcharge		0.02 of 6,372.00	127.44
To Our Valued Customers:				Sub-Total			180.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			41.39
Thank You.				Value Added Tax			
				Generation			207.16
				Transmission			2.41
				System Loss			28.51
				Distribution			202.84
				Others			26.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.94
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	114.15
				NPC Stranded Debts		0.0265/kWh	15.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	107.79
				Sub-Total			839.85
				CURRENT BILL - SEPTEMBER 2017			6,358.20
				TOTAL AMOUNT DUE			6,357.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 6,373.00			



Total Sales (VAT Inclusive)	6,358.20	
Less : VAT	467.50	
Amount Net of VAT	5,890.70	
Less: BIR 2306	194.80	
BIR 2307	111.19	VATable Sales 5,518.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 372.35
Amount Due	5,584.71	VAT Zero Rated Sales 0.00
Add : VAT	467.50	VAT Amount 467.50
TOTAL AMOUNT DUE	6,052.21	TOTAL SALES 6,358.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3630/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970812625532				
OCAROL,MERLA D Premise Address: L FLORES STREET PASIL Billing Address: L FLORES STREET PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-44-464-1	Account ID 9701910000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,357.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97019100003

BC21/108.1/3630/0/10/09-28-2017/77

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

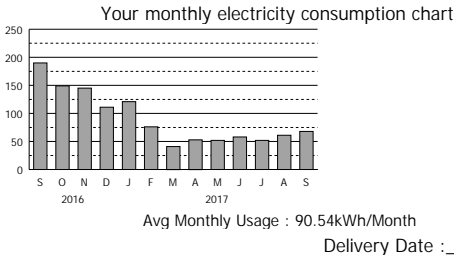
Bill ID 957184869410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95777155318

1011637487
Date : 09-28-2017
BC21/108.1/3640/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9577715531-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-92-959-9				PREVIOUS BALANCE		- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,GREGORIO TAMPUS				Generation & Transmission			
Premise Address: STO NINO EXT. MAHAYAHAY I				Generation Charge		5.0897/kWh	346.10
Billing Address: STO NINO EXT. MAHAYAHAY I				Transmission Charge		0.3503/kWh	23.82
				System Loss Charge		0.7535/kWh	51.24
				Sub-Total			421.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 507723 GS6 Pole No : 1191170				Supply Charge		0.4118/kWh	28.00
Serial No : 59430860 Multiplier : 1				Metering Charge		0.6989/kWh	47.53
Period To : 09-27-2017 Pres Rdg : 9491						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 9423				Sub-Total			199.57
No of Days : 31 Diff Rdg : 68				Others			
Avg kWh/day : 2.19 Registered : 68				Subsidy on Lifeline Discount		-0.2 of 620.73	- 124.15
Conn Load : 475 Billed kWh : 68				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			- 124.14
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			23.92
				Transmission			0.28
				System Loss			3.30
				Distribution			23.95
				Others			- 9.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				NPC Stranded Debts		0.0265/kWh	1.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total			83.54
				CURRENT BILL - SEPTEMBER 2017			580.13
				TOTAL AMOUNT DUE			578.66
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 520.00			



Total Sales (VAT Inclusive)	580.13	
Less : VAT	41.61	
Amount Net of VAT	538.52	
Less: BIR 2306	17.35	
BIR 2307	10.01	VATable Sales 496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.93
Amount Due	511.16	VAT Zero Rated Sales 0.00
Add : VAT	41.61	VAT Amount 41.61
TOTAL AMOUNT DUE	552.77	TOTAL SALES 580.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3640/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 957184869410				
ABEJO,GREGORIO TAMPUS Premise Address: STO NINO EXT. MAHAYAHAY I Billing Address: STO NINO EXT. MAHAYAHAY I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-92-959-9	Account ID 9577715531-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 578.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95777155318

BC21/108.1/3640/0/10/09-28-2017/77

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

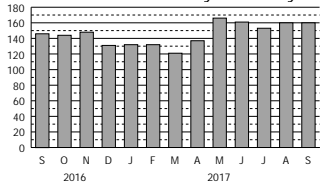
Bill ID 086297416483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08630200007

1011638707
Date : 09-28-2017
BC21/108.1/3660/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0863020000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-31-038-8	PREVIOUS BALANCE		- 0.33
Customer Information-----		CURRENT CHARGES	
Name : BEDUA,ROSALYN R		Generation & Transmission	
Premise Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL		Generation Charge	5.0897/kWh 814.35
Billing Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL		Transmission Charge	0.3503/kWh 56.05
		System Loss Charge	0.7535/kWh 120.56
		Sub-Total	990.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : 511459 GS6 Pole No : 1191170		Supply Charge	0.4118/kWh 65.89
Serial No : 68130174 Multiplier : 1		Metering Charge	0.6989/kWh 111.82
Period To : 09-27-2017 Pres Rdg : 10381			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 10221		Sub-Total	462.81
No of Days : 31 Diff Rdg : 160		Others	
Avg kWh/day : 5.16 Registered : 160		Subsidy on Lifeline Charge	0.0892/kWh 14.27
Conn Load : 360 Billed kWh : 160		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
To Our Valued Customers:		Sub-Total	14.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.01
Thank You.		Value Added Tax	
		Generation	56.28
		Transmission	0.65
		System Loss	7.75
		Distribution	55.54
		Others	3.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		NPC Stranded Debts	0.0265/kWh 4.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.28
		Sub-Total	224.18
		CURRENT BILL - SEPTEMBER 2017	1,692.25
		TOTAL AMOUNT DUE	1,691.92
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,414.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,692.25
		Less : VAT	123.26
Avg Monthly Usage : 145.46kWh/Month		Amount Net of VAT	1,568.99
Delivery Date : _____		Less: BIR 2306	51.36
		BIR 2307	29.58
		SC/PWD DISCOUNT	0.00
		Amount Due	1,488.05
		Add : VAT	123.26
		TOTAL AMOUNT DUE	1,611.31
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,468.07
		VAT Exempt Sales	100.92
		VAT Zero Rated Sales	0.00
		VAT Amount	123.26
		TOTAL SALES	1,692.25
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/3660/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 086297416483				
BEDUA,ROSALYN R Premise Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL Billing Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-31-038-8	Account ID 0863020000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,691.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08630200007

BC21/108.1/3660/0/10/09-28-2017/77

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

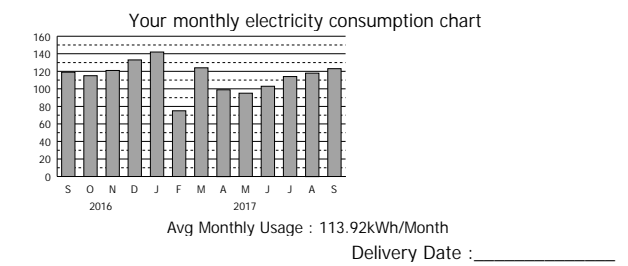
Bill ID 540155520443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54009100006

1011639160
Date : 09-28-2017
BC21/108.1/3690/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5400910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-539-7				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : DELOSO,MAGDALENA S (TM)				Generation & Transmission			
Premise Address: LOT 55 PASIL				Generation Charge		5.0897/kWh	626.03
Billing Address: LOT 55 PASIL				Transmission Charge		0.3503/kWh	43.09
				System Loss Charge		0.7535/kWh	92.68
TIN :				Sub-Total		761.80	
Metering Information-----				Distribution Charges			
Meter No : 485668 GS6		Pole No : 1191170		Distribution Charge		1.7506/kWh	215.32
Serial No : 58539508		Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 09-27-2017		Pres Rdg : 6811		Metering Charge		0.6989/kWh	85.96
Period From : 08-27-2017		Prev Rdg : 6688		Sub-Total		5.00/month	5.00
No of Days : 31		Diff Rdg : 123		Others		356.93	
Avg kWh/day : 3.97		Registered : 123		Subsidy on Lifeline Charge		0.0892/kWh	10.97
Conn Load : 120		Billed kWh : 123		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,274.50	25.49
To Our Valued Customers:				Sub-Total		36.48	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		8.66	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		43.25	
				Transmission		0.50	
				System Loss		5.96	
				Distribution		42.83	
				Others		5.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				NPC Stranded Debts		0.0265/kWh	3.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
				Sub-Total		175.74	
				CURRENT BILL - SEPTEMBER 2017		1,330.95	
				TOTAL AMOUNT DUE		1,330.33	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,275.00			



Total Sales (VAT Inclusive)	1,330.95	
Less : VAT	97.96	
Amount Net of VAT	1,232.99	
Less: BIR 2306	40.82	
BIR 2307	23.28	VATable Sales 1,155.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.78
Amount Due	1,168.89	VAT Zero Rated Sales 0.00
Add : VAT	97.96	VAT Amount 97.96
TOTAL AMOUNT DUE	1,266.85	TOTAL SALES 1,330.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3690/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540155520443				
DELOSO,MAGDALENA S (TM) Premise Address: LOT 55 PASIL Billing Address: LOT 55 PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-33-539-7	Account ID 5400910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,330.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54009100006

BC21/108.1/3690/0/10/09-28-2017/77

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

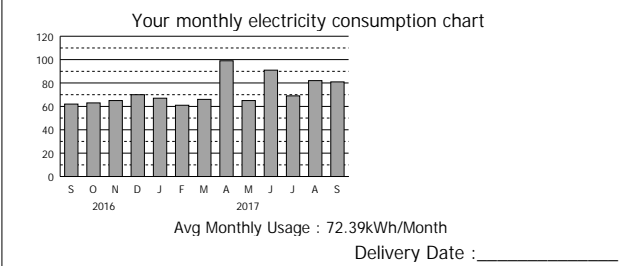
Bill ID 031637825398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03159100001

1011638687
Date : 09-28-2017
BC21/108.1/3700/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0315910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-278-9				PREVIOUS BALANCE		- 1.38	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ESTELITA D				Generation & Transmission			
Premise Address: L FLORES ST BRGY PASIL				Generation Charge		5.0897/kWh	412.27
Billing Address: L FLORES ST BRGY PASIL				Transmission Charge		0.3503/kWh	28.37
				System Loss Charge		0.7535/kWh	61.03
				Sub-Total			501.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	141.80
Meter No : 507772 GS6 Pole No : 1191170				Supply Charge		0.4118/kWh	33.36
Serial No : 67384776 Multiplier : 1				Metering Charge		0.6989/kWh	56.61
Period To : 09-27-2017 Pres Rdg : 4584						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4503				Sub-Total			236.77
No of Days : 31 Diff Rdg : 81				Others			
Avg kWh/day : 2.61 Registered : 81				Subsidy on Lifeline Discount		-0.1 of 738.44	- 73.84
Conn Load : 150 Billed kWh : 81				Surcharge		0.02 of 793.50	15.87
				Sub-Total			- 57.97
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.10
				Value Added Tax			
				Generation			28.49
				Transmission			0.33
				System Loss			3.91
				Distribution			28.41
				Others			- 3.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				NPC Stranded Debts		0.0265/kWh	2.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
				Sub-Total			108.17
				CURRENT BILL - SEPTEMBER 2017			788.64
				TOTAL AMOUNT DUE			787.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 795.00			



Total Sales (VAT Inclusive)	788.64	
Less : VAT	57.55	
Amount Net of VAT	731.09	
Less: BIR 2306	23.98	
BIR 2307	13.71	VATable Sales 680.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.62
Amount Due	693.40	VAT Zero Rated Sales 0.00
Add : VAT	57.55	VAT Amount 57.55
TOTAL AMOUNT DUE	750.95	TOTAL SALES 788.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3700/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031637825398				
YBANEZ,ESTELITA D Premise Address: L FLORES ST BRGY PASIL Billing Address: L FLORES ST BRGY PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-71-278-9	Account ID 0315910000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 787.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03159100001

BC21/108.1/3700/0/10/09-28-2017/77

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571627796936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

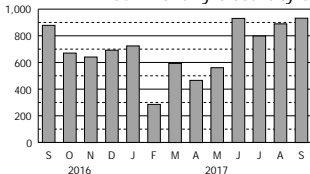
BILLING STATEMENT

57119100006

1011638047
Date : 09-28-2017
BC21/108.1/3710/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5711910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-437-1				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,JULIA Y TM				Generation & Transmission			
Premise Address: GARFIELD STREET PASIL				Generation Charge		5.0897/kWh	4,743.60
Billing Address: GARFIELD STREET PASIL				Transmission Charge		0.3503/kWh	326.48
				System Loss Charge		0.7535/kWh	702.26
				Sub-Total			5,772.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,631.56
Meter No : 413172 GS6		Pole No : 1191170		Supply Charge		0.4118/kWh	383.80
Serial No : 85717490		Multiplier : 1		Metering Charge		0.6989/kWh	651.37
Period To : 09-27-2017		Pres Rdg : 58303				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 57371		Sub-Total			2,671.73
No of Days : 31		Diff Rdg : 932		Others			
Avg kWh/day : 30.07		Registered : 932		Subsidy on Lifeline Charge		0.0892/kWh	83.13
Conn Load : 100		Billed kWh : 932		Senior Citizen Subsidy Charge		0.000163/kWh	0.15
				Surcharge		0.02 of 9,563.50	191.27
To Our Valued Customers:				Sub-Total			274.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			65.39
				Value Added Tax			
				Generation			327.81
				Transmission			3.81
				System Loss			45.12
				Distribution			320.61
				Others			40.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	145.48
				Environmental Charge		0.0025/kWh	2.33
				NPC Stranded Contract Costs		0.1938/kWh	180.62
				NPC Stranded Debts		0.0265/kWh	24.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	170.56
				Sub-Total			1,327.22
				CURRENT BILL - SEPTEMBER 2017			10,045.84
				TOTAL AMOUNT DUE			10,045.44
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 9,564.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 697.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,045.84	
Less : VAT	738.14	
Amount Net of VAT	9,307.70	
Less: BIR 2306	307.55	
BIR 2307	175.68	VATable Sales 8,718.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 589.08
Amount Due	8,824.47	VAT Zero Rated Sales 0.00
Add : VAT	738.14	VAT Amount 738.14
TOTAL AMOUNT DUE	9,562.61	TOTAL SALES 10,045.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3710/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 571627796936				
ABAS,JULIA Y TM Premise Address: GARFIELD STREET PASIL Billing Address: GARFIELD STREET PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-49-437-1	Account ID 5711910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,045.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57119100006

BC21/108.1/3710/0/10/09-28-2017/77

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

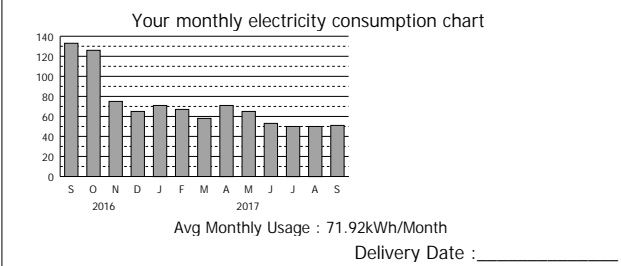
Bill ID 576730334395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57630200004

1011638318
Date : 09-28-2017
BC21/108.1/3720/0440543/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5763020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-878-2		PREVIOUS BALANCE	- 1.24
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,ROSITA		Generation & Transmission	
Premise Address: L. FLORES ST., PASIL CEBU CITY		Generation Charge	5.0897/kWh 259.57
Billing Address: L. FLORES ST., PASIL CEBU CITY		Transmission Charge	0.3503/kWh 17.87
		System Loss Charge	0.7535/kWh 38.43
		Sub-Total	315.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 490004GS6	Pole No : 0440543	Supply Charge	0.4118/kWh 21.00
Serial No : 60317906	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 09-27-2017	Pres Rdg : 11100		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 11049	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 466.79 - 140.04
Conn Load : 0	Billed kWh : 51	Surcharge	0.02 of 334.00 6.68
To Our Valued Customers:		Sub-Total	- 133.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.50
Thank You.		Value Added Tax	
		Generation	17.94
		Transmission	0.21
		System Loss	2.47
		Distribution	18.11
		Others	- 10.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	59.36
		CURRENT BILL - SEPTEMBER 2017	392.79
		TOTAL AMOUNT DUE	391.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 335.00	



Total Sales (VAT Inclusive)	392.79
Less : VAT	28.21
Amount Net of VAT	364.58
Less: BIR 2306	11.76
BIR 2307	6.72
SC/PWD DISCOUNT	0.00
Amount Due	346.10
Add : VAT	28.21
TOTAL AMOUNT DUE	374.31
VATable Sales	333.43
VAT Exempt Sales	31.15
VAT Zero Rated Sales	0.00
VAT Amount	28.21
TOTAL SALES	392.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3720/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576730334395				
BAGUIO,ROSITA Premise Address: L. FLORES ST., PASIL CEBU CITY Billing Address: L. FLORES ST., PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-30-878-2	Account ID 5763020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 391.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57630200004

BC21/108.1/3720/0/10/09-28-2017/77

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

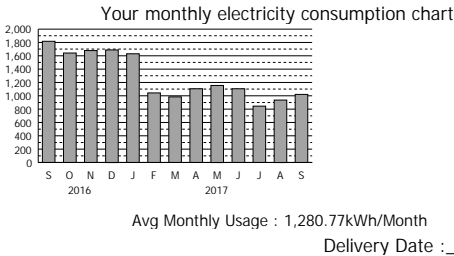
Bill ID 504054180400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50479368834

1011637307
Date : 09-28-2017
BC21/108.1/3740/0440550/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047936883-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-242-3				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : JACA,ELENA CONTADO				Generation & Transmission			
Premise Address: MAHAYAHAY I PASIL				Generation Charge		5.0897/kWh	5,196.58
Billing Address: MAHAYAHAY I PASIL				Transmission Charge		0.3503/kWh	357.66
				System Loss Charge		0.7535/kWh	769.32
				Sub-Total			6,323.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,787.36
Meter No : MTR1170774		Pole No : 0440550		Supply Charge		0.4118/kWh	420.45
Serial No : 84435189		Multiplier : 1		Metering Charge		0.6989/kWh	713.58
Period To : 09-27-2017		Pres Rdg : 17135				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 16114		Sub-Total			2,926.39
No of Days : 31		Diff Rdg : 1021		Others			
Avg kWh/day : 32.94		Registered : 1021		Subsidy on Lifeline Charge		0.0892/kWh	91.07
Conn Load : 236		Billed kWh : 1021		Senior Citizen Subsidy Charge		0.000163/kWh	0.17
				Sub-Total			91.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			70.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			359.10
				Transmission			4.17
				System Loss			49.44
				Distribution			351.17
				Others			19.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	159.38
				Environmental Charge		0.0025/kWh	2.55
				NPC Stranded Contract Costs		0.1938/kWh	197.87
				NPC Stranded Debts		0.0265/kWh	27.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	186.84
				Sub-Total			1,427.00
				CURRENT BILL - SEPTEMBER 2017			10,768.19
				TOTAL AMOUNT DUE			10,767.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 9,855.00			



Total Sales (VAT Inclusive)	10,768.19	
Less : VAT	783.24	
Amount Net of VAT	9,984.95	
Less: BIR 2306	326.35	
BIR 2307	188.23	VATable Sales 9,341.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 643.76
Amount Due	9,470.37	VAT Zero Rated Sales 0.00
Add : VAT	783.24	VAT Amount 783.24
TOTAL AMOUNT DUE	10,253.61	TOTAL SALES 10,768.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/3740/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 504054180400				
JACA,ELENA CONTADO Premise Address: MAHAYAHAY I PASIL Billing Address: MAHAYAHAY I PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-54-242-3	Account ID 5047936883-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,767.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50479368834

BC21/108.1/3740/0/10/09-28-2017/77

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

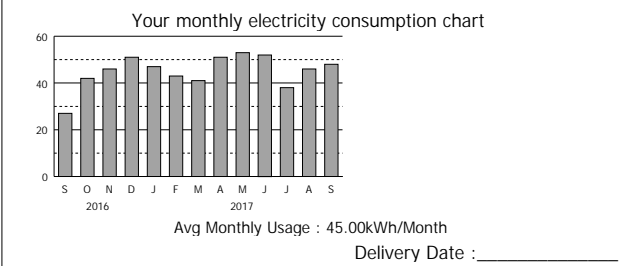
Bill ID 476409017159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47630200005

1011638209
Date : 09-28-2017
BC21/108.1/3760/0440543/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4763020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-875-8				PREVIOUS BALANCE		- 1.35	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,ROSITA A				Generation & Transmission			
Premise Address: L FLORES ST ABUNO				Generation Charge		5.0897/kWh	244.31
Billing Address: L FLORES ST ABUNO				Transmission Charge		0.3503/kWh	16.81
				System Loss Charge		0.7535/kWh	36.17
				Sub-Total			297.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1158428		Pole No : 0440543		Supply Charge		0.4118/kWh	19.77
Serial No : 85020206		Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 09-27-2017		Pres Rdg : 749				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 701		Sub-Total			142.35
No of Days : 31		Diff Rdg : 48		Others			
Avg kWh/day : 1.55		Registered : 48		Subsidy on Lifeline Discount		-0.4 of 439.64	- 175.86
Conn Load : 0		Billed kWh : 48		Sub-Total			- 175.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			16.89
				Transmission			0.19
				System Loss			2.33
				Distribution			17.08
				Others			- 14.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				NPC Stranded Debts		0.0265/kWh	1.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
				Sub-Total			51.07
				CURRENT BILL - SEPTEMBER 2017			314.85
				TOTAL AMOUNT DUE			313.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 302.00			



Total Sales (VAT Inclusive)	314.85
Less : VAT	22.13
Amount Net of VAT	292.72
Less: BIR 2306	9.23
BIR 2307	5.32
SC/PWD DISCOUNT	0.00
Amount Due	278.17
Add : VAT	22.13
TOTAL AMOUNT DUE	300.30
VATable Sales	263.78
VAT Exempt Sales	28.94
VAT Zero Rated Sales	0.00
VAT Amount	22.13
TOTAL SALES	314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3760/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476409017159				
PADILLA,ROSITA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: L FLORES ST ABUNO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: L FLORES ST ABUNO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-875-8	4763020000-5	10/11/2017	SEPTEMBER/2017	313.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47630200005

BC21/108.1/3760/0/10/09-28-2017/77

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

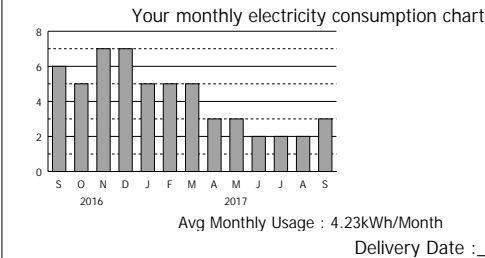
Bill ID 750080365927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75079100006

1011637087
Date : 09-28-2017
BC21/108.1/3790/0440564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-97-743-4				PREVIOUS BALANCE		- 178.82	
Customer Information-----				CURRENT CHARGES			
Name : CABASA,WILMA D TM				Generation & Transmission			
Premise Address: SUBA PASIL				Generation Charge		5.0897/kWh	15.27
Billing Address: SUBA PASIL				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1033521		Pole No : 0440564		Supply Charge		0.4118/kWh	1.24
Serial No : 34635259		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017		Pres Rdg : 303				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 300		Sub-Total			13.59
No of Days : 31		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 150		Billed kWh : 3		Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 171.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 1, 2014 - 20.00			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3790/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 750080365927				
CABASA,WILMA D TM Premise Address: SUBA PASIL Billing Address: SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-97-743-4	Account ID 7507910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 171.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75079100006

BC21/108.1/3790/0/10/09-28-2017/77

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

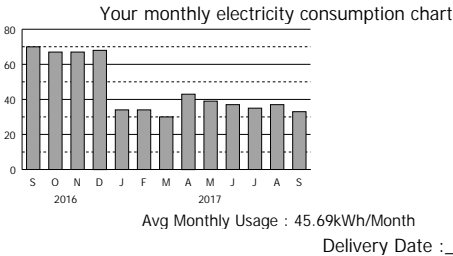
Bill ID 982631350205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98239100005

1011638797
Date : 09-28-2017
BC21/108.1/3800/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9823910000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-87-290-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ALUBA,FECILITAS TM A.				Generation & Transmission			
Premise Address: MAHAYAHAY II PASIL CEBU CITY				Generation Charge		5.0897/kWh	167.96
Billing Address: MAHAYAHAY II PASIL CEBU CITY				Transmission Charge		0.6044/kWh	19.95
				System Loss Charge		0.7353/kWh	24.26
TIN :				Sub-Total		212.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1033520		Pole No : 1188562		Distribution Charge		1.7506/kWh	57.77
Serial No : 42955320		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 09-27-2017		Pres Rdg : 2493		Metering Charge		0.6989/kWh	23.06
Period From : 08-27-2017		Prev Rdg : 2460				5.00/month	5.00
No of Days : 31		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07		Registered : 33		Others			
Conn Load : 360		Billed kWh : 33		Subsidy on Lifeline Charge		0.0892/kWh	2.94
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total		2.95	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.36	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		11.60	
				Transmission		0.22	
				System Loss		1.49	
				Distribution		11.93	
				Others		0.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total		46.79	
				CURRENT BILL - SEPTEMBER 2017		361.33	
				TOTAL AMOUNT DUE		360.58	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 404.00			



Total Sales (VAT Inclusive)	361.33	
Less : VAT	25.88	
Amount Net of VAT	335.45	
Less: BIR 2306	10.80	
BIR 2307	6.34	VATable Sales 314.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.91
Amount Due	318.31	VAT Zero Rated Sales 0.00
Add : VAT	25.88	VAT Amount 25.88
TOTAL AMOUNT DUE	344.19	TOTAL SALES 361.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3800/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982631350205

ALUBA,FECILITAS TM A.
Premise Address: MAHAYAHAY II PASIL CEBU CITY
Billing Address: MAHAYAHAY II PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-290-2	9823910000-5	10/11/2017	SEPTEMBER/2017	360.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98239100005

BC21/108.1/3800/0/10/09-28-2017/77

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

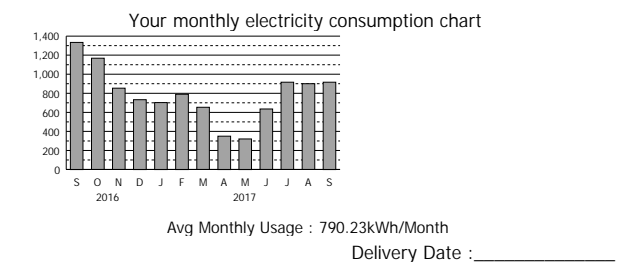
Bill ID 787468502981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78729100004

1011639000
Date : 09-28-2017
BC21/108.1/3830/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7872910000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-83-461-5				PREVIOUS BALANCE		- 2.64	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,JOSEFINA T M1				Generation & Transmission			
Premise Address: PASIL				Generation Charge		5.0897/kWh	4,667.25
Billing Address: PASIL				Transmission Charge		0.6044/kWh	554.23
				System Loss Charge		0.7353/kWh	674.27
TIN :				Sub-Total		5,895.75	
Metering Information-----				Distribution Charges			
Meter No : 504120 GS6		Pole No : 1188562		Distribution Charge		1.7506/kWh	1,605.30
Serial No : 63122329		Multiplier : 1		Supply Charge		0.4118/kWh	377.62
Period To : 09-27-2017		Pres Rdg : 55471		Metering Charge		0.6989/kWh	640.89
Period From : 08-27-2017		Prev Rdg : 54554				5.00/month	5.00
No of Days : 31		Diff Rdg : 917		Sub-Total		2,628.81	
Avg kWh/day : 29.58		Registered : 917		Others			
Conn Load : 672		Billed kWh : 917		Subsidy on Lifeline Charge		0.0892/kWh	81.80
				Senior Citizen Subsidy Charge		0.000163/kWh	0.15
To Our Valued Customers:				Sub-Total		81.95	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		64.55	
Thank You.				Value Added Tax			
				Generation		322.53	
				Transmission		6.30	
				System Loss		41.65	
				Distribution		315.46	
				Others		17.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	143.15
				Environmental Charge		0.0025/kWh	2.29
				NPC Stranded Contract Costs		0.1938/kWh	177.71
				NPC Stranded Debts		0.0265/kWh	24.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	167.81
				Sub-Total		1,283.33	
				CURRENT BILL - SEPTEMBER 2017		9,889.84	
				TOTAL AMOUNT DUE		9,887.20	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 9,699.00			



Total Sales (VAT Inclusive)	9,889.84	
Less : VAT	703.52	
Amount Net of VAT	9,186.32	
Less: BIR 2306	293.14	
BIR 2307	173.42	VATable Sales 8,606.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 579.81
Amount Due	8,719.76	VAT Zero Rated Sales 0.00
Add : VAT	703.52	VAT Amount 703.52
TOTAL AMOUNT DUE	9,423.28	TOTAL SALES 9,889.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3830/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787468502981				
MARANGA,JOSEFINA T M1 Premise Address: PASIL Billing Address: PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-83-461-5	Account ID 7872910000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,887.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78729100004

BC21/108.1/3830/0/10/09-28-2017/77

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

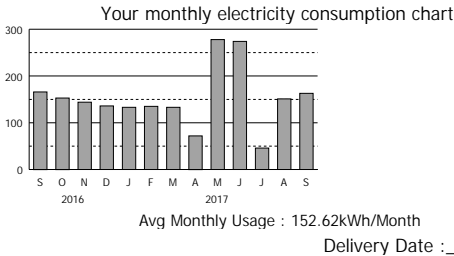
Bill ID 176304219803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17630200008

1011638512
Date : 09-28-2017
BC21/108.1/3880/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1763020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-839-1		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : PARAGUAS,GUALBERTO		Generation & Transmission	
Premise Address: MAHAYAHAY PASIL		Generation Charge	5.0897/kWh 829.62
Billing Address: MAHAYAHAY PASIL		Transmission Charge	0.3503/kWh 57.10
		System Loss Charge	0.7535/kWh 122.82
		Sub-Total	1,009.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : 314719 GS6	Pole No : 1188562	Supply Charge	0.4118/kWh 67.12
Serial No : 47568756	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 09-27-2017	Pres Rdg : 13436		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 13273	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0892/kWh 14.54
Conn Load : 0	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,599.50 31.99
To Our Valued Customers:		Sub-Total	46.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.46
Thank You.		Value Added Tax	
		Generation	57.33
		Transmission	0.67
		System Loss	7.91
		Distribution	56.57
		Others	6.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		NPC Stranded Debts	0.0265/kWh 4.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.83
		Sub-Total	232.50
		CURRENT BILL - SEPTEMBER 2017	1,759.99
		TOTAL AMOUNT DUE	1,759.34
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 1,600.00	



Total Sales (VAT Inclusive)	1,759.99	
Less : VAT	129.44	
Amount Net of VAT	1,630.55	
Less: BIR 2306	53.93	
BIR 2307	30.78	VATable Sales 1,527.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.06
Amount Due	1,545.84	VAT Zero Rated Sales 0.00
Add : VAT	129.44	VAT Amount 129.44
TOTAL AMOUNT DUE	1,675.28	TOTAL SALES 1,759.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3880/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176304219803

PARAGUAS,GUALBERTO
Premise Address: MAHAYAHAY PASIL
Billing Address: MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-839-1	1763020000-8	10/11/2017	SEPTEMBER/2017	1,759.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17630200008

BC21/108.1/3880/0/10/09-28-2017/77

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

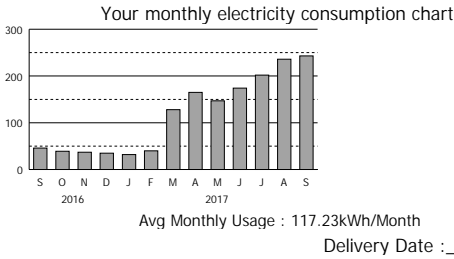
Bill ID 078206694509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07881497536

1011638461
Date : 09-28-2017
BC21/108.1/3881/0440536/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0788149753-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-49-935-2		PREVIOUS BALANCE	- 0.42
Customer Information-----			
Name : PARAGUAS,CARIDAD CARDOZA		CURRENT CHARGES	
Premise Address: MAHAYAHAY ST. PASIL, CEBU CITY		Generation & Transmission	
Billing Address: MAHAYAHAY ST. PASIL, CEBU CITY		Generation Charge	5.0897/kWh 1,236.80
		Transmission Charge	0.3503/kWh 85.12
		System Loss Charge	0.7535/kWh 183.10
		Sub-Total	1,505.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 425.40
Meter No : 2949 EIS6	Pole No : 0440536	Supply Charge	0.4118/kWh 100.07
Serial No : 83303228	Multiplier : 1	Metering Charge	0.6989/kWh 169.83
Period To : 09-27-2017	Pres Rdg : 3739		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3496	Sub-Total	700.30
No of Days : 31	Diff Rdg : 243	Others	
Avg kWh/day : 7.84	Registered : 243	Subsidy on Lifeline Charge	0.0892/kWh 21.68
Conn Load : 346	Billed kWh : 243	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,535.50 50.71
To Our Valued Customers:		Sub-Total	72.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.08
Thank You.		Value Added Tax	
		Generation	85.46
		Transmission	1.00
		System Loss	11.77
		Distribution	84.04
		Others	10.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.93
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.09
		NPC Stranded Debts	0.0265/kWh 6.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 44.47
		Sub-Total	346.63
		CURRENT BILL - SEPTEMBER 2017	2,624.38
		TOTAL AMOUNT DUE	2,623.96
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 2,536.00	



Total Sales (VAT Inclusive)	2,624.38	
Less : VAT	193.01	
Amount Net of VAT	2,431.37	
Less: BIR 2306	80.41	
BIR 2307	45.90	VATable Sales 2,277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.62
Amount Due	2,305.06	VAT Zero Rated Sales 0.00
Add : VAT	193.01	VAT Amount 193.01
TOTAL AMOUNT DUE	2,498.07	TOTAL SALES 2,624.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3881/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078206694509				
PARAGUAS,CARIDAD CARDOZA Premise Address: MAHAYAHAY ST. PASIL, CEBU CITY Billing Address: MAHAYAHAY ST. PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-49-935-2	Account ID 0788149753-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,623.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07881497536

BC21/108.1/3881/0/10/09-28-2017/77

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

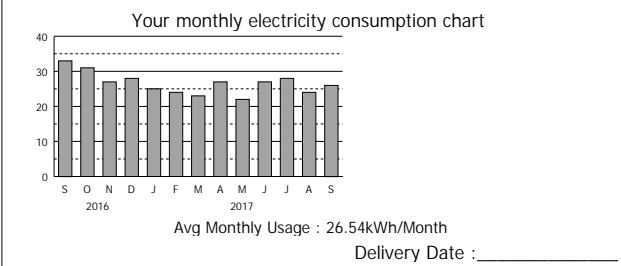
Bill ID 830037144851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83079100000

1011638175
Date : 09-28-2017
BC21/108.1/3910/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8307910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-94-161-8		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : BAQUILER,MARCIANO D		Generation & Transmission	
Premise Address: PASIL MAHAYAHAY		Generation Charge	5.0897/kWh 132.33
Billing Address: PASIL MAHAYAHAY		Transmission Charge	0.3503/kWh 9.11
		System Loss Charge	0.7535/kWh 19.59
		Sub-Total	161.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : 504139 GS6	Pole No : 1188562	Supply Charge	0.4118/kWh 10.71
Serial No : 59316415	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 09-27-2017	Pres Rdg : 2914		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2888	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 240.43 - 156.28
Conn Load : 100	Billed kWh : 26	Sub-Total	- 156.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.15
		Transmission	0.11
		System Loss	1.25
		Distribution	9.53
		Others	- 12.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	22.33
		CURRENT BILL - SEPTEMBER 2017	106.48
		TOTAL AMOUNT DUE	106.12
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 196.00	



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3910/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830037144851				
BAQUILER,MARCIANO D Premise Address: PASIL MAHAYAHAY Billing Address: PASIL MAHAYAHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-94-161-8	Account ID 8307910000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 106.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83079100000

BC21/108.1/3910/0/10/09-28-2017/77

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

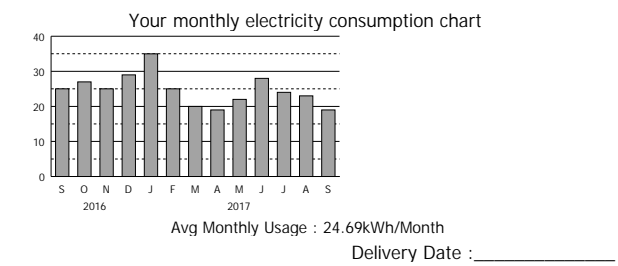
Bill ID 649921942109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64998100008

1011639099
Date : 09-28-2017
BC21/108.1/3920/0436516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6499810000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-65-674-3		PREVIOUS BALANCE		- 1.36	
Customer Information-----					
Name : DAAN,CARLITO P		CURRENT CHARGES			
Premise Address: 1-FLORES ST. STO. NINO EXT. MAHAYAHAY PASIL CEBU CITY		Generation & Transmission			
Billing Address: 1-FLORES ST. STO. NINO EXT. MAHAYAHAY PASIL CEBU CITY		Generation Charge		5.0897/kWh	96.70
TIN :		Transmission Charge		0.6044/kWh	11.48
Metering Information-----		System Loss Charge		0.7353/kWh	13.97
Meter No : 504137 GS6 Pole No : 0436516		Sub-Total			122.15
Serial No : 54578426 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 5868		Distribution Charge		1.7506/kWh	33.26
Period From : 08-27-2017 Prev Rdg : 5849		Supply Charge		0.4118/kWh	7.82
No of Days : 31 Diff Rdg : 19		Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 0.61 Registered : 19				5.00/month	5.00
Conn Load : 192 Billed kWh : 19		Sub-Total			59.36
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			1.69
Thank You.		Government Charges			
		Franchise Tax - Local			1.37
		Value Added Tax			
		Generation			6.67
		Transmission			0.13
		System Loss			0.86
		Distribution			7.12
		Others			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			27.19
		CURRENT BILL - SEPTEMBER 2017			210.39
		TOTAL AMOUNT DUE			209.03
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 260.00			



Total Sales (VAT Inclusive)	210.39	
Less : VAT	15.15	
Amount Net of VAT	195.24	
Less: BIR 2306	6.32	
BIR 2307	3.69	VATable Sales 183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.04
Amount Due	185.23	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	200.38	TOTAL SALES 210.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3920/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649921942109

DAAN,CARLITO P
Premise Address: 1-FLORES ST. STO. NINO EXT. MAHAYAHAY PASIL CEBU CITY
Billing Address: 1-FLORES ST. STO. NINO EXT. MAHAYAHAY PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-65-674-3	Account ID 6499810000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 209.03
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64998100008

BC21/108.1/3920/0/10/09-28-2017/77

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

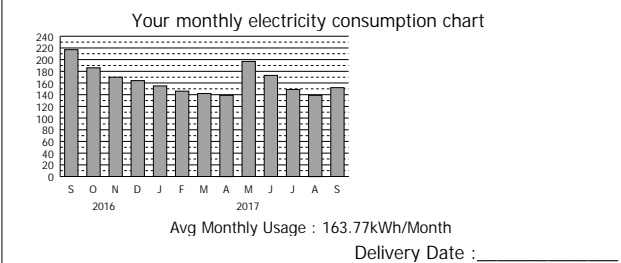
Bill ID 172934382005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17229100007

1011638238
Date : 09-28-2017
BC21/108.1/3930/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1722910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-422-4		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : CATIPAY,JUANITO (TM)		CURRENT CHARGES			
Premise Address: STO NINO EXT PASIL		Generation & Transmission			
Billing Address: STO NINO EXT PASIL		Generation Charge		5.0897/kWh	773.63
		Transmission Charge		0.3503/kWh	53.25
		System Loss Charge		0.7535/kWh	114.53
		Sub-Total			941.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 273734GS6 Pole No : 1188562		Supply Charge		0.4118/kWh	62.59
Serial No : 46971273 Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017 Pres Rdg : 10178				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10026		Sub-Total			439.91
No of Days : 31 Diff Rdg : 152		Others			
Avg kWh/day : 4.90 Registered : 152		Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 140 Billed kWh : 152		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 1,504.50	30.09
To Our Valued Customers:		Sub-Total			43.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.69
Thank You.		Value Added Tax			
		Generation			53.46
		Transmission			0.62
		System Loss			7.35
		Distribution			52.79
		Others			6.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
		Sub-Total			216.85
		CURRENT BILL - SEPTEMBER 2017			1,641.84
		TOTAL AMOUNT DUE			1,641.48
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 14, 2017 - 1,505.00					



Total Sales (VAT Inclusive)	1,641.84	
Less : VAT	120.74	
Amount Net of VAT	1,521.10	
Less: BIR 2306	50.30	
BIR 2307	28.71	VATable Sales 1,424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.11
Amount Due	1,442.09	VAT Zero Rated Sales 0.00
Add : VAT	120.74	VAT Amount 120.74
TOTAL AMOUNT DUE	1,562.83	TOTAL SALES 1,641.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3930/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172934382005				
CATIPAY,JUANITO (TM) Premise Address: STO NINO EXT PASIL Billing Address: STO NINO EXT PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-62-422-4	Account ID 1722910000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,641.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17229100007

BC21/108.1/3930/0/10/09-28-2017/77

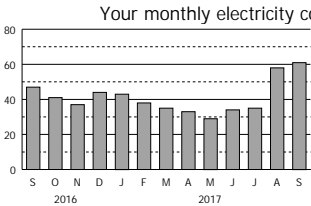
1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

12329100007

1011638035
Date : 09-28-2017
BC21/108.1/3940/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1232910000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-38-467-4		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : VILLANUEVA,NIMFA B		CURRENT CHARGES			
Premise Address: MAHAYAHAY 1 PASIL CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY 1 PASIL CEBU CITY		Generation Charge 5.0897/kWh 310.47			
		Transmission Charge 0.6044/kWh 36.87			
		System Loss Charge 0.7353/kWh 44.85			
		Sub-Total 392.19			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 106.79			
Meter No : MTR1029211 Pole No : 1188562		Supply Charge 0.4118/kWh 25.12			
Serial No : 38190495 Multiplier : 1		Metering Charge 0.6989/kWh 42.63			
Period To : 09-27-2017 Pres Rdg : 1736		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 1675		Sub-Total 179.54			
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Charge 0.0892/kWh 5.44			
Conn Load : 140 Billed kWh : 61		Senior Citizen Subsidy Charge 0.000163/kWh 0.01			
		Sub-Total 5.45			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 4.33			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 21.45			
		Transmission 0.42			
		System Loss 2.78			
		Distribution 21.54			
		Others 1.17			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.51			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.82			
		NPC Stranded Debts 0.0265/kWh 1.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.16			
		Sub-Total 85.95			
		CURRENT BILL - SEPTEMBER 2017 663.13			
		TOTAL AMOUNT DUE 662.47			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 630.00			



Avg Monthly Usage : 41.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	663.13	
Less : VAT	47.36	
Amount Net of VAT	615.77	
Less: BIR 2306	19.73	
BIR 2307	11.63	VATable Sales 577.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.59
Amount Due	584.41	VAT Zero Rated Sales 0.00
Add : VAT	47.36	VAT Amount 47.36
TOTAL AMOUNT DUE	631.77	TOTAL SALES 663.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3940/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123239064292

VILLANUEVA,NIMFA B
Premise Address: MAHAYAHAY 1 PASIL CEBU CITY
Billing Address: MAHAYAHAY 1 PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-467-4	1232910000-7	10/11/2017	SEPTEMBER/2017	662.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12329100007

BC21/108.1/3940/0/10/09-28-2017/77

1,248

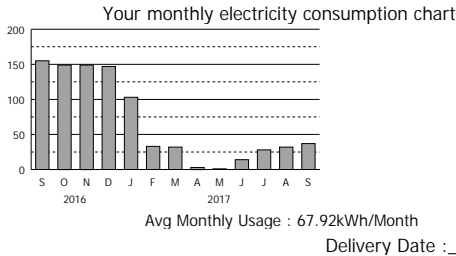
Bill ID 469078380692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46998100005

1011637875
Date : 09-28-2017
BC21/108.1/3950/0436516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4699810000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1825-28-701-5		PREVIOUS BALANCE	- 1.11
Customer Information-----		CURRENT CHARGES	
Name : CAYNA,JUAN M		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY I PASIL CEBU CITY		Generation Charge	5.0897/kWh 188.32
Billing Address: SITIO MAHAYAHAY I PASIL CEBU CITY		Transmission Charge	0.6044/kWh 22.36
		System Loss Charge	0.7353/kWh 27.21
		Sub-Total	237.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 511121 GS6	Pole No : 0436516	Supply Charge	0.4118/kWh 15.24
Serial No : 59266556	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 09-27-2017	Pres Rdg : 4143		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 4106	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Charge	0.0892/kWh 3.30
Conn Load : 140	Billed kWh : 37	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 357.00 7.14
To Our Valued Customers:		Sub-Total	10.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	2.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.01
		Transmission	0.25
		System Loss	1.69
		Distribution	13.30
		Others	1.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	53.30
		CURRENT BILL - SEPTEMBER 2017	412.51
		TOTAL AMOUNT DUE	411.40
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 358.00	



Total Sales (VAT Inclusive)	412.51	
Less : VAT	29.83	
Amount Net of VAT	382.68	
Less: BIR 2306	12.43	
BIR 2307	7.24	VATable Sales 359.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.47
Amount Due	363.01	VAT Zero Rated Sales 0.00
Add : VAT	29.83	VAT Amount 29.83
TOTAL AMOUNT DUE	392.84	TOTAL SALES 412.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3950/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469078380692				
CAYNA,JUAN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY I PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY I PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-701-5	4699810000-5	10/11/2017	SEPTEMBER/2017	411.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46998100005

BC21/108.1/3950/0/10/09-28-2017/77

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

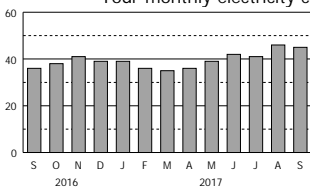
Bill ID 237757118160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23742400007

1011638534
Date : 09-28-2017
BC21/108.1/3970/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374240000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-383-3				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,GERALDO SR. SABLAS				Generation & Transmission			
Premise Address: MAHAYAHAY I PASIL				Generation Charge		5.0897/kWh	229.04
Billing Address: MAHAYAHAY I PASIL				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1029170 Pole No : 0436516				Supply Charge		0.4118/kWh	18.53
Serial No : 34455392 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-27-2017 Pres Rdg : 5978						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5933				Sub-Total			133.76
No of Days : 31 Diff Rdg : 45				Others			
Avg kWh/day : 1.45 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 345 Billed kWh : 45				Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			295.20
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 587.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		295.40		
 <p>Avg Monthly Usage : 39.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		20.78		
		Amount Net of VAT		274.62		
		Less: BIR 2306		8.66		
		BIR 2307		4.99	VATable Sales	247.48
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	27.14
		Amount Due		260.97	VAT Zero Rated Sales	0.00
		Add : VAT		20.78	VAT Amount	20.78
		TOTAL AMOUNT DUE		281.75	TOTAL SALES	295.40
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
		BC21/108.1/3970/0/10/09-28-2017/77				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.						
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999						

Bill ID : 237757118160				
MARANGA,GERALDO SR. SABLAS Premise Address: MAHAYAHAY I PASIL Billing Address: MAHAYAHAY I PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-96-383-3	Account ID 2374240000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 295.20
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

23742400007

BC21/108.1/3970/0/10/09-28-2017/77

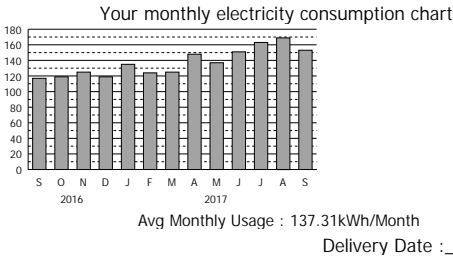
1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33491280955

1011638475
Date : 09-28-2017
BC21/108.1/4025/0436516/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3349128095-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-87-122-7		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : BAQUILER,GRACE CABALLA		Generation & Transmission	
Premise Address: MAHAYAHAY PASIL,CEBU CITY		Generation Charge	5.0897/kWh 778.72
Billing Address: MAHAYAHAY PASIL,CEBU CITY		Transmission Charge	0.3503/kWh 53.60
		System Loss Charge	0.7535/kWh 115.29
		Sub-Total	947.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 516603 GS6	Pole No : 0436516	Supply Charge	0.4118/kWh 63.01
Serial No : 57258005	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 09-27-2017	Pres Rdg : 8135		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 7982	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0892/kWh 13.65
Conn Load : 346	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,822.50 36.45
To Our Valued Customers:		Sub-Total	50.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.80
Thank You.		Value Added Tax	
		Generation	53.82
		Transmission	0.62
		System Loss	7.40
		Distribution	53.13
		Others	7.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	219.04
		CURRENT BILL - SEPTEMBER 2017	1,659.55
		TOTAL AMOUNT DUE	1,659.08
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,823.00	



Total Sales (VAT Inclusive)	1,659.55	
Less : VAT	122.28	
Amount Net of VAT	1,537.27	
Less: BIR 2306	50.94	
BIR 2307	29.03	VATable Sales 1,440.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.76
Amount Due	1,457.30	VAT Zero Rated Sales 0.00
Add : VAT	122.28	VAT Amount 122.28
TOTAL AMOUNT DUE	1,579.58	TOTAL SALES 1,659.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4025/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334347204384				
BAQUILER,GRACE CABALLA Premise Address: MAHAYAHAY PASIL,CEBU CITY Billing Address: MAHAYAHAY PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-87-122-7	Account ID 3349128095-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,659.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33491280955

Bill ID 339701556317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33910200006

1011638794
Date : 09-28-2017
BC21/108.1/4050/0436530/77

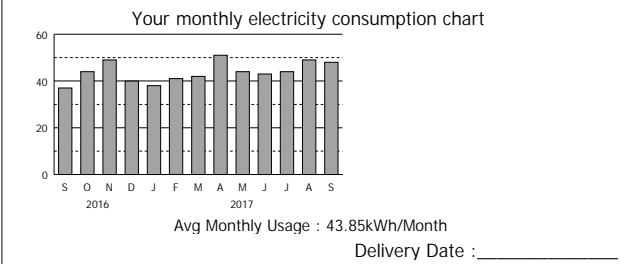
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3391020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-98-791-7		PREVIOUS BALANCE		- 0.77	
Customer Information-----		CURRENT CHARGES			
Name : TORREON,ALEJANDRA C TM		Generation & Transmission			
Premise Address: MAHAYAHAY PASIL		Generation Charge		5.0897/kWh	244.31
Billing Address: MAHAYAHAY PASIL		Transmission Charge		0.3503/kWh	16.81
		System Loss Charge		0.7535/kWh	36.17
		Sub-Total			297.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1029209 Pole No : 0436530		Supply Charge		0.4118/kWh	19.77
Serial No : 51859998 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 09-27-2017 Pres Rdg : 1650				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1602		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 439.64	- 175.86
Conn Load : 100 Billed kWh : 48		Sub-Total			- 175.86
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			16.89
		Transmission			0.19
		System Loss			2.33
		Distribution			17.08
		Others			- 14.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			51.07
		CURRENT BILL - SEPTEMBER 2017			314.85
		TOTAL AMOUNT DUE			314.08
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 321.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	314.85
Less : VAT	22.13
Amount Net of VAT	292.72
Less: BIR 2306	9.23
BIR 2307	5.32
SC/PWD DISCOUNT	0.00
Amount Due	278.17
Add : VAT	22.13
TOTAL AMOUNT DUE	300.30
VATable Sales	263.78
VAT Exempt Sales	28.94
VAT Zero Rated Sales	0.00
VAT Amount	22.13
TOTAL SALES	314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4050/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339701556317				
TORREON,ALEJANDRA C TM Premise Address: MAHAYAHAY PASIL Billing Address: MAHAYAHAY PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-98-791-7	Account ID 3391020000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 314.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33910200006

BC21/108.1/4050/0/10/09-28-2017/77

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669809125312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66920200004

1011637858
Date : 09-28-2017
BC21/108.1/4060/0440515/77

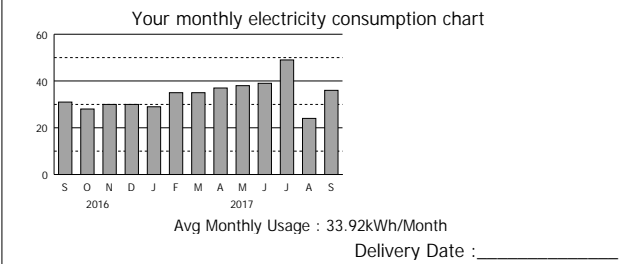
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6692020000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-26-038-7				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,RENATO F				Generation & Transmission			
Premise Address: MAHAYAHAY I, PASIL CEBU CITY				Generation Charge		5.0897/kWh	183.23
Billing Address: MAHAYAHAY I, PASIL CEBU CITY				Transmission Charge		0.6044/kWh	21.76
				System Loss Charge		0.7353/kWh	26.47
				Sub-Total			231.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 504128 GS6		Pole No : 0440515		Supply Charge		0.4118/kWh	14.82
Serial No : 59803367		Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 09-27-2017		Pres Rdg : 4751				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 4715		Sub-Total			108.00
No of Days : 31		Diff Rdg : 36		Others			
Avg kWh/day : 1.16		Registered : 36		Subsidy on Lifeline Charge		0.0892/kWh	3.21
Conn Load : 240		Billed kWh : 36		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			3.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			12.66
				Transmission			0.25
				System Loss			1.64
				Distribution			12.96
				Others			0.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total			51.00
				CURRENT BILL - SEPTEMBER 2017			393.68
				TOTAL AMOUNT DUE			393.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 347.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	393.68
Less : VAT	28.20
Amount Net of VAT	365.48
Less: BIR 2306	11.75
BIR 2307	6.91
SC/PWD DISCOUNT	0.00
Amount Due	346.82
Add : VAT	28.20
TOTAL AMOUNT DUE	375.02
VATable Sales	342.68
VAT Exempt Sales	22.80
VAT Zero Rated Sales	0.00
VAT Amount	28.20
TOTAL SALES	393.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4060/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669809125312				
ABEJO,RENATO F Premise Address: MAHAYAHAY I, PASIL CEBU CITY Billing Address: MAHAYAHAY I, PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-26-038-7	Account ID 6692020000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 393.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66920200004

BC21/108.1/4060/0/10/09-28-2017/77

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

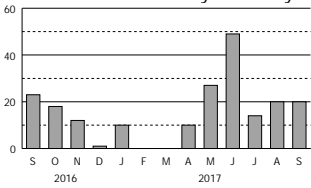
Bill ID 937758514368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93720200000

1011638620
Date : 09-28-2017
BC21/108.1/4070/0436530/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9372020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-48-989-6		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : ABEJO,PAULINO TM T.		CURRENT CHARGES			
Premise Address: MAHAYAHAY I PASIL CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY I PASIL CEBU CITY		Generation Charge		5.0897/kWh	101.79
		Transmission Charge		0.3503/kWh	7.01
		System Loss Charge		0.7535/kWh	15.07
		Sub-Total			123.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 504142 GS6 Pole No : 0436530		Supply Charge		0.4118/kWh	8.24
Serial No : 61105700 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 09-27-2017 Pres Rdg : 5418				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 5398		Sub-Total			62.23
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Conn Load : 150 Billed kWh : 20		Sub-Total			- 181.10
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			7.04
		Transmission			0.08
		System Loss			0.97
		Distribution			7.47
		Others			- 14.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			11.88
		CURRENT BILL - SEPTEMBER 2017			16.88
		TOTAL AMOUNT DUE			16.19
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 8, 2017 - 17.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.88
		Less : VAT	0.60
Avg Monthly Usage : 15.69kWh/Month		Amount Net of VAT	16.28
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	15.92
		Add : VAT	0.60
		TOTAL AMOUNT DUE	16.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	16.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/108.1/4070/0/10/09-28-2017/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 937758514368				
ABEJO,PAULINO TM T. Premise Address: MAHAYAHAY I PASIL CEBU CITY Billing Address: MAHAYAHAY I PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-48-989-6	Account ID 9372020000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93720200000

BC21/108.1/4070/0/10/09-28-2017/77

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

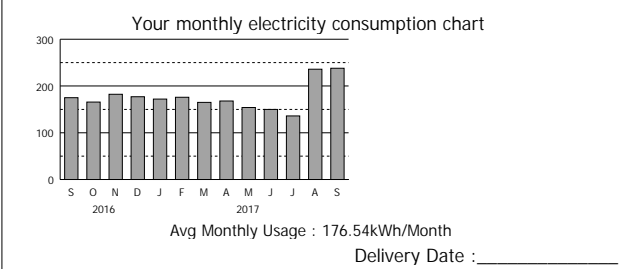
Bill ID 293910791377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29399100006

1011639194
Date : 09-28-2017
BC21/108.1/4095/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-69-521-1				PREVIOUS BALANCE		- 3.31	
Customer Information-----				CURRENT CHARGES			
Name : ABELGAS,EDITHA I				Generation & Transmission			
Premise Address: STO. NINO SUBA PASIL CEBU CITY				Generation Charge		5.0897/kWh	1,211.35
Billing Address: STO. NINO SUBA PASIL CEBU CITY				Transmission Charge		0.6044/kWh	143.85
				System Loss Charge		0.7353/kWh	175.00
				Sub-Total			1,530.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	416.64
Meter No : 504127 GS6		Pole No : 0436530		Supply Charge		0.4118/kWh	98.01
Serial No : 61073060		Multiplier : 1		Metering Charge		0.6989/kWh	166.34
Period To : 09-27-2017		Pres Rdg : 14231				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 13993		Sub-Total			685.99
No of Days : 31		Diff Rdg : 238		Others			
Avg kWh/day : 7.68		Registered : 238		Subsidy on Lifeline Charge		0.0892/kWh	21.23
Conn Load : 460		Billed kWh : 238		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			83.71
				Transmission			1.64
				System Loss			10.80
				Distribution			82.32
				Others			4.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.15
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.12
				NPC Stranded Debts		0.0265/kWh	6.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.55
				Sub-Total			333.55
				CURRENT BILL - SEPTEMBER 2017			2,571.01
				TOTAL AMOUNT DUE			2,567.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,300.00			



Total Sales (VAT Inclusive)	2,571.01	
Less : VAT	183.04	
Amount Net of VAT	2,387.97	
Less: BIR 2306	76.26	
BIR 2307	45.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,266.63	VAT Zero Rated Sales
Add : VAT	183.04	VAT Amount
TOTAL AMOUNT DUE	2,449.67	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4095/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293910791377				
ABELGAS,EDITHA I Premise Address: STO. NINO SUBA PASIL CEBU CITY Billing Address: STO. NINO SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-69-521-1	Account ID 2939910000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,567.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29399100006

BC21/108.1/4095/0/10/09-28-2017/77

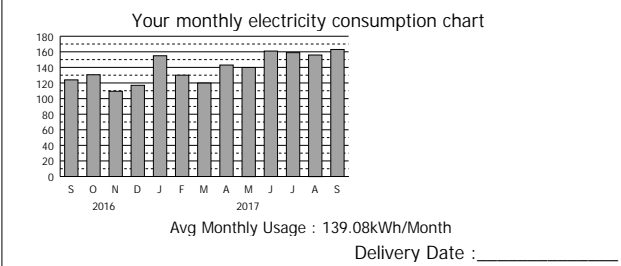
1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

35389100005

1011637289
Date : 09-28-2017
BC21/108.1/4130/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538910000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-60-719-3		PREVIOUS BALANCE		- 0.33			
Customer Information-----							
Name : MINGUITO,JUANITA A		CURRENT CHARGES					
Premise Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY		Generation & Transmission					
Billing Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY		Generation Charge		5.0897/kWh		829.62	
		Transmission Charge		0.6044/kWh		98.52	
		System Loss Charge		0.7353/kWh		119.85	
TIN :		Sub-Total				1,047.99	
Metering Information-----		Distribution Charges					
Meter No : 504075 GS6 Pole No : 0436530		Distribution Charge		1.7506/kWh		285.35	
Serial No : 59631128 Multiplier : 1		Supply Charge		0.4118/kWh		67.12	
Period To : 09-27-2017 Pres Rdg : 12690		Metering Charge		0.6989/kWh		113.92	
Period From : 08-27-2017 Prev Rdg : 12527				5.00/month		5.00	
No of Days : 31 Diff Rdg : 163		Sub-Total				471.39	
Avg kWh/day : 5.26 Registered : 163		Others					
Conn Load : 484 Billed kWh : 163		Subsidy on Lifeline Charge		0.0892/kWh		14.54	
		Senior Citizen Subsidy Charge		0.000163/kWh		0.03	
		Surcharge		0.02 of 1,725.50		34.51	
		Sub-Total				49.08	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				11.76	
		Value Added Tax					
		Generation				57.33	
		Transmission				1.12	
		System Loss				7.39	
		Distribution				56.57	
		Others				7.30	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		25.45	
		Environmental Charge		0.0025/kWh		0.41	
		NPC Stranded Contract Costs		0.1938/kWh		31.59	
		NPC Stranded Debts		0.0265/kWh		4.32	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		29.83	
		Sub-Total				233.07	
		CURRENT BILL - SEPTEMBER 2017				1,801.53	
		TOTAL AMOUNT DUE				1,801.20	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,726.00					



Total Sales (VAT Inclusive)	1,801.53	
Less : VAT	129.71	
Amount Net of VAT	1,671.82	
Less: BIR 2306	54.06	
BIR 2307	31.60	VATable Sales 1,568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.36
Amount Due	1,586.16	VAT Zero Rated Sales 0.00
Add : VAT	129.71	VAT Amount 129.71
TOTAL AMOUNT DUE	1,715.87	TOTAL SALES 1,801.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4130/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353898983800				
MINGUITO,JUANITA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-719-3	3538910000-5	10/11/2017	SEPTEMBER/2017	1,801.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35389100005

39362016089

1011639240
Date : 09-28-2017
BC21/108.1/4145/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3936201608-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-509-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : LIMPANGOG,REYNALDO TORREON				Generation & Transmission			
Premise Address: BLOCK 3 MISSIONARIES STREET STO NINO SUBA,CEBU CITY				Generation Charge		5.0897/kWh 493.70	
Billing Address: BLOCK 3 MISSIONARIES STREET STO NINO SUBA,CEBU CITY				Transmission Charge		0.3503/kWh 33.98	
TIN :				System Loss Charge		0.7535/kWh 73.09	
Metering Information-----				Sub-Total		600.77	
Meter No : MTR1082205 Pole No : 0440662				Distribution Charges			
Serial No : 40006630 Multiplier : 1				Distribution Charge		1.7506/kWh 169.81	
Period To : 09-27-2017 Pres Rdg : 3812				Supply Charge		0.4118/kWh 39.94	
Period From : 08-27-2017 Prev Rdg : 3715				Metering Charge		0.6989/kWh 67.79	
No of Days : 31 Diff Rdg : 97						5.00/month 5.00	
Avg kWh/day : 3.13 Registered : 97				Sub-Total		282.54	
Conn Load : 236 Billed kWh : 97				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.05 of 883.31 - 44.17	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 44.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		6.29	
				Value Added Tax			
				Generation		34.11	
				Transmission		0.40	
				System Loss		4.71	
				Distribution		33.90	
				Others		- 2.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 15.14	
				Environmental Charge		0.0025/kWh 0.24	
				NPC Stranded Contract Costs		0.1938/kWh 18.80	
				NPC Stranded Debts		0.0265/kWh 2.57	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 17.75	
				Sub-Total		131.00	
				CURRENT BILL - SEPTEMBER 2017		970.14	
				TOTAL AMOUNT DUE		969.52	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 1,236.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 179.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	970.14
Less : VAT	70.21
Amount Net of VAT	899.93
Less: BIR 2306	29.25
BIR 2307	16.91
SC/PWD DISCOUNT	0.00
Amount Due	853.77
Add : VAT	70.21
TOTAL AMOUNT DUE	923.98
VATable Sales	839.14
VAT Exempt Sales	60.79
VAT Zero Rated Sales	0.00
VAT Amount	70.21
TOTAL SALES	970.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/4145/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393452590642				
LIMPANGOG,REYNALDO TORREON Premise Address: BLOCK 3 MISSIONARIES STREET STO NINO SUBA,CEBU CITY Billing Address: BLOCK 3 MISSIONARIES STREET STO NINO SUBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-27-509-5	Account ID 3936201608-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 969.52
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

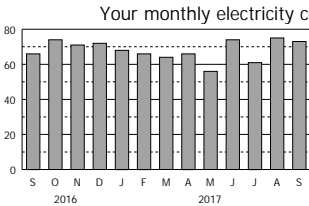
Bill ID 659924585579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65958068556

1011637440
Date : 09-28-2017
BC21/108.1/4146/0440641/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6595806855-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-30-158-4				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : SERE,MA. LUZ CABANIT				Generation & Transmission			
Premise Address: SITIO STO NINO SUBA, CEBU CITY				Generation Charge		5.0897/kWh	371.55
Billing Address: SITIO STO NINO SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	25.57
				System Loss Charge		0.7535/kWh	55.01
				Sub-Total			452.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1082578		Pole No : 0440641		Supply Charge		0.4118/kWh	30.06
Serial No : 40016188		Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2017		Pres Rdg : 2156				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2083		Sub-Total			213.87
No of Days : 31		Diff Rdg : 73		Others			
Avg kWh/day : 2.36		Registered : 73		Subsidy on Lifeline Discount		-0.15 of 666.00	- 99.90
Conn Load : 236		Billed kWh : 73		Surcharge		0.02 of 686.50	13.73
				Sub-Total			- 86.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.35	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		25.67	
				Transmission		0.30	
				System Loss		3.53	
				Distribution		25.66	
				Others		- 6.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total			94.42
				CURRENT BILL - SEPTEMBER 2017			674.25
				TOTAL AMOUNT DUE			673.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 687.00			



Avg Monthly Usage : 68.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	674.25	
Less : VAT	49.06	
Amount Net of VAT	625.19	
Less: BIR 2306	20.44	
BIR 2307	11.68	VATable Sales 579.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.36
Amount Due	593.07	VAT Zero Rated Sales 0.00
Add : VAT	49.06	VAT Amount 49.06
TOTAL AMOUNT DUE	642.13	TOTAL SALES 674.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/4146/0/10/09-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 659924585579

SERE,MA. LUZ CABANIT
Premise Address: SITIO STO NINO SUBA, CEBU CITY
Billing Address: SITIO STO NINO SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-158-4	6595806855-6	10/11/2017	SEPTEMBER/2017	673.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65958068556

BC21/108.1/4146/0/10/09-28-2017/77

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

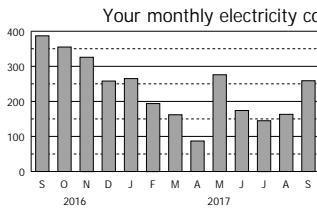
Bill ID 159095459492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15988100002

1011637489
Date : 09-28-2017
BC21/108.1/4150/0436530/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1598810000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1825-23-200-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.87
Name	: CARDOZA,ADONIS E	CURRENT CHARGES	
Premise Address:	112-A STO. NINO ST BESIDE SEAWALL SUBA CEBU CITY	Generation & Transmission	
Billing Address:	112-A STO. NINO ST BESIDE SEAWALL SUBA CEBU CITY	Generation Charge	5.0897/kWh 1,318.23
		Transmission Charge	0.3503/kWh 90.73
		System Loss Charge	0.7535/kWh 195.16
		Sub-Total	1,604.12
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 453.41
Meter No	: 504134 GS6 Pole No : 0436530	Supply Charge	0.4118/kWh 106.66
Serial No	: 57891198 Multiplier : 1	Metering Charge	0.6989/kWh 181.02
Period To	: 09-27-2017 Pres Rdg : 30680		5.00/month 5.00
Period From	: 08-27-2017 Prev Rdg : 30421	Sub-Total	746.09
No of Days	: 31 Diff Rdg : 259	Others	
Avg kWh/day	: 8.36 Registered : 259	Subsidy on Lifeline Charge	0.0892/kWh 23.10
Conn Load	: 410 Billed kWh : 259	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 1,718.00 34.36
To Our Valued Customers:		Sub-Total	57.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.06
Thank You.		Value Added Tax	
		Generation	91.09
		Transmission	1.06
		System Loss	12.54
		Distribution	89.53
		Others	9.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		NPC Stranded Debts	0.0265/kWh 6.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.40
		Sub-Total	366.88
		CURRENT BILL - SEPTEMBER 2017	2,774.59
		TOTAL AMOUNT DUE	2,773.72
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 1,719.00	



Total Sales (VAT Inclusive)	2,774.59
Less : VAT	203.29
Amount Net of VAT	2,571.30
Less: BIR 2306	84.69
BIR 2307	48.52
SC/PWD DISCOUNT	0.00
Amount Due	2,438.09
Add : VAT	203.29
TOTAL AMOUNT DUE	2,641.38
VATable Sales	2,407.71
VAT Exempt Sales	163.59
VAT Zero Rated Sales	0.00
VAT Amount	203.29
TOTAL SALES	2,774.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4150/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159095459492				
CARDDOZA,ADONIS E Premise Address: 112-A STO. NINO ST BESIDE SEAWALL SUBA CEBU CITY Billing Address: 112-A STO. NINO ST BESIDE SEAWALL SUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-200-8	Account ID 1598810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,773.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15988100002

BC21/108.1/4150/0/10/09-28-2017/77

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948116137929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

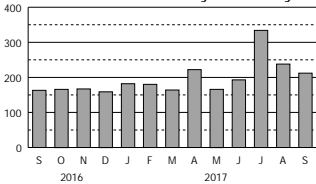
BILLING STATEMENT

94898100006

1011639209
Date : 09-28-2017
BC21/108.1/4170/0440662/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9489810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-49-656-8		PREVIOUS BALANCE	- 0.75
Customer Information-----		CURRENT CHARGES	
Name : MABANO,ROLANDO D		Generation & Transmission	
Premise Address: SITIO MISSIONARIES ST SUBA CEBU CITY		Generation Charge	5.0897/kWh 1,079.02
Billing Address: SITIO MISSIONARIES ST SUBA CEBU CITY		Transmission Charge	0.3503/kWh 74.26
		System Loss Charge	0.7535/kWh 159.74
		Sub-Total	1,313.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 371.13
Period To : 09-27-2017 Pres Rdg :		Supply Charge	0.4118/kWh 87.30
Period From : 08-27-2017 Prev Rdg :		Metering Charge	0.6989/kWh 148.17
No of Days : 31 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 6.84 Registered :		Sub-Total	611.60
Conn Load : 140 Billed kWh : 212		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0892/kWh 18.91
Meter No : MTR1224692 Pole No : 0440662		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
Serial No : 41017392 Multiplier : 1		Sub-Total	18.94
Period To : 09-27-2017 Pres Reading : 65		Government Charges	
Period From : 09-16-2017 Prev Reading : 0		Franchise Tax - Local	14.58
No of Days : 11 Consumption : 65		Value Added Tax	
		Generation	74.56
Meter No : MTR1173345 Pole No : 0440662		Transmission	0.86
Serial No : 84436700 Multiplier : 1		System Loss	10.26
Period To : 09-16-2017 Pres Reading : 2574		Distribution	73.39
Period From : 08-27-2017 Prev Reading : 2427		Others	4.02
No of Days : 20 Consumption : 147		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		NPC Stranded Debts	0.0265/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.80
		Sub-Total	296.81
		CURRENT BILL - SEPTEMBER 2017	2,240.37
		TOTAL AMOUNT DUE	2,239.62
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,508.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,240.37	
Less : VAT	163.09	
Amount Net of VAT	2,077.28	
Less: BIR 2306	67.96	
BIR 2307	39.16	VATable Sales 1,943.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.72
Amount Due	1,970.16	VAT Zero Rated Sales 0.00
Add : VAT	163.09	VAT Amount 163.09
TOTAL AMOUNT DUE	2,133.25	TOTAL SALES 2,240.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4170/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948116137929

MABANO,ROLANDO D
Premise Address: SITIO MISSIONARIES ST SUBA CEBU CITY
Billing Address: SITIO MISSIONARIES ST SUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-656-8	9489810000-6	10/11/2017	SEPTEMBER/2017	2,239.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94898100006

BC21/108.1/4170/0/10/09-28-2017/77

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

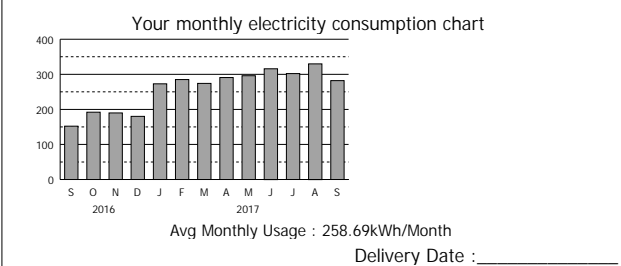
Bill ID 058928854104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05898100002

1011637465
Date : 09-28-2017
BC21/108.1/4200/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0589810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-701-7				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,VIRGILIO E				Generation & Transmission			
Premise Address: MISSIONARIES ST SUBA CEBU CITY				Generation Charge		5.0897/kWh	1,435.30
Billing Address: MISSIONARIES ST SUBA CEBU CITY				Transmission Charge		0.3503/kWh	98.78
				System Loss Charge		0.7535/kWh	212.49
				Sub-Total			1,746.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	493.67
Meter No : 460415 GS6		Pole No : 0440662		Supply Charge		0.4118/kWh	116.13
Serial No : 68269398		Multiplier : 1		Metering Charge		0.6989/kWh	197.09
Period To : 09-27-2017		Pres Rdg : 9538		Sub-Total		5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 9256		Others			811.89
No of Days : 31		Diff Rdg : 282		Subsidy on Lifeline Charge		0.0892/kWh	25.15
Avg kWh/day : 9.10		Registered : 282		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 260		Billed kWh : 282		Sub-Total			25.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			99.19
				Transmission			1.15
				System Loss			13.65
				Distribution			97.43
				Others			5.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.02
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.65
				NPC Stranded Debts		0.0265/kWh	7.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.61
				Sub-Total			394.61
				CURRENT BILL - SEPTEMBER 2017			2,978.27
				TOTAL AMOUNT DUE			2,978.17
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 3,474.00			



Total Sales (VAT Inclusive)	2,978.27
Less : VAT	216.77
Amount Net of VAT	2,761.50
Less: BIR 2306	90.33
BIR 2307	52.06
SC/PWD DISCOUNT	0.00
Amount Due	2,619.11
Add : VAT	216.77
TOTAL AMOUNT DUE	2,835.88
VATable Sales	2,583.66
VAT Exempt Sales	177.84
VAT Zero Rated Sales	0.00
VAT Amount	216.77
TOTAL SALES	2,978.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4200/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058928854104				
BAGUIO,VIRGILIO E Premise Address: MISSIONARIES ST SUBA CEBU CITY Billing Address: MISSIONARIES ST SUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-49-701-7	Account ID 0589810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,978.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05898100002

BC21/108.1/4200/0/10/09-28-2017/77

Bill ID 561214412104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56119100008

1011637553
Date : 09-28-2017
BC21/108.1/4271/0440662/77

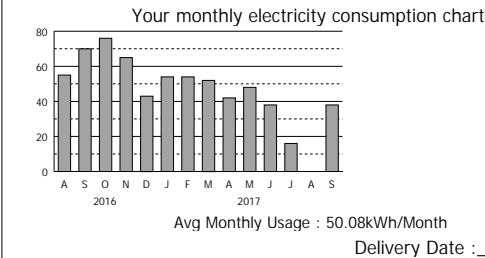
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-32-791-3				PREVIOUS BALANCE		- 213.79	
Customer Information-----							
Name : HISOLER,EDNA MANTILLA				CURRENT CHARGES			
Premise Address: LOT 1 BLK 3-1 SUBA CEBU CITY				Generation & Transmission			
Billing Address: LOT 1 BLK 3-1 SUBA CEBU CITY							
				Generation Charge		5.0897/kWh	193.41
				Transmission Charge		0.3503/kWh	13.31
				System Loss Charge		0.7535/kWh	28.63
				Sub-Total			235.35
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 487773 GS6 Pole No : 0440662				Distribution Charge		1.7506/kWh	66.52
Serial No : 52770543 Multiplier : 1				Supply Charge		0.4118/kWh	15.65
Period To : 09-27-2017 Pres Rdg : 1978				Metering Charge		0.6989/kWh	26.56
Period From : 07-27-2017 Prev Rdg : 1940						5.00/month	5.00
No of Days : 62 Diff Rdg : 38				Sub-Total			113.73
Avg kWh/day : 0.61 Registered : 38				Others			
Conn Load : 575 Billed kWh : 38				Subsidy on Lifeline Discount		-1. of 344.08	- 344.08
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			- 344.07
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			13.36
				Transmission			0.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			1.85
				Distribution			13.65
Thank You.				Others			- 28.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				NPC Stranded Debts		0.0265/kWh	1.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
				Sub-Total			21.99
				CURRENT BILL - SEPTEMBER 2017			27.00
				TOTAL AMOUNT DUE			- 186.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 26, 2017 - 228.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	27.00
Less : VAT	0.60
Amount Net of VAT	26.40
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	26.05
Add : VAT	0.60
TOTAL AMOUNT DUE	26.65
VATable Sales	5.01
VAT Exempt Sales	21.39
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	27.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4271/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 561214412104				
HISOLER,EDNA MANTILLA Premise Address: LOT 1 BLK 3-1 SUBA CEBU CITY Billing Address: LOT 1 BLK 3-1 SUBA CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-32-791-3	Account ID 5611910000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 186.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56119100008

BC21/108.1/4271/0/10/09-28-2017/77

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938411382714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93830200007

1011638683
Date : 09-28-2017
BC21/108.1/4280/0440655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9383020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-161-3		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : ALIBONG,AURELIA TM I.		CURRENT CHARGES			
Premise Address: MISSIONARIES ST, SUBA PASIL CEBU CITY		Generation & Transmission			
Billing Address: MISSIONARIES ST, SUBA PASIL CEBU CITY		Generation Charge		5.0897/kWh	351.19
		Transmission Charge		0.3503/kWh	24.17
		System Loss Charge		0.7535/kWh	51.99
		Sub-Total			427.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 278238 GS6 Pole No : 0440655		Supply Charge		0.4118/kWh	28.41
Serial No : 47783746 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 09-27-2017 Pres Rdg : 6647				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6578		Sub-Total			202.42
No of Days : 31 Diff Rdg : 69		Others			
Avg kWh/day : 2.23 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
Conn Load : 150 Billed kWh : 69		Sub-Total			- 125.95
Government Charges					
Franchise Tax - Local 3.78					
Value Added Tax					
Generation 24.26					
Transmission 0.28					
System Loss 3.34					
Distribution 24.29					
Others - 9.98					
Universal Charge					
Missionary Electrification 0.1561/kWh 10.77					
Environmental Charge 0.0025/kWh 0.17					
NPC Stranded Contract Costs 0.1938/kWh 13.37					
NPC Stranded Debts 0.0265/kWh 1.83					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.63					
Sub-Total 84.74					
CURRENT BILL - SEPTEMBER 2017 588.56					
TOTAL AMOUNT DUE 588.23					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 806.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 68.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	588.56
Less : VAT	42.19
Amount Net of VAT	546.37
Less: BIR 2306	17.59
BIR 2307	10.15
SC/PWD DISCOUNT	0.00
Amount Due	518.63
Add : VAT	42.19
TOTAL AMOUNT DUE	560.82
VATable Sales	503.82
VAT Exempt Sales	42.55
VAT Zero Rated Sales	0.00
VAT Amount	42.19
TOTAL SALES	588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/4280/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938411382714

ALIBONG,AURELIA TM I.
Premise Address: MISSIONARIES ST, SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES ST, SUBA PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1821-77-161-3	Account ID 9383020000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 588.23
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 298120449693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29898100002

1011639267
Date : 09-28-2017
BC21/108.1/4290/0440662/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2989810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-554-2		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : CIJAS, MERALONA P		CURRENT CHARGES			
Premise Address: MISSIONARES ST SUBA CEBU CITY		Generation & Transmission			
Billing Address: MISSIONARES ST SUBA CEBU CITY		Generation Charge		5.0897/kWh	264.66
		Transmission Charge		0.3503/kWh	18.22
		System Loss Charge		0.7535/kWh	39.18
		Sub-Total			322.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 486913 GS6 Pole No : 0440662		Supply Charge		0.4118/kWh	21.41
Serial No : 59697460 Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 09-27-2017 Pres Rdg : 4552				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 4500		Sub-Total			153.78
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
Conn Load : 140 Billed kWh : 52		Sub-Total			- 142.75
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.50
		Value Added Tax			
		Generation			18.28
		Transmission			0.21
		System Loss			2.52
		Distribution			18.45
		Others			- 11.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			59.65
		CURRENT BILL - SEPTEMBER 2017			392.74
		TOTAL AMOUNT DUE			391.97
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 334.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 45.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	392.74
Less : VAT	27.92
Amount Net of VAT	364.82
Less: BIR 2306	11.64
BIR 2307	6.71
SC/PWD DISCOUNT	0.00
Amount Due	346.47
Add : VAT	27.92
TOTAL AMOUNT DUE	374.39

VATable Sales	333.09
VAT Exempt Sales	31.73
VAT Zero Rated Sales	0.00
VAT Amount	27.92
TOTAL SALES	392.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/4290/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298120449693

CIJAS,MERALONA P
Premise Address: MISSIONARES ST SUBA CEBU CITY
Billing Address: MISSIONARES ST SUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-54-554-2	Account ID 2989810000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 391.97
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

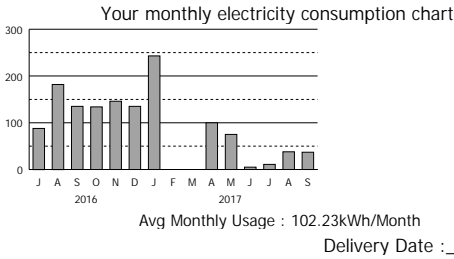
Bill ID 774274200139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77405634039

1011638312
Date : 09-28-2017
BC21/108.1/4300/0440655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740563403-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-884-1		PREVIOUS BALANCE		- 221.28	
Customer Information-----		CURRENT CHARGES			
Name : AUXTERO,HELEN DACUA		Generation & Transmission			
Premise Address: BLK 3 STO. NINO MISSIONARIES SUBA,CEBU CITY		Generation Charge		5.0897/kWh 188.32	
Billing Address: BLK 3 STO. NINO MISSIONARIES SUBA,CEBU CITY		Transmission Charge		0.3503/kWh 12.96	
		System Loss Charge		0.7535/kWh 27.88	
TIN :		Sub-Total		229.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1082257 Pole No : 0440655		Distribution Charge		1.7506/kWh 64.77	
Serial No : 40008817 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 09-27-2017 Pres Rdg : 2888		Metering Charge		0.6989/kWh 25.86	
Period From : 08-27-2017 Prev Rdg : 2851				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 236 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 340.03 - 170.02	
		Sub-Total		- 170.02	
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local		1.28	
		Value Added Tax			
		Generation		13.01	
		Transmission		0.15	
		System Loss		1.80	
		Distribution		13.30	
		Others		- 13.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.77	
		Sub-Total		36.34	
		CURRENT BILL - SEPTEMBER 2017		206.35	
		TOTAL AMOUNT DUE		- 14.93	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - APRIL 7, 2017 - 1,840.00			



Total Sales (VAT Inclusive)	206.35
Less : VAT	14.28
Amount Net of VAT	192.07
Less: BIR 2306	5.96
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	182.68
Add : VAT	14.28
TOTAL AMOUNT DUE	196.96
VATable Sales	170.01
VAT Exempt Sales	22.06
VAT Zero Rated Sales	0.00
VAT Amount	14.28
TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4300/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774274200139

AUXTERO,HELEN DACUA
Premise Address: BLK 3 STO. NINO MISSIONARIES SUBA,CEBU CITY
Billing Address: BLK 3 STO. NINO MISSIONARIES SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-884-1	7740563403-9	10/11/2017	SEPTEMBER/2017	- 14.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77405634039

BC21/108.1/4300/0/10/09-28-2017/77

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

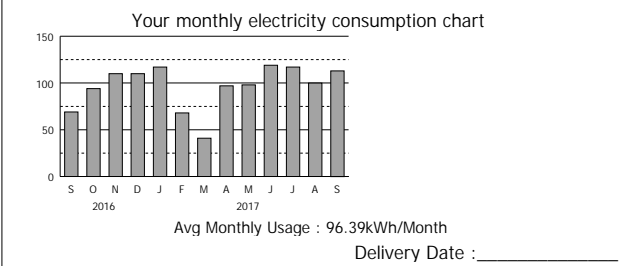
Bill ID 606727188996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60658100007

1011637385
Date : 09-28-2017
BC21/108.1/4350/0440641/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6065810000-7	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1843-64-449-5	PREVIOUS BALANCE		- 249.49
Customer Information-----		CURRENT CHARGES	
Name : JUMAMOY,IRWIN B		Generation & Transmission	
Premise Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY		Generation Charge	5.0897/kWh 575.14
Billing Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY		Transmission Charge	0.6044/kWh 68.30
		System Loss Charge	0.7353/kWh 83.09
		Sub-Total	726.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : 466202 GS6 Pole No : 0440641		Supply Charge	0.4118/kWh 46.53
Serial No : 60071372 Multiplier : 1		Metering Charge	0.6989/kWh 78.98
Period To : 09-27-2017 Pres Rdg : 36952			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 36839		Sub-Total	328.33
No of Days : 31 Diff Rdg : 113		Others	
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge	0.0892/kWh 10.08
Conn Load : 236 Billed kWh : 113		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
To Our Valued Customers:		Sub-Total	10.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.99
Thank You.		Value Added Tax	
		Generation	39.75
		Transmission	0.78
		System Loss	5.13
		Distribution	39.40
		Others	2.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.68
		Sub-Total	158.71
		CURRENT BILL - SEPTEMBER 2017	1,223.67
		TOTAL AMOUNT DUE	974.18
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,362.00	



Total Sales (VAT Inclusive)	1,223.67	
Less : VAT	87.23	
Amount Net of VAT	1,136.44	
Less: BIR 2306	36.33	
BIR 2307	21.46	VATable Sales 1,064.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.48
Amount Due	1,078.65	VAT Zero Rated Sales 0.00
Add : VAT	87.23	VAT Amount 87.23
TOTAL AMOUNT DUE	1,165.88	TOTAL SALES 1,223.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4350/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606727188996				
JUMAMOY,IRWIN B Premise Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY Billing Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-64-449-5	Account ID 6065810000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 974.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60658100007

BC21/108.1/4350/0/10/09-28-2017/77

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

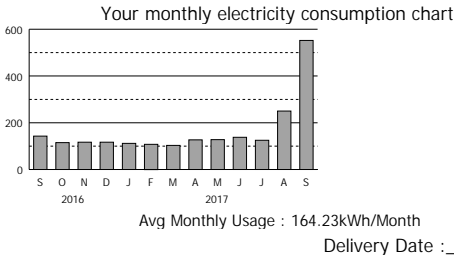
Bill ID 035830389094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03534077296

1011638838
Date : 09-28-2017
BC21/108.1/4400/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0353407729-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-85-287-5		PREVIOUS BALANCE	- 2.90
Customer Information-----			
Name : ABANO,MA.ELENA PERALTA		CURRENT CHARGES	
Premise Address: BLOCK 3 STO NINO SUBA PASIL		Generation & Transmission	
Billing Address: BLOCK 3 STO NINO SUBA PASIL		Generation Charge	5.0897/kWh 2,809.51
		Transmission Charge	0.3503/kWh 193.37
		System Loss Charge	0.7535/kWh 415.93
		Sub-Total	3,418.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 966.33
Meter No : 537248 GS6	Pole No : 1188562	Supply Charge	0.4118/kWh 227.31
Serial No : 59277282	Multiplier : 1	Metering Charge	0.6989/kWh 385.79
Period To : 09-27-2017	Pres Rdg : 7053		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6501	Sub-Total	1,584.43
No of Days : 31	Diff Rdg : 552	Others	
Avg kWh/day : 17.81	Registered : 552	Subsidy on Lifeline Charge	0.0892/kWh 49.24
Conn Load : 346	Billed kWh : 552	Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Surcharge	0.02 of 2,663.00 53.26
To Our Valued Customers:		Sub-Total	102.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	38.29
Thank You.		Value Added Tax	
		Generation	194.14
		Transmission	2.26
		System Loss	26.74
		Distribution	190.13
		Others	16.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.17
		Environmental Charge	0.0025/kWh 1.38
		NPC Stranded Contract Costs	0.1938/kWh 106.98
		NPC Stranded Debts	0.0265/kWh 14.63
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 101.02
		Sub-Total	778.65
		CURRENT BILL - SEPTEMBER 2017	5,884.48
		TOTAL AMOUNT DUE	5,881.58
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 2,666.00	



Total Sales (VAT Inclusive)	5,884.48	
Less : VAT	430.18	
Amount Net of VAT	5,454.30	
Less: BIR 2306	179.24	
BIR 2307	102.88	VATable Sales 5,105.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 348.47
Amount Due	5,172.18	VAT Zero Rated Sales 0.00
Add : VAT	430.18	VAT Amount 430.18
TOTAL AMOUNT DUE	5,602.36	TOTAL SALES 5,884.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4400/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035830389094				
ABANO,MA.ELENA PERALTA Premise Address: BLOCK 3 STO NINO SUBA PASIL Billing Address: BLOCK 3 STO NINO SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-85-287-5	Account ID 0353407729-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,881.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03534077296

BC21/108.1/4400/0/10/09-28-2017/77

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

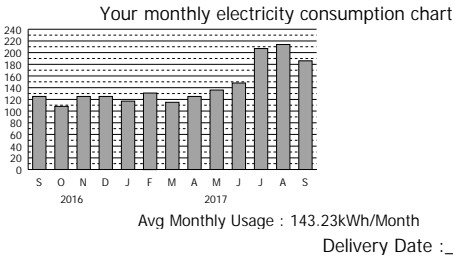
Bill ID 735455313489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73578100007

1011638735
Date : 09-28-2017
BC21/108.1/4540/0440655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7357810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-962-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OCAROL,MARIAN D		CURRENT CHARGES			
Premise Address: SITIO MISSIONARES SUBA PASIL CEBU CITY		Generation & Transmission			
Billing Address: SITIO MISSIONARES SUBA PASIL CEBU CITY		Generation Charge		5.0897/kWh	946.68
		Transmission Charge		0.3503/kWh	65.16
		System Loss Charge		0.7535/kWh	140.15
		Sub-Total			1,151.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 390318 GS6 Pole No : 0440655		Supply Charge		0.4118/kWh	76.59
Serial No : 81722657 Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 09-27-2017 Pres Rdg : 9139				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 8953		Sub-Total			537.20
No of Days : 31 Diff Rdg : 186		Others			
Avg kWh/day : 6.00 Registered : 186		Subsidy on Lifeline Charge		0.0892/kWh	16.59
Conn Load : 380 Billed kWh : 186		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 2,255.00	45.10
To Our Valued Customers:		Sub-Total			61.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			13.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			65.43
		Transmission			0.76
		System Loss			9.01
		Distribution			64.46
		Others			8.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
		Sub-Total			266.30
		CURRENT BILL - SEPTEMBER 2017			2,017.21
		TOTAL AMOUNT DUE			2,017.21
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 2,255.01			



Total Sales (VAT Inclusive)	2,017.21	
Less : VAT	148.64	
Amount Net of VAT	1,868.57	
Less: BIR 2306	61.93	
BIR 2307	35.28	VATable Sales 1,750.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.66
Amount Due	1,771.36	VAT Zero Rated Sales 0.00
Add : VAT	148.64	VAT Amount 148.64
TOTAL AMOUNT DUE	1,920.00	TOTAL SALES 2,017.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4540/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735455313489

OCAROL,MARIAN D Premise Address: SITIO MISSIONARES SUBA PASIL CEBU CITY Billing Address: SITIO MISSIONARES SUBA PASIL CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-65-962-4	Account ID 7357810000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,017.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73578100007

BC21/108.1/4540/0/10/09-28-2017/77

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

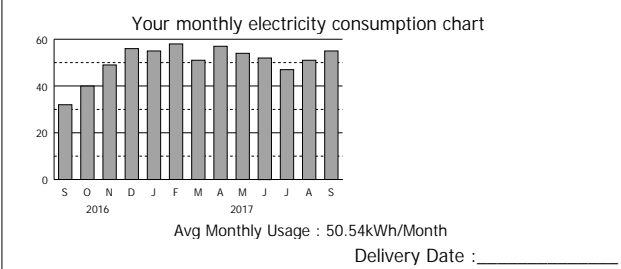
Bill ID 625360220060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62578100000

1011638227
Date : 09-28-2017
BC21/108.1/4550/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6257810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-089-9				PREVIOUS BALANCE		- 1,152.68	
Customer Information-----				CURRENT CHARGES			
Name : PACA,MANUEL C				Generation & Transmission			
Premise Address: STO NINO SUBA PASIL CEBU CITY				Generation Charge		5.0897/kWh	279.93
Billing Address: STO NINO SUBA PASIL CEBU CITY				Transmission Charge		0.3503/kWh	19.27
				System Loss Charge		0.7535/kWh	41.44
				Sub-Total			340.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Meter No : 562348 GS6		Pole No : 0440655		Supply Charge		0.4118/kWh	22.65
Serial No : 24948862		Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 09-27-2017		Pres Rdg : 2692				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 2637		Sub-Total			162.37
No of Days : 31		Diff Rdg : 55		Others			
Avg kWh/day : 1.77		Registered : 55		Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 260		Billed kWh : 55		Sub-Total			- 150.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			19.33
				Transmission			0.22
				System Loss			2.66
				Distribution			19.48
				Others			- 12.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				NPC Stranded Debts		0.0265/kWh	1.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total			63.06
				CURRENT BILL - SEPTEMBER 2017			415.17
				TOTAL AMOUNT DUE			- 737.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 385.00			



Total Sales (VAT Inclusive)	415.17	
Less : VAT	29.50	
Amount Net of VAT	385.67	
Less: BIR 2306	12.30	
BIR 2307	7.10	VATable Sales 352.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.56
Amount Due	366.27	VAT Zero Rated Sales 0.00
Add : VAT	29.50	VAT Amount 29.50
TOTAL AMOUNT DUE	395.77	TOTAL SALES 415.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4550/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625360220060				
PACA,MANUEL C Premise Address: STO NINO SUBA PASIL CEBU CITY Billing Address: STO NINO SUBA PASIL CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-65-089-9	Account ID 6257810000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 737.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62578100000

BC21/108.1/4550/0/10/09-28-2017/77

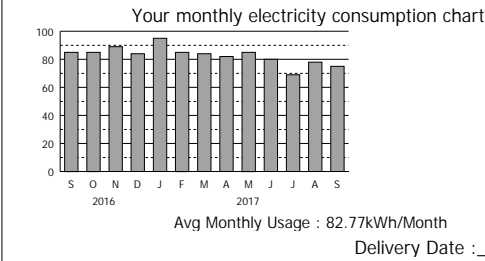
Bill ID 589076893925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58914443443

1011638827
Date : 09-28-2017
BC21/108.1/4566/0440655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5891444344-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-56-215-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : EVANGELISTA,ROWENA PRIMACIO		Generation & Transmission			
Premise Address: BLOCK 3 MISSIONARIES ST. SUBA, CEBU CITY		Generation Charge		5.0897/kWh	381.73
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA, CEBU CITY		Transmission Charge		0.3503/kWh	26.27
		System Loss Charge		0.7535/kWh	56.51
		Sub-Total			464.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1082564	Pole No : 0440655	Supply Charge		0.4118/kWh	30.89
Serial No : 40016044	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 09-27-2017	Pres Rdg : 2420			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2345	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 254	Billed kWh : 75	Sub-Total			- 102.62
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.36
		Value Added Tax			
		Generation			26.38
		Transmission			0.31
		System Loss			3.63
		Distribution			26.35
		Others			- 7.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			95.21
		CURRENT BILL - SEPTEMBER 2017			676.71
		TOTAL AMOUNT DUE			676.71
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 700.47			



Total Sales (VAT Inclusive)	676.71	
Less : VAT	48.69	
Amount Net of VAT	628.02	
Less: BIR 2306	20.28	
BIR 2307	11.72	VATable Sales 581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.52
Amount Due	596.02	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4566/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589076893925				
EVANGELISTA,ROWENA PRIMACIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 3 MISSIONARIES ST. SUBA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-215-1	5891444344-3	10/11/2017	SEPTEMBER/2017	676.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58914443443

BC21/108.1/4566/0/10/09-28-2017/77

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7380020733-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-56-230-5		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : INOC,SUSANA BACLOHAN		Generation & Transmission	
Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY		Generation Charge	5.0897/kWh 452.98
Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY		Transmission Charge	0.3503/kWh 31.18
		System Loss Charge	0.7535/kWh 67.06
		Sub-Total	551.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 155.80
Meter No : MTR1082563	Pole No : 0440655	Supply Charge	0.4118/kWh 36.65
Serial No : 40016045	Multiplier : 1	Metering Charge	0.6989/kWh 62.20
Period To : 09-27-2017	Pres Rdg : 3232		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 3143	Sub-Total	259.65
No of Days : 31	Diff Rdg : 89	Others	
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount	-0.1 of 810.87 - 81.09
Conn Load : 254	Billed kWh : 89	Sub-Total	- 81.09
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	31.30
		Transmission	0.36
		System Loss	4.30
		Distribution	31.16
		Others	- 6.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		NPC Stranded Debts	0.0265/kWh 2.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.29
		Sub-Total	116.55
		CURRENT BILL - SEPTEMBER 2017	846.33
		TOTAL AMOUNT DUE	845.86
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,537.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2016	120
Oct 2016	125
Nov 2016	120
Dec 2016	125
Jan 2017	110
Feb 2017	190
Mar 2017	195
Apr 2017	100
May 2017	80
Jun 2017	75
Jul 2017	90
Aug 2017	95
Sep 2017	100

Avg Monthly Usage : 123.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

846.33

Less : VAT

61.07

Amount Net of VAT

785.26

Less: BIR 2306

25.46

BIR 2307

14.71

SC/PWD DISCOUNT

0.00

Amount Due

745.09

Add : VAT

61.07

TOTAL AMOUNT DUE

806.16

VATable Sales

729.78

VAT Exempt Sales

55.48

VAT Zero Rated Sales

0.00

VAT Amount

61.07

TOTAL SALES

846.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/4567/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738351136307				
INOC,SUSANA BACLOHAN Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-56-230-5	Account ID 7380020733-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 845.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

73800207331

BC21/108.1/4567/0/10/09-28-2017/77

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

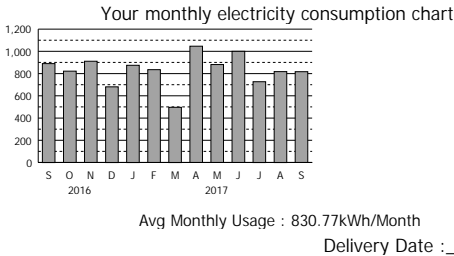
Bill ID 409554785742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40998100008

1011637491
Date : 09-28-2017
BC21/108.1/4580/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4099810000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-25-029-4				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,PURITA S				Generation & Transmission			
Premise Address: MISSIONARE ST., STO.NINO SUBA , PASIL CEBU CITY				Generation Charge		5.0897/kWh	4,158.28
Billing Address: MISSIONARE ST., STO.NINO SUBA , PASIL CEBU CITY				Transmission Charge		0.6044/kWh	493.79
				System Loss Charge		0.7353/kWh	600.74
TIN :				Sub-Total		5,252.81	
Metering Information-----				Distribution Charges			
Meter No : 424887 GS6		Pole No : 0440655		Distribution Charge		1.7506/kWh	1,430.24
Serial No : 59466649		Multiplier : 1		Supply Charge		0.4118/kWh	336.44
Period To : 09-27-2017		Pres Rdg : 68689		Metering Charge		0.6989/kWh	571.00
Period From : 08-27-2017		Prev Rdg : 67872				5.00/month	5.00
No of Days : 31		Diff Rdg : 817		Sub-Total		2,342.68	
Avg kWh/day : 26.36		Registered : 817		Others			
Conn Load : 416		Billed kWh : 817		Subsidy on Lifeline Charge		0.0892/kWh	72.88
				Senior Citizen Subsidy Charge		0.000163/kWh	0.13
To Our Valued Customers:				Sub-Total		73.01	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
Thank You.				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	127.54
				Environmental Charge		0.0025/kWh	2.04
				NPC Stranded Contract Costs		0.1938/kWh	158.33
				NPC Stranded Debts		0.0265/kWh	21.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	149.51
				Sub-Total		1,143.41	
				CURRENT BILL - SEPTEMBER 2017		8,811.91	
				TOTAL AMOUNT DUE		8,811.74	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 9,001.00			



Total Sales (VAT Inclusive)	8,811.91	
Less : VAT	626.83	
Amount Net of VAT	8,185.08	
Less: BIR 2306	261.19	
BIR 2307	154.52	VATable Sales 7,668.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 516.58
Amount Due	7,769.37	VAT Zero Rated Sales 0.00
Add : VAT	626.83	VAT Amount 626.83
TOTAL AMOUNT DUE	8,396.20	TOTAL SALES 8,811.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4580/0/10/09-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409554785742

PATALINGHUG,PURITA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MISSIONARE ST., STO.NINO SUBA , PASIL CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MISSIONARE ST., STO.NINO SUBA , PASIL CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-029-4	4099810000-8	10/11/2017	SEPTEMBER/2017	8,811.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40998100008

BC21/108.1/4580/0/10/09-28-2017/77

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

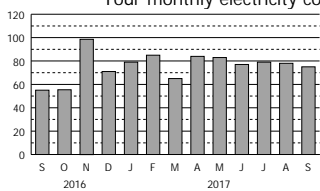
Bill ID 059620987578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05988100003

1011637559
Date : 09-28-2017
BC21/108.1/4600/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0598810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-182-6				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : SANTIAGO,DIONESIA TM D				Generation & Transmission			
Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY				Generation Charge		5.0897/kWh	381.73
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 466290 GS6 Pole No : 0440662				Supply Charge		0.4118/kWh	30.89
Serial No : 69239339 Multiplier : 1				Metering Charge		0.6989/kWh	52.42
Period To : 09-27-2017 Pres Rdg : 7167						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7092				Sub-Total			219.61
No of Days : 31 Diff Rdg : 75				Others			
Avg kWh/day : 2.42 Registered : 75				Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 410 Billed kWh : 75				Surcharge		0.02 of 718.00	14.36
				Sub-Total			- 88.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.38
				Transmission			0.31
				System Loss			3.63
				Distribution			26.35
				Others			- 6.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			97.06
				CURRENT BILL - SEPTEMBER 2017			692.92
				TOTAL AMOUNT DUE			691.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 719.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	692.92
		Less : VAT	50.43
Avg Monthly Usage : 75.77kWh/Month		Amount Net of VAT	642.49
Delivery Date : _____		Less: BIR 2306	21.01
		BIR 2307	12.01
		SC/PWD DISCOUNT	0.00
		Amount Due	609.47
		Add : VAT	50.43
		TOTAL AMOUNT DUE	659.90
		VATable Sales	595.86
		VAT Exempt Sales	46.63
		VAT Zero Rated Sales	0.00
		VAT Amount	50.43
		TOTAL SALES	692.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4600/0/10/09-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059620987578				
SANTIAGO,DIONESIA TM D Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-182-6	Account ID 0598810000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 691.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05988100003

BC21/108.1/4600/0/10/09-28-2017/77

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

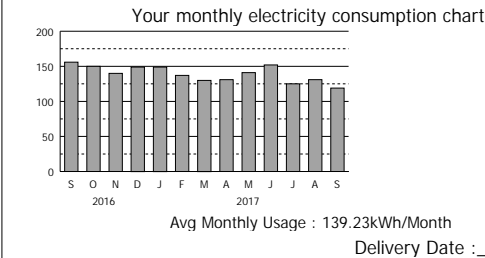
Bill ID 949838167953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94988100007

1011639254
Date : 09-28-2017
BC21/108.1/4620/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9498810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-176-1				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : MADURA,RICARDA G				Generation & Transmission			
Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY				Generation Charge		5.0897/kWh	605.67
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY				Transmission Charge		0.3503/kWh	41.69
				System Loss Charge		0.7535/kWh	89.67
				Sub-Total			737.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : 490744 GS6		Pole No : 0440662		Supply Charge		0.4118/kWh	49.00
Serial No : 78110659		Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 09-27-2017		Pres Rdg : 8036				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 7917		Sub-Total			345.49
No of Days : 31		Diff Rdg : 119		Others			
Avg kWh/day : 3.84		Registered : 119		Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 410		Billed kWh : 119		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,414.50	28.29
				Sub-Total			38.92
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.41
				Value Added Tax			
				Generation			41.86
				Transmission			0.49
				System Loss			5.78
				Distribution			41.46
				Others			5.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			170.54
				CURRENT BILL - SEPTEMBER 2017			1,291.98
				TOTAL AMOUNT DUE			1,291.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 1,415.00			



Total Sales (VAT Inclusive)	1,291.98	
Less : VAT	95.27	
Amount Net of VAT	1,196.71	
Less: BIR 2306	39.71	
BIR 2307	22.60	VATable Sales 1,121.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.27
Amount Due	1,134.40	VAT Zero Rated Sales 0.00
Add : VAT	95.27	VAT Amount 95.27
TOTAL AMOUNT DUE	1,229.67	TOTAL SALES 1,291.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/4620/0/10/09-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949838167953				
MADURA,RICARDA G Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-176-1	Account ID 9498810000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,291.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94988100007

BC21/108.1/4620/0/10/09-28-2017/77

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

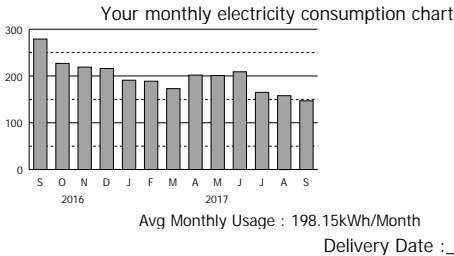
Bill ID 428201184778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42819228547

1011636768
Date : 09-28-2017
BC17/168.0/588/0140960/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4281922854-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-24-047-5				PREVIOUS BALANCE		1,707.91	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,CHONA CAHUTAY				Generation & Transmission			
Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	748.19
Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh	51.49
				System Loss Charge		0.7535/kWh	110.76
TIN :				Sub-Total		910.44	
Metering Information-----				Distribution Charges			
Meter No : 566642 GS6		Pole No : 0140960		Distribution Charge		1.7506/kWh	257.34
Serial No : 55811516		Multiplier : 1		Supply Charge		0.4118/kWh	60.53
Period To : 09-23-2017		Pres Rdg : 13805		Metering Charge		0.6989/kWh	102.74
Period From : 08-29-2017		Prev Rdg : 13658		4.17000/month		4.17	
No of Days : 25		Diff Rdg : 147		Sub-Total		424.78	
Avg kWh/day : 5.88		Registered : 147		Others			
Conn Load : 222		Billed kWh : 147		Subsidy on Lifeline Charge		0.0892/kWh	13.11
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		13.13	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		10.11	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		51.71	
				Transmission		0.60	
				System Loss		7.12	
				Distribution		50.97	
				Others		2.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				NPC Stranded Debts		0.0265/kWh	3.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
				Sub-Total		205.91	
				CURRENT BILL - SEPTEMBER 2017		1,554.26	
				TOTAL AMOUNT DUE		3,262.17	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,877.00			



Total Sales (VAT Inclusive)	1,554.26
Less : VAT	113.19
Amount Net of VAT	1,441.07
Less: BIR 2306	47.17
BIR 2307	27.17
SC/PWD DISCOUNT	0.00
Amount Due	1,366.73
Add : VAT	113.19
TOTAL AMOUNT DUE	1,479.92
VATable Sales	1,348.35
VAT Exempt Sales	92.72
VAT Zero Rated Sales	0.00
VAT Amount	113.19
TOTAL SALES	1,554.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/168.0/588/0/10/09-28-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428201184778

CHAVEZ,CHONA CAHUTAY
Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY
Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-047-5	4281922854-7	10/11/2017	SEPTEMBER/2017	3,262.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42819228547

BC17/168.0/588/0/10/09-28-2017/79

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

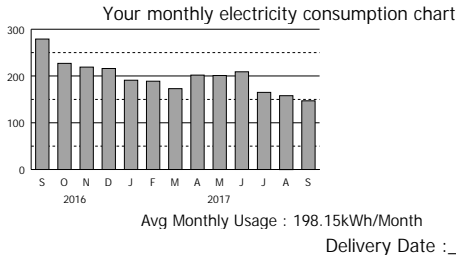
Bill ID 428711442669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42819228547

1011636767
Date : 09-28-2017
BC17/168.0/588/0140960/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4281922854-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-24-047-5				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,CHONA CAHUTAY				Generation & Transmission			
Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY				Generation Charge		5.0277/kWh	794.38
Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY				Transmission Charge		0.3569/kWh	56.39
				System Loss Charge		0.7265/kWh	114.79
				Sub-Total			965.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	276.59
Meter No : 566642 GS6		Pole No : 0140960		Supply Charge		0.4118/kWh	65.06
Serial No : 55811516		Multiplier : 1		Metering Charge		0.6989/kWh	110.43
Period To : 08-29-2017		Pres Rdg : 13658		Sub-Total		5.00/month	5.00
Period From : 07-23-2017		Prev Rdg : 13500		Others			457.08
No of Days : 37		Diff Rdg : 158		Subsidy on Lifeline Charge		0.0955/kWh	15.09
Avg kWh/day : 4.27		Registered : 158		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
Conn Load : 222		Billed kWh : 158		Surcharge		0.02 of 1,876.00	37.52
To Our Valued Customers:				Sub-Total			52.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			11.06
Thank You.				Value Added Tax			
				Generation			62.23
				Transmission			0.54
				System Loss			8.35
				Distribution			54.85
				Others			7.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				NPC Stranded Debts		0.0265/kWh	4.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.91
				Sub-Total			233.46
				CURRENT BILL - AUGUST 2017			1,708.74
				TOTAL AMOUNT DUE			1,707.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,877.00			



Total Sales (VAT Inclusive)	1,708.74	
Less : VAT	133.61	
Amount Net of VAT	1,575.13	
Less: BIR 2306	55.68	
BIR 2307	29.73	VATable Sales 1,475.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.85
Amount Due	1,489.72	VAT Zero Rated Sales 0.00
Add : VAT	133.61	VAT Amount 133.61
TOTAL AMOUNT DUE	1,623.33	TOTAL SALES 1,708.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/588/0/10/09-28-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428711442669				
CHAVEZ,CHONA CAHUTAY Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-24-047-5	Account ID 4281922854-7	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,707.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42819228547

BC17/168.0/588/0/10/09-28-2017/79

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015469533885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01502042672

1011636916
Date : 09-29-2017
BC06/341.5/640/1066283/80

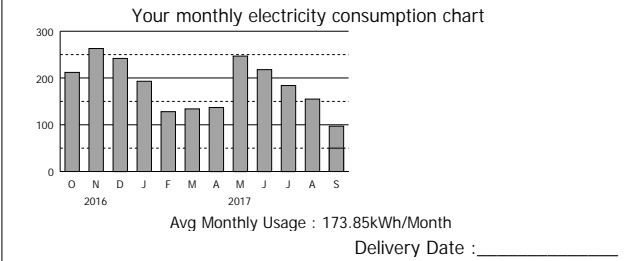
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0150204267-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-344-6				PREVIOUS BALANCE		1,003.02	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,MARK LEOVEROS				Generation & Transmission			
Premise Address: BLK 8 LOT 2 DECA HOMES MANDAUE PRIME JAGOBIAO				Generation Charge		5.0277/kWh	251.39
Billing Address: BLK 8 LOT 2 DECA HOMES MANDAUE PRIME JAGOBIAO				Transmission Charge		0.3569/kWh	17.85
				System Loss Charge		0.7265/kWh	36.33
				Sub-Total			305.57
				Distribution Charges			
				Distribution Charge		1.7506/kWh	87.53
				Supply Charge		0.4118/kWh	20.59
				Metering Charge		0.6989/kWh	34.95
						2.17000/month	2.17
				Sub-Total			145.24
				Others			
				Subsidy on Lifeline Charge		0.0955/kWh	4.78
				Senior Citizen Subsidy Charge		0.000164/kWh	0.01
				Surcharge		0.02 of 1,003.00	20.06
				Sub-Total			24.85
				Government Charges			
				Franchise Tax - Local			2.38
				Value Added Tax			
				Generation			19.69
				Transmission			0.17
				System Loss			2.64
				Distribution			17.43
				Others			3.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total			73.70
				CURRENT BILL - SEPTEMBER 2017			549.36
				Advance Payment/Credit Adjustments			- 1,175.70
				TOTAL AMOUNT DUE			376.68
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 1,756.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	549.36
Less : VAT	43.20
Amount Net of VAT	506.16
Less: BIR 2306	18.01
BIR 2307	9.56
SC/PWD DISCOUNT	0.00
Amount Due	478.59
Add : VAT	43.20
TOTAL AMOUNT DUE	521.79
VATable Sales	475.66
VAT Exempt Sales	30.50
VAT Zero Rated Sales	0.00
VAT Amount	43.20
TOTAL SALES	549.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/640/0/21/09-29-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015469533885				
GARCIA,MARK LEOVEROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 8 LOT 2 DECA HOMES MANDAUE PRIME JAGOBIAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 8 LOT 2 DECA HOMES MANDAUE PRIME JAGOBIAO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-344-6	0150204267-2	10/12/2017	SEPTEMBER/2017	376.68
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

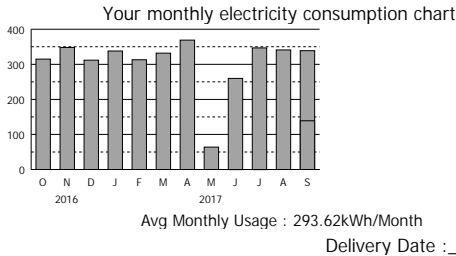
Bill ID 096164251812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09676794051

1011636553
Date : 09-28-2017
BC06/341.5/2790/1142463/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0967679405-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-50-476-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,RICHARD BARTOLOME				Generation & Transmission			
Premise Address: BLOCK 17 LOT 39 DECA HOMES MANDAUE PRIME				Generation Charge		5.0277/kWh	698.85
JAGOBIAO				Transmission Charge		0.3569/kWh	49.61
Billing Address: BLOCK 17 LOT 39 DECA HOMES MANDAUE PRIME				System Loss Charge		0.7265/kWh	100.98
JAGOBIAO				Sub-Total			849.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No :	261654 GS6	Pole No :	1142463	Supply Charge		0.4118/kWh	57.24
Serial No :	49291770	Multiplier :	1	Metering Charge		0.6989/kWh	97.15
Period To :	09-22-2017	Pres Rdg :	24252			2.00000/month	2.00
Period From :	09-10-2017	Prev Rdg :	24113	Sub-Total			399.72
No of Days :	12	Diff Rdg :	139	Others			
Avg kWh/day :	11.58	Registered :	139	Subsidy on Lifeline Charge		0.0955/kWh	13.27
Conn Load :	777	Billed kWh :	139	Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			13.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			54.75
				Transmission			0.48
				System Loss			7.32
				Distribution			47.97
				Others			2.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				NPC Stranded Debts		0.0265/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
				Sub-Total			197.30
				CURRENT BILL - SEPTEMBER 2017			1,459.75
				Advance Payment/Credit Adjustments			- 1,165.40
				TOTAL AMOUNT DUE			294.35
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 7,321.09			



Total Sales (VAT Inclusive)	1,459.75	
Less : VAT	112.87	
Amount Net of VAT	1,346.88	
Less: BIR 2306	47.03	
BIR 2307	25.38	VATable Sales 1,262.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.43
Amount Due	1,274.47	VAT Zero Rated Sales 0.00
Add : VAT	112.87	VAT Amount 112.87
TOTAL AMOUNT DUE	1,387.34	TOTAL SALES 1,459.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.5/2790/0/21/09-28-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096164251812				
CASTRO,RICHARD BARTOLOME Premise Address: BLOCK 17 LOT 39 DECA HOMES MANDAUE PRIME JAGOBIAO Billing Address: BLOCK 17 LOT 39 DECA HOMES MANDAUE PRIME JAGOBIAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-50-476-8	Account ID 0967679405-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 294.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09676794051

BC06/341.5/2790/0/21/09-28-2017/80

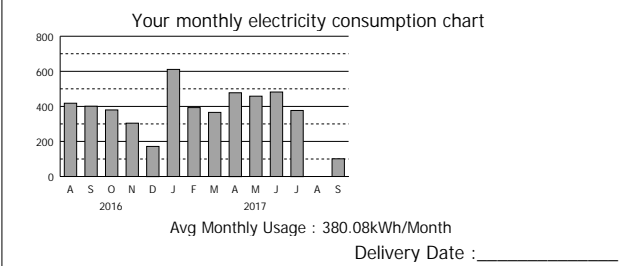
1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20444771388

1011637303
Date : 09-28-2017
BC19/71.0/1319/0252602/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2044477138-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-842-3				PREVIOUS BALANCE		- 1.67	
Customer Information-----				CURRENT CHARGES			
Name : TOJONG,SHERYL MAE GARCIA				Generation & Transmission			
Premise Address: 289 H SIKATUNA ST RIVERSIDE				Generation Charge		5.0897/kWh	514.06
Billing Address: 289 H SIKATUNA ST RIVERSIDE				Transmission Charge		0.3503/kWh	35.38
				System Loss Charge		0.7535/kWh	76.10
				Sub-Total			625.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1041611		Pole No : 0252602		Supply Charge		0.4118/kWh	41.59
Serial No : 121755606		Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 09-27-2017		Pres Rdg : 8918				5.00/month	5.00
Period From : 07-25-2017		Prev Rdg : 8817		Sub-Total			293.99
No of Days : 64		Diff Rdg : 101		Others			
Avg kWh/day : 1.58		Registered : 101		Subsidy on Lifeline Discount		-0.4 of 919.53	- 367.81
Conn Load : 326		Billed kWh : 101		Sub-Total			- 367.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			35.52
				Transmission			0.42
				System Loss			4.90
				Distribution			35.28
				Others			- 29.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				NPC Stranded Debts		0.0265/kWh	2.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
				Sub-Total			107.06
				CURRENT BILL - SEPTEMBER 2017			658.78
				TOTAL AMOUNT DUE			657.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 7, 2017 - 10,785.00			



Total Sales (VAT Inclusive)	658.78	
Less : VAT	46.17	
Amount Net of VAT	612.61	
Less: BIR 2306	19.24	
BIR 2307	11.12	VATable Sales 551.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.89
Amount Due	582.25	VAT Zero Rated Sales 0.00
Add : VAT	46.17	VAT Amount 46.17
TOTAL AMOUNT DUE	628.42	TOTAL SALES 658.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1319/0/10/09-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204572200706				
TOJONG,SHERYL MAE GARCIA Premise Address: 289 H SIKATUNA ST RIVERSIDE Billing Address: 289 H SIKATUNA ST RIVERSIDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-87-842-3	Account ID 2044477138-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 657.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20444771388

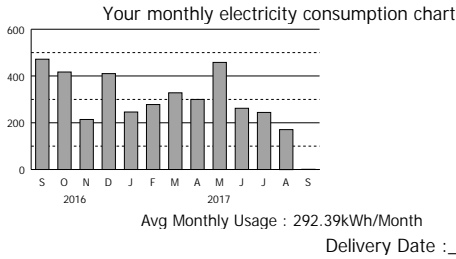
Bill ID 550813163704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55087100008

1011637074
Date : 09-28-2017
BC19/71.0/2220/0137981/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5508710000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-85-353-3		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : SANSON,FRANCISCA B		Generation & Transmission					
Premise Address: SIKATUNA ST		Generation Charge		5.0897/kWh		5.09	
Billing Address: SIKATUNA ST		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
		Sub-Total				6.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : 315809GS6	Pole No : 0137981	Supply Charge		0.4118/kWh		0.41	
Serial No : 42451338	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 09-27-2017	Pres Rdg : 58884	Sub-Total		5.00/month		5.00	
Period From : 08-28-2017	Prev Rdg : 58883	Others				7.86	
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
Avg kWh/day : 0.03	Registered : 1	Sub-Total				- 9.05	
Conn Load : 720	Billed kWh : 1	Government Charges					
To Our Valued Customers:		Franchise Tax - Local				0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax					
		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				- 0.74	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge					
Thank You.		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				1.20	
		CURRENT BILL - SEPTEMBER 2017				6.20	
		TOTAL AMOUNT DUE				5.50	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,803.00					



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/2220/0/10/09-28-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 550813163704				
SANSON,FRANCISCA B Premise Address: SIKATUNA ST Billing Address: SIKATUNA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-85-353-3	Account ID 5508710000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55087100008

BC19/71.0/2220/0/10/09-28-2017/80

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

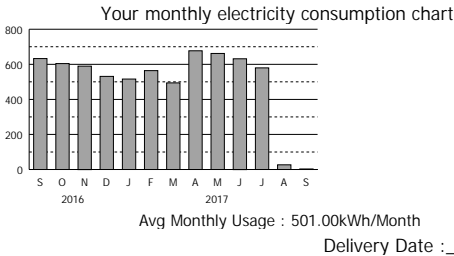
Bill ID 627765939237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62789741949

1011638314
Date : 09-28-2017
BC19/71.0/2550/0151924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6278974194-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-30-275-1		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : ORAGON DIVERSIFIED HOLDINGS INC.		Generation & Transmission	
Premise Address: SEPULVEDA ST. M3 ZAPATERA		Generation Charge	5.0897/kWh 15.27
Billing Address: SEPULVEDA ST. M3 ZAPATERA		Transmission Charge	0.3503/kWh 1.05
		System Loss Charge	0.7535/kWh 2.26
		Sub-Total	18.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 436396 GS6	Pole No : 0151924	Supply Charge	0.4118/kWh 1.24
Serial No : 58605975	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 09-27-2017	Pres Rdg : 44921		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 44918	Sub-Total	13.59
No of Days : 30	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 27.17 - 27.17
Conn Load : 508	Billed kWh : 3	Sub-Total	- 27.17
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	1.06
		Transmission	0.01
		System Loss	0.14
		Distribution	1.63
		Others	- 2.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.33
		CURRENT BILL - SEPTEMBER 2017	7.33
		TOTAL AMOUNT DUE	7.32
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 254.45	



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2550/0/10/09-28-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627765939237				
ORAGON DIVERSIFIED HOLDINGS INC. Premise Address: SEPULVEDA ST. M3 ZAPATERA Billing Address: SEPULVEDA ST. M3 ZAPATERA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-30-275-1	Account ID 6278974194-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62789741949

BC19/71.0/2550/0/10/09-28-2017/80

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

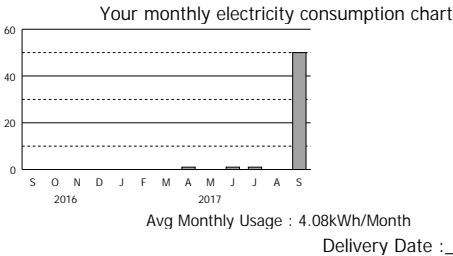
Bill ID 204312969939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20425100003

1011637280
Date : 09-28-2017
BC19/71.0/2581/0151924/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-983-4				PREVIOUS BALANCE		- 572.79	
Customer Information-----				CURRENT CHARGES			
Name : LIM TIONG HONG,ROBERTO -M1				Generation & Transmission			
Premise Address: SEPULVEDA ST #22-A LOURDES Q LIM				Generation Charge		5.0897/kWh	254.49
Billing Address: SEPULVEDA ST #22-A LOURDES Q LIM				Transmission Charge		0.3503/kWh	17.52
				System Loss Charge		0.7535/kWh	37.68
				Sub-Total			309.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1051748 Pole No : 0151924				Supply Charge		0.4118/kWh	20.59
Serial No : 121447441 Multiplier : 1				Metering Charge		0.6989/kWh	34.95
Period To : 09-27-2017 Pres Rdg : 56						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 6				Sub-Total			148.07
No of Days : 30 Diff Rdg : 50				Others			
Avg kWh/day : 1.67 Registered : 50				Subsidy on Lifeline Discount		-0.3 of 457.76	- 137.33
Conn Load : 9421 Billed kWh : 50				Sub-Total			- 137.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			17.59
				Transmission			0.21
				System Loss			2.42
				Distribution			17.77
				Others			- 11.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total			57.40
				CURRENT BILL - SEPTEMBER 2017			377.83
				TOTAL AMOUNT DUE			- 194.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 6, 2015 - 5.42			



Total Sales (VAT Inclusive)	377.83	
Less : VAT	26.88	
Amount Net of VAT	350.95	
Less: BIR 2306	11.22	
BIR 2307	6.46	VATable Sales 320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.52
Amount Due	333.27	VAT Zero Rated Sales 0.00
Add : VAT	26.88	VAT Amount 26.88
TOTAL AMOUNT DUE	360.15	TOTAL SALES 377.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/2581/0/10/09-28-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 204312969939				
LIM TIONG HONG,ROBERTO -M1 Premise Address: SEPULVEDA ST #22-A LOURDES Q LIM Billing Address: SEPULVEDA ST #22-A LOURDES Q LIM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-37-983-4	Account ID 2042510000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 194.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20425100003

BC19/71.0/2581/0/10/09-28-2017/80

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

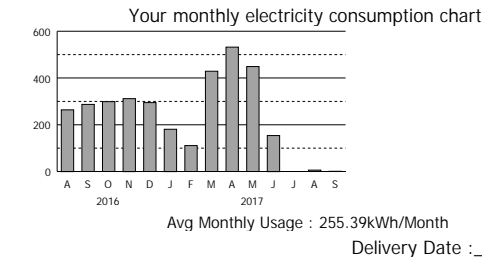
Bill ID 806465419596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80680181593

1011637266
Date : 09-28-2017
BC19/71.0/2630/0151924/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8068018159-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-953-6				PREVIOUS BALANCE		9.02	
Customer Information-----				CURRENT CHARGES			
Name : BUTALID,ACHILLEUS SAPINET				Generation & Transmission			
Premise Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY				Generation Charge		5.0897/kWh	5.09
Billing Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1161578 Pole No : 0151924				Supply Charge		0.4118/kWh	0.41
Serial No : 40120460 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017 Pres Rdg : 3503						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 3502				Sub-Total			7.86
No of Days : 30 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Conn Load : 1177 Billed kWh : 1				Surcharge		0.02 of 9.00	0.18
				Sub-Total			- 8.87
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.35
				System Loss			0.05
				Distribution			0.94
				Others			- 0.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.23
				CURRENT BILL - SEPTEMBER 2017			6.41
				TOTAL AMOUNT DUE		15.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 30, 2017 - 6,858.72			



Total Sales (VAT Inclusive)	6.41	
Less : VAT	0.63	
Amount Net of VAT	5.78	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.41	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.04	TOTAL SALES 6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/2630/0/10/09-28-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 806465419596

BUTALID,ACHILLEUS SAPINET Premise Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY Billing Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-26-953-6	Account ID 8068018159-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15.43	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80680181593

BC19/71.0/2630/0/10/09-28-2017/80

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

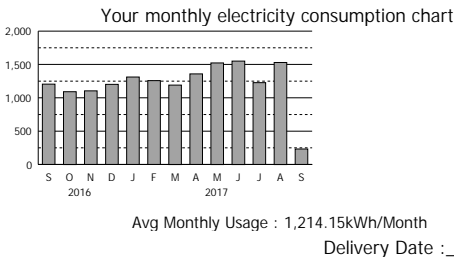
Bill ID 321051362903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32187100006

1011637862
Date : 09-28-2017
BC19/71.0/2790/0151875/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218710000-6		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1825-96-821-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : URGELLO,SUSAN P				Generation & Transmission			
Premise Address: 37 SAN JOSE ST. SIKATUNA				Generation Charge		5.0897/kWh	1,180.81
Billing Address: 37 SAN JOSE ST. SIKATUNA				Transmission Charge		0.6044/kWh	140.22
				System Loss Charge		0.7353/kWh	170.59
				Sub-Total			1,491.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	406.14
Meter No : 402939GS6		Pole No : 0151875		Supply Charge		0.4118/kWh	95.54
Serial No : 2003221867		Multiplier : 1		Metering Charge		0.6989/kWh	162.14
Period To : 09-27-2017		Pres Rdg : 25590				5.00/month	5.00
Period From : 08-28-2017		Prev Rdg : 25358		Sub-Total			668.82
No of Days : 30		Diff Rdg : 232		Others			
Avg kWh/day : 7.73		Registered : 232		Subsidy on Lifeline Charge		0.0892/kWh	20.69
Conn Load : 4190		Billed kWh : 232		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			20.73
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			81.60
				Transmission			1.59
				System Loss			10.54
				Distribution			80.26
				Others			4.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.21
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.96
				NPC Stranded Debts		0.0265/kWh	6.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.46
				Sub-Total			325.16
				CURRENT BILL - SEPTEMBER 2017			2,506.33
				TOTAL AMOUNT DUE			2,506.33
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 31, 2017 - 16,482.77			



Total Sales (VAT Inclusive)	2,506.33	
Less : VAT	178.44	
Amount Net of VAT	2,327.89	
Less: BIR 2306	74.36	
BIR 2307	43.95	VATable Sales 2,181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.72
Amount Due	2,209.58	VAT Zero Rated Sales 0.00
Add : VAT	178.44	VAT Amount 178.44
TOTAL AMOUNT DUE	2,388.02	TOTAL SALES 2,506.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2790/0/10/09-28-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321051362903				
URGELLO,SUSAN P Premise Address: 37 SAN JOSE ST. SIKATUNA Billing Address: 37 SAN JOSE ST. SIKATUNA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-96-821-7	Account ID 3218710000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,506.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32187100006

BC19/71.0/2790/0/10/09-28-2017/80

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

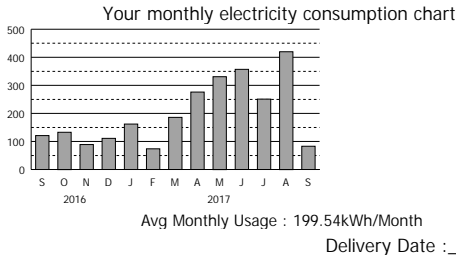
Bill ID 197069105568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19737100008

1011639215
Date : 09-28-2017
BC19/71.0/2990/0151812/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1973710000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-455-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : DAGA,MA CECILIA TM C		CURRENT CHARGES			
Premise Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY		Generation & Transmission			
Billing Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY		Generation Charge		5.0897/kWh	422.45
		Transmission Charge		0.3503/kWh	29.07
		System Loss Charge		0.7535/kWh	62.54
		Sub-Total			514.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 411446GS6 Pole No : 0151812		Supply Charge		0.4118/kWh	34.18
Serial No : 2004200443 Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 09-27-2017 Pres Rdg : 45433				5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 45350		Sub-Total			242.49
No of Days : 30 Diff Rdg : 83		Others			
Avg kWh/day : 2.77 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 756.55	- 75.66
Conn Load : 404 Billed kWh : 83		Surcharge		0.02 of 4,473.50	89.47
		Sub-Total			13.81
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			29.19
		Transmission			0.33
		System Loss			4.01
		Distribution			29.10
		Others			5.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total			120.22
		CURRENT BILL - SEPTEMBER 2017			890.58
		TOTAL AMOUNT DUE			890.31
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 4,474.00			



Total Sales (VAT Inclusive)	890.58	
Less : VAT	67.80	
Amount Net of VAT	822.78	
Less: BIR 2306	28.25	
BIR 2307	15.52	VATable Sales 770.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.42
Amount Due	779.01	VAT Zero Rated Sales 0.00
Add : VAT	67.80	VAT Amount 67.80
TOTAL AMOUNT DUE	846.81	TOTAL SALES 890.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2990/0/10/09-28-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197069105568				
DAGA,MA CECILIA TM C Premise Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY Billing Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-21-455-7	Account ID 1973710000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 890.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19737100008

BC19/71.0/2990/0/10/09-28-2017/80

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

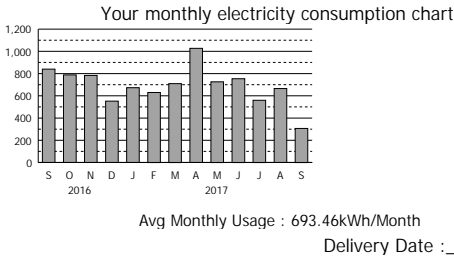
Bill ID 599767453967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59905100000

1011639113
Date : 09-28-2017
BC19/71.0/3230/0151742/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5990510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-362-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,NATALIO				Generation & Transmission			
Premise Address: GEN SEPULVEDA ST				Generation Charge		5.0897/kWh	1,562.54
Billing Address: GEN SEPULVEDA ST				Transmission Charge		0.3503/kWh	107.54
				System Loss Charge		0.7535/kWh	231.32
TIN :				Sub-Total		1,901.40	
Metering Information-----				Distribution Charges			
Meter No : 381189GS6		Pole No : 0151742		Distribution Charge		1.7506/kWh	537.43
Serial No : 2003129203		Multiplier : 1		Supply Charge		0.4118/kWh	126.42
Period To : 09-27-2017		Pres Rdg : 27567		Metering Charge		0.6989/kWh	214.56
Period From : 08-28-2017		Prev Rdg : 27260		Sub-Total		5.00/month	5.00
No of Days : 30		Diff Rdg : 307		Others		883.41	
Avg kWh/day : 10.23		Registered : 307		Subsidy on Lifeline Charge		0.0892/kWh	27.38
Conn Load : 0		Billed kWh : 307		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
To Our Valued Customers:				Sub-Total		27.43	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		21.09	
Thank You.				Value Added Tax			
				Generation		107.99	
				Transmission		1.25	
				System Loss		14.87	
				Distribution		106.01	
				Others		5.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				NPC Stranded Debts		0.0265/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
				Sub-Total		429.54	
				CURRENT BILL - SEPTEMBER 2017		3,241.78	
				TOTAL AMOUNT DUE		3,241.78	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 6,995.48			



Total Sales (VAT Inclusive)	3,241.78	
Less : VAT	235.94	
Amount Net of VAT	3,005.84	
Less: BIR 2306	98.32	
BIR 2307	56.67	VATable Sales 2,812.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.60
Amount Due	2,850.85	VAT Zero Rated Sales 0.00
Add : VAT	235.94	VAT Amount 235.94
TOTAL AMOUNT DUE	3,086.79	TOTAL SALES 3,241.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3230/0/10/09-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599767453967

CASTILLO,NATALIO
Premise Address: GEN SEPULVEDA ST
Billing Address: GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-362-5	5990510000-0	10/11/2017	SEPTEMBER/2017	3,241.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59905100000

BC19/71.0/3230/0/10/09-28-2017/80

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

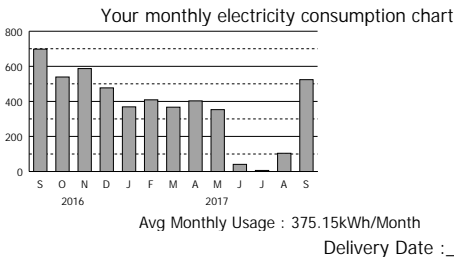
Bill ID 247601542633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24718100001

1011638965
Date : 09-28-2017
BC19/71.0/3470/0151672/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2471810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-389-9				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LIMCHUA,ELDA V M1				Generation & Transmission			
Premise Address: SEPULVEDA ST				Generation Charge		5.0897/kWh	2,667.00
Billing Address: SEPULVEDA ST				Transmission Charge		0.3503/kWh	183.56
				System Loss Charge		0.7535/kWh	394.83
				Sub-Total			3,245.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	917.31
Meter No :	535350 GS6	Pole No :	0151672	Supply Charge		0.4118/kWh	215.78
Serial No :	74951014	Multiplier :	1	Metering Charge		0.6989/kWh	366.22
Period To :	09-27-2017	Pres Rdg :	40644			5.00/month	5.00
Period From :	08-28-2017	Prev Rdg :	40120	Sub-Total			1,504.31
No of Days :	30	Diff Rdg :	524	Others			
Avg kWh/day :	17.47	Registered :	524	Subsidy on Lifeline Charge		0.0892/kWh	46.74
Conn Load :	3140	Billed kWh :	524	Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			46.83
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			35.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			184.30
				Transmission			2.14
				System Loss			25.37
				Distribution			180.52
				Others			9.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.79
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.55
				NPC Stranded Debts		0.0265/kWh	13.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.89
				Sub-Total			732.67
				CURRENT BILL - SEPTEMBER 2017			5,529.20
				TOTAL AMOUNT DUE			5,528.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 10,308.00			



Total Sales (VAT Inclusive)	5,529.20	
Less : VAT	402.27	
Amount Net of VAT	5,126.93	
Less: BIR 2306	167.62	
BIR 2307	96.65	VATable Sales 4,796.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 330.40
Amount Due	4,862.66	VAT Zero Rated Sales 0.00
Add : VAT	402.27	VAT Amount 402.27
TOTAL AMOUNT DUE	5,264.93	TOTAL SALES 5,529.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/3470/0/10/09-28-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 247601542633				
LIMCHUA,ELDA V M1 Premise Address: SEPULVEDA ST Billing Address: SEPULVEDA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-30-389-9	Account ID 2471810000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,528.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24718100001

BC19/71.0/3470/0/10/09-28-2017/80

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

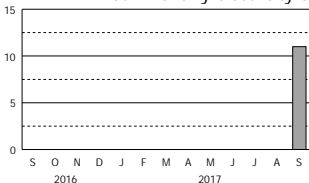
Bill ID 325957055660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32553300008

1011638032
Date : 09-28-2017
BC21/217.0/1910/0437046/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3255330000-8		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1825-39-515-2		PREVIOUS BALANCE		- 2,323.24	
Customer Information-----		CURRENT CHARGES			
Name : GO,SUSAN T. M1		Generation & Transmission			
Premise Address: C PADILLA ST COR CARLOCK		Generation Charge		5.0897/kWh	55.99
Billing Address: C PADILLA ST COR CARLOCK		Transmission Charge		0.6044/kWh	6.65
		System Loss Charge		0.7353/kWh	8.09
		Sub-Total			70.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1025953	Pole No : 0437046	Supply Charge		0.4118/kWh	4.53
Serial No : 83349914	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 09-27-2017	Pres Rdg : 13			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2	Sub-Total			36.48
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Charge		0.0892/kWh	0.98
Conn Load : 7080	Billed kWh : 11	Sub-Total			0.98
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			3.86
		Transmission			0.07
		System Loss			0.50
		Distribution			4.38
		Others			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			16.01
		CURRENT BILL - SEPTEMBER 2017			124.20
		TOTAL AMOUNT DUE			- 2,199.04
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - FEBRUARY 27, 2013 - 5.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		124.20	
		Less : VAT		9.02	
Avg Monthly Usage : 0.85kWh/Month		Amount Net of VAT		115.18	
Delivery Date : _____		Less: BIR 2306		3.76	
		BIR 2307		2.18	VATable Sales 108.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 6.99
		Amount Due		109.24	VAT Zero Rated Sales 0.00
		Add : VAT		9.02	VAT Amount 9.02
		TOTAL AMOUNT DUE		118.26	TOTAL SALES 124.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/217.0/1910/0/10/09-28-2017/80					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 325957055660				
GO,SUSAN T. M1 Premise Address: C PADILLA ST COR CARLOCK Billing Address: C PADILLA ST COR CARLOCK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-39-515-2	Account ID 3255330000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,199.04
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

32553300008

BC21/217.0/1910/0/10/09-28-2017/80

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

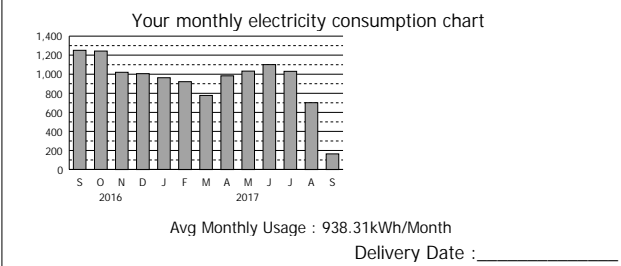
Bill ID 332203841392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33285300001

1011636790
Date : 09-29-2017
BC17/445.1/4550/0230030/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3328530000-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1845-43-416-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEVA LOGISTIC PHILS. INC				Generation & Transmission			
Premise Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU				Generation Charge		5.0897/kWh	834.71
MANDAUE CITY				Transmission Charge		0.6044/kWh	99.12
Billing Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU				System Loss Charge		0.7353/kWh	120.59
MANDAUE CITY				Sub-Total			1,054.42
TIN : 000-413-535-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	287.10
Meter No : 473869GS6 Pole No : 0230030				Supply Charge		0.4118/kWh	67.54
Serial No : 68872023 Multiplier : 1				Metering Charge		0.6989/kWh	114.62
Period To : 09-25-2017 Pres Rdg : 1380						5.00/month	5.00
Period From : 08-15-2017 Prev Rdg : 1216							
No of Days : 41 Diff Rdg : 164				Sub-Total			474.26
Avg kWh/day : 4.00 Registered : 164				Others			
Conn Load : 4240 Billed kWh : 164				Subsidy on Lifeline Charge		0.0892/kWh	14.63
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 7,816.00	156.32
To Our Valued Customers:				Sub-Total			170.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			8.50
				Value Added Tax			
				Generation			57.69
				Transmission			1.12
				System Loss			7.44
				Distribution			56.91
				Others			21.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				NPC Stranded Debts		0.0265/kWh	4.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
				Sub-Total			245.35
				CURRENT BILL - SEPTEMBER 2017			1,945.01
				Advance Payment/Credit Adjustments			- 5,975.27
				TOTAL AMOUNT DUE			- 4,030.26
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 7,679.10			



Total Sales (VAT Inclusive)	1,945.01	
Less : VAT	144.70	
Amount Net of VAT	1,800.31	
Less: BIR 2306	60.31	
BIR 2307	34.16	VATable Sales 1,699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.65
Amount Due	1,705.84	VAT Zero Rated Sales 0.00
Add : VAT	144.70	VAT Amount 144.70
TOTAL AMOUNT DUE	1,850.54	TOTAL SALES 1,945.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/445.1/4550/0/21/09-29-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332203841392				
CEVA LOGISTIC PHILS. INC Premise Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY Billing Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-43-416-1	Account ID 3328530000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,030.26
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

33285300001

BC17/445.1/4550/0/21/09-29-2017/81

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

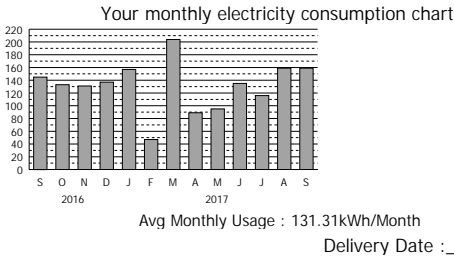
Bill ID 971433933126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97180200004

1011633390
Date : 09-27-2017
BC21/204.0/330/0340780/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9718020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-21-659-4		PREVIOUS BALANCE	- 3.89
Customer Information-----		CURRENT CHARGES	
Name : TRINIDAD,TEOFILO		Generation & Transmission	
Premise Address: B ARANAS JM BASA STS		Generation Charge	5.0897/kWh 809.26
Billing Address: B ARANAS JM BASA STS		Transmission Charge	0.3503/kWh 55.70
		System Loss Charge	0.7535/kWh 119.81
		Sub-Total	984.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 278.35
Meter No : 519991 RGS6	Pole No : 0340780	Supply Charge	0.4118/kWh 65.48
Serial No : 16916609	Multiplier : 1	Metering Charge	0.6989/kWh 111.13
Period To : 09-27-2017	Pres Rdg : 11505		5.00/month 5.00
Period From : 08-28-2017	Prev Rdg : 11346	Sub-Total	459.96
No of Days : 31	Diff Rdg : 159	Others	
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge	0.0892/kWh 14.18
Conn Load : 0	Billed kWh : 159	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	14.21
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	55.92
		Transmission	0.65
		System Loss	7.71
		Distribution	55.20
		Others	3.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.10
		Sub-Total	222.78
		CURRENT BILL - SEPTEMBER 2017	1,681.72
		TOTAL AMOUNT DUE	1,677.83
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 1,680.00	



Total Sales (VAT Inclusive)	1,681.72	
Less : VAT	122.50	
Amount Net of VAT	1,559.22	
Less: BIR 2306	51.05	
BIR 2307	29.40	VATable Sales 1,458.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.28
Amount Due	1,478.77	VAT Zero Rated Sales 0.00
Add : VAT	122.50	VAT Amount 122.50
TOTAL AMOUNT DUE	1,601.27	TOTAL SALES 1,681.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/330/0/10/09-27-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971433933126

TRINIDAD,TEOFILO
Premise Address: B ARANAS JM BASA STS
Billing Address: B ARANAS JM BASA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-659-4	9718020000-4	10/10/2017	SEPTEMBER/2017	1,677.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97180200004

BC21/204.0/330/0/10/09-27-2017/81

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

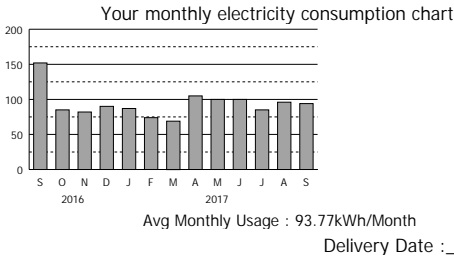
Bill ID 492041908018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49256536118

1011635542
Date : 09-27-2017
BC21/204.0/1610/0410263/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4925653611-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-218-4		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : BALANSAG,ELVERA SARIO		CURRENT CHARGES			
Premise Address: 35-E J.M BASA STREET CEBU CITY		Generation & Transmission			
Billing Address: 35-E J.M BASA STREET CEBU CITY		Generation Charge		5.0897/kWh	478.43
		Transmission Charge		0.3503/kWh	32.93
		System Loss Charge		0.7535/kWh	70.83
		Sub-Total			582.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 415367 GS6 Pole No : 0410263		Supply Charge		0.4118/kWh	38.71
Serial No : 52518899 Multiplier : 1		Metering Charge		0.6989/kWh	65.70
Period To : 09-27-2017 Pres Rdg : 6946				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6852		Sub-Total			273.97
No of Days : 31 Diff Rdg : 94		Others			
Avg kWh/day : 3.03 Registered : 94		Subsidy on Lifeline Discount		-0.05 of 856.16	- 42.81
Conn Load : 236 Billed kWh : 94		Sub-Total			- 42.81
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.10
		Value Added Tax			
		Generation			33.06
		Transmission			0.39
		System Loss			4.55
		Distribution			32.88
		Others			- 2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			126.99
		CURRENT BILL - SEPTEMBER 2017			940.34
		TOTAL AMOUNT DUE			939.61
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 976.00			



Total Sales (VAT Inclusive)	940.34	
Less : VAT	68.07	
Amount Net of VAT	872.27	
Less: BIR 2306	28.36	
BIR 2307	16.39	VATable Sales 813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.92
Amount Due	827.52	VAT Zero Rated Sales 0.00
Add : VAT	68.07	VAT Amount 68.07
TOTAL AMOUNT DUE	895.59	TOTAL SALES 940.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/1610/0/10/09-27-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492041908018				
BALANSAG,ELVERA SARIO Premise Address: 35-E J.M BASA STREET CEBU CITY Billing Address: 35-E J.M BASA STREET CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-57-218-4	Account ID 4925653611-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 939.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49256536118

BC21/204.0/1610/0/10/09-27-2017/81

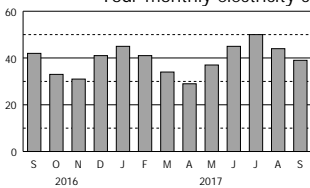
1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

49442200009

1011635754
Date : 09-27-2017
BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4944220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-70-998-7		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : BATOCTOY,CONSTANTINO R M2		CURRENT CHARGES			
Premise Address: T.ABELLA ST. BEBELYN MONDIJAR RM 6		Generation & Transmission			
Billing Address: T.ABELLA ST. BEBELYN MONDIJAR RM 6		Generation Charge		5.0897/kWh	198.50
		Transmission Charge		0.3503/kWh	13.66
		System Loss Charge		0.7535/kWh	29.39
		Sub-Total			241.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 523964 RGS6 Pole No : 0410494		Supply Charge		0.4118/kWh	16.06
Serial No : 95623669 Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 09-27-2017 Pres Rdg : 5814				5.00/month	5.00
Period From : 08-29-2017 Prev Rdg : 5775		Sub-Total			116.59
No of Days : 29 Diff Rdg : 39		Others			
Avg kWh/day : 1.35 Registered : 39		Subsidy on Lifeline Discount		-0.4 of 358.14	- 143.26
Conn Load : 910 Billed kWh : 39		Sub-Total			- 143.26
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.61
Thank You.		Value Added Tax			
		Generation			13.72
		Transmission			0.15
		System Loss			1.90
		Distribution			13.99
		Others			- 11.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			41.59
		CURRENT BILL - SEPTEMBER 2017			256.47
		TOTAL AMOUNT DUE			256.06
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 289.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		256.47	
 <p>Avg Monthly Usage : 39.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		18.05	
		Amount Net of VAT		238.42	
		Less: BIR 2306		7.52	
		BIR 2307		4.33	
		SC/PWD DISCOUNT		0.00	
		Amount Due		226.57	
		Add : VAT		18.05	
		TOTAL AMOUNT DUE		244.62	
		VATable Sales		214.88	
		VAT Exempt Sales		23.54	
VAT Zero Rated Sales		0.00			
VAT Amount		18.05			
TOTAL SALES		256.47			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/204.0/1970/0/10/09-27-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 494842079378				
BATOCTOY,CONSTANTINO R M2 Premise Address: T.ABELLA ST. BEBELYN MONDIJAR RM 6 Billing Address: T.ABELLA ST. BEBELYN MONDIJAR RM 6			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-70-998-7	Account ID 4944220000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 256.06

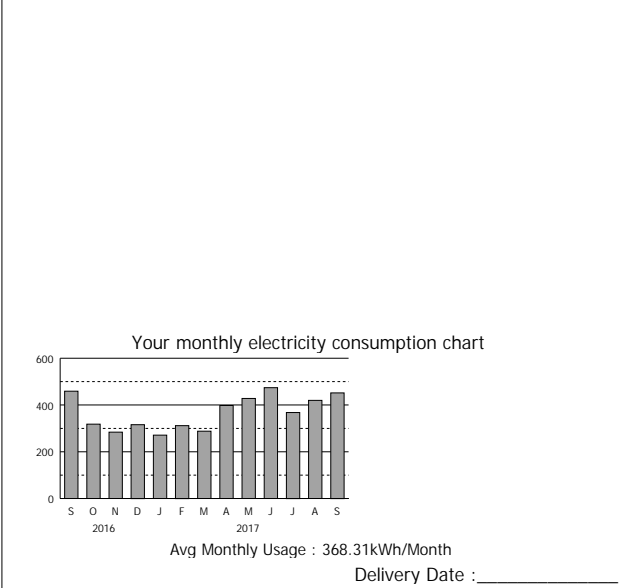
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49442200009

44180200006

1011635461
Date : 09-27-2017
BC21/204.0/2120/1042182/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4418020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-16-524-8				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,ROLANDO -M2				Generation & Transmission			
Premise Address: TUTI ST.				Generation Charge		5.0897/kWh	2,300.54
Billing Address: TUTI ST.				Transmission Charge		0.3503/kWh	158.34
				System Loss Charge		0.7535/kWh	340.58
				Sub-Total			2,799.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	791.27
Meter No : 525114 GS6		Pole No : 1042182		Supply Charge		0.4118/kWh	186.13
Serial No : 70927700		Multiplier : 1		Metering Charge		0.6989/kWh	315.90
Period To : 09-27-2017		Pres Rdg : 22691				5.00/month	5.00
Period From : 08-29-2017		Prev Rdg : 22239		Sub-Total			1,298.30
No of Days : 29		Diff Rdg : 452		Others			
Avg kWh/day : 15.59		Registered : 452		Subsidy on Lifeline Charge		0.0892/kWh	40.32
Conn Load : 0		Billed kWh : 452		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 4,417.50	88.35
To Our Valued Customers:				Sub-Total			128.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			31.70
				Value Added Tax			
				Generation			158.98
				Transmission			1.85
				System Loss			21.88
				Distribution			155.80
				Others			19.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.56
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.60
				NPC Stranded Debts		0.0265/kWh	11.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.72
				Sub-Total			643.45
				CURRENT BILL - SEPTEMBER 2017			4,869.95
				TOTAL AMOUNT DUE			4,869.47
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 4,418.00			



Total Sales (VAT Inclusive)	4,869.95	
Less : VAT	357.76	
Amount Net of VAT	4,512.19	
Less: BIR 2306	149.08	
BIR 2307	85.16	VATable Sales 4,226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.69
Amount Due	4,277.95	VAT Zero Rated Sales 0.00
Add : VAT	357.76	VAT Amount 357.76
TOTAL AMOUNT DUE	4,635.71	TOTAL SALES 4,869.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2120/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441394740317				
CHAN,ROLANDO -M2 Premise Address: TUTI ST. Billing Address: TUTI ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-16-524-8	Account ID 4418020000-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,869.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44180200006

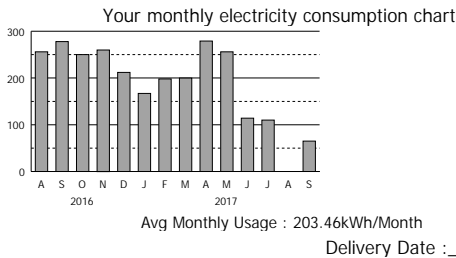
Bill ID 650706889057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65052200006

1011637093
Date : 09-28-2017
BC21/204.0/2500/0418990/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6505220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-68-335-8		PREVIOUS BALANCE		- 337.85	
Customer Information-----					
Name : GILTENDEZ,TERESITA R		CURRENT CHARGES			
Premise Address: JM BASA ST		Generation & Transmission			
Billing Address: JM BASA ST		Generation Charge		5.0897/kWh	330.83
		Transmission Charge		0.3503/kWh	22.77
		System Loss Charge		0.7535/kWh	48.98
		Sub-Total			402.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 321847 GS6 Pole No : 0418990		Supply Charge		0.4118/kWh	26.77
Serial No : 43582642 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 09-27-2017 Pres Rdg : 12174				5.00/month	5.00
Period From : 07-27-2017 Prev Rdg : 12109		Sub-Total			190.99
No of Days : 62 Diff Rdg : 65		Others			
Avg kWh/day : 1.05 Registered : 65		Subsidy on Lifeline Discount		-0.5 of 593.57	- 296.79
Conn Load : 150 Billed kWh : 65		Sub-Total			- 296.79
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).					
		Government Charges			
		Franchise Tax - Local			2.23
		Value Added Tax			
		Generation			22.87
		Transmission			0.26
		System Loss			3.14
		Distribution			22.92
		Others			- 24.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			63.62
		CURRENT BILL - SEPTEMBER 2017			360.40
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 85.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 9, 2017 - 5,745.00			



Total Sales (VAT Inclusive)	360.40	
Less : VAT	24.86	
Amount Net of VAT	335.54	
Less: BIR 2306	10.35	
BIR 2307	5.98	VATable Sales 296.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.76
Amount Due	319.21	VAT Zero Rated Sales 0.00
Add : VAT	24.86	VAT Amount 24.86
TOTAL AMOUNT DUE	344.07	TOTAL SALES 360.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/2500/0/10/09-28-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650706889057				
GILTENDEZ,TERESITA R Premise Address: JM BASA ST Billing Address: JM BASA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-68-335-8	Account ID 6505220000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 85.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65052200006

BC21/204.0/2500/0/10/09-28-2017/81

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985428434072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

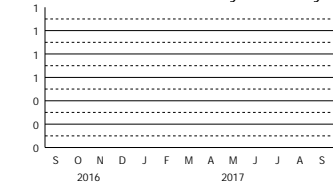
BILLING STATEMENT

98583200005

1011635457
Date : 09-27-2017
BC21/204.0/2760/0418675/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9858320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-64-446-2				PREVIOUS BALANCE		- 2,792.35	
Customer Information-----							
Name : NOLASCO,ALEX B.				CURRENT CHARGES			
Premise Address: J M BASA ST				Generation & Transmission			
Billing Address: J M BASA ST				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1063537 Pole No : 0418675				Franchise Tax - Local			0.04
Serial No : 125292550 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-27-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-29-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 29 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 100 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			- 2,786.71
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - JUNE 2, 2014 - 310.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/204.0/2760/0/10/09-27-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 985428434072

NOLASCO,ALEX B. Premise Address: J M BASA ST Billing Address: J M BASA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-64-446-2	Account ID 9858320000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,786.71	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98583200005

BC21/204.0/2760/0/10/09-27-2017/81

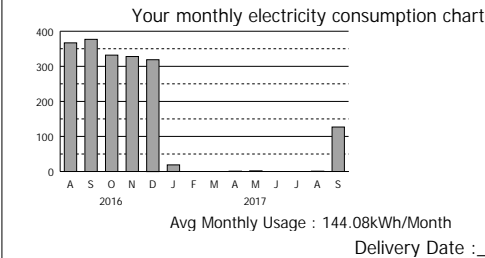
1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71051200005

1011637647
Date : 09-28-2017
BC21/204.0/2810/0418633/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7105120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-83-461-9				PREVIOUS BALANCE		- 9.01	
Customer Information-----				CURRENT CHARGES			
Name : VERANO,PANTALEON				Generation & Transmission			
Premise Address: JM BASA ST P 137				Generation Charge		5.0897/kWh	646.39
Billing Address: JM BASA ST P 137				Transmission Charge		0.3503/kWh	44.49
				System Loss Charge		0.7535/kWh	95.69
				Sub-Total			786.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : 324045 GS6		Pole No : 0418633		Supply Charge		0.4118/kWh	52.30
Serial No : 44069343		Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 09-27-2017		Pres Rdg : 20871				5.00/month	5.00
Period From : 08-29-2017		Prev Rdg : 20744		Sub-Total			368.39
No of Days : 29		Diff Rdg : 127		Others			
Avg kWh/day : 4.38		Registered : 127		Subsidy on Lifeline Charge		0.0892/kWh	11.33
Conn Load : 0		Billed kWh : 127		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 6.00	0.12
To Our Valued Customers:				Sub-Total			11.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			8.75
				Value Added Tax			
				Generation			44.67
				Transmission			0.51
				System Loss			6.15
				Distribution			44.21
				Others			2.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				NPC Stranded Debts		0.0265/kWh	3.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			178.09
				CURRENT BILL - SEPTEMBER 2017			1,344.52
				TOTAL AMOUNT DUE			1,335.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 15.00			



Total Sales (VAT Inclusive)	1,344.52	
Less : VAT	97.97	
Amount Net of VAT	1,246.55	
Less: BIR 2306	40.83	
BIR 2307	23.50	VATable Sales 1,166.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.12
Amount Due	1,182.22	VAT Zero Rated Sales 0.00
Add : VAT	97.97	VAT Amount 97.97
TOTAL AMOUNT DUE	1,280.19	TOTAL SALES 1,344.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2810/0/10/09-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710715250402				
VERANO,PANTALEON Premise Address: JM BASA ST P 137 Billing Address: JM BASA ST P 137			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-83-461-9	Account ID 7105120000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,335.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71051200005

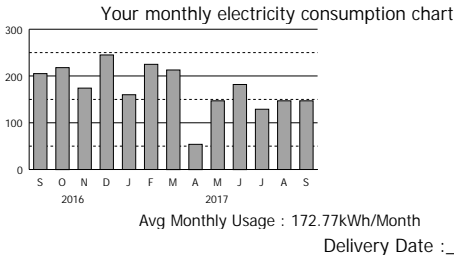
Bill ID 878804236794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87865200007

1011636979
Date : 09-29-2017
BC13/130.1/2970/0550712/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-977-8				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA, RAMON G				Generation & Transmission			
Premise Address: MA TERESITA VILLAGE II GUADALUPE				Generation Charge		5.0897/kWh	748.19
Billing Address: MA TERESITA VILLAGE II GUADALUPE				Transmission Charge		0.3503/kWh	51.49
				System Loss Charge		0.7535/kWh	110.76
				Sub-Total			910.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	257.34
Period To : 09-18-2017 Pres Rdg :				Supply Charge		0.4118/kWh	60.53
Period From : 08-18-2017 Prev Rdg :				Metering Charge		0.6989/kWh	102.74
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.74 Registered :				Sub-Total			425.61
Conn Load : 665 Billed kWh : 147				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	13.11
Meter No : BSV1703146 Pole No : 0550712				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Serial No : 41023316 Multiplier : 1				Surcharge		0.02 of 1,583.00	31.66
Period To : 09-18-2017 Pres Reading : 30				Sub-Total			44.79
Period From : 09-11-2017 Prev Reading : 0				Government Charges			
No of Days : 7 Consumption : 30				Franchise Tax - Local			10.36
				Value Added Tax			
Meter No : 273921GS6 Pole No : 0550712				Generation			51.71
Serial No : 45451499 Multiplier : 1				Transmission			0.60
Period To : 09-11-2017 Pres Reading : 60250				System Loss			7.12
Period From : 08-18-2017 Prev Reading : 60133				Distribution			51.07
No of Days : 24 Consumption : 117				Others			6.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				NPC Stranded Debts		0.0265/kWh	3.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
				Sub-Total			210.09
				CURRENT BILL - SEPTEMBER 2017			1,590.93
				TOTAL AMOUNT DUE			1,590.71
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,583.00			



Total Sales (VAT Inclusive)	1,590.93
Less : VAT	117.12
Amount Net of VAT	1,473.81
Less: BIR 2306	48.81
BIR 2307	27.82
SC/PWD DISCOUNT	0.00
Amount Due	1,397.18
Add : VAT	117.12
TOTAL AMOUNT DUE	1,514.30
VATable Sales	1,380.84
VAT Exempt Sales	92.97
VAT Zero Rated Sales	0.00
VAT Amount	117.12
TOTAL SALES	1,590.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.1/2970/0/10/09-29-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 878804236794				
GAVIOLA, RAMON G Premise Address: MA TERESITA VILLAGE II GUADALUPE Billing Address: MA TERESITA VILLAGE II GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-99-977-8	Account ID 8786520000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,590.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87865200007

BC13/130.1/2970/0/10/09-29-2017/86

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

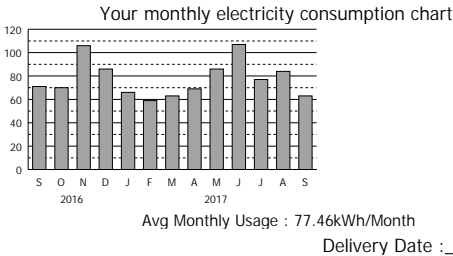
Bill ID 650145438289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65043554446

1011636486
Date : 09-28-2017
BC15/192.0/3828/0556223/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504355444-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-386-2				PREVIOUS BALANCE		- 87.70	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,VIVIAN CABARRUBIAS				Generation & Transmission			
Premise Address: SITIO BOGO QUIOT, CEBU CITY				Generation Charge		5.0897/kWh	320.65
Billing Address: SITIO BOGO QUIOT, CEBU CITY				Transmission Charge		0.3503/kWh	22.07
				System Loss Charge		0.7535/kWh	47.47
TIN :				Sub-Total		390.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1189362 Pole No : 0556223				Distribution Charge		1.7506/kWh	110.29
Serial No : 40135339 Multiplier : 1				Supply Charge		0.4118/kWh	25.94
Period To : 09-20-2017 Pres Rdg : 869				Metering Charge		0.6989/kWh	44.03
Period From : 08-20-2017 Prev Rdg : 806						5.00/month	5.00
No of Days : 31 Diff Rdg : 63				Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63				Others			
Conn Load : 272 Billed kWh : 63				Subsidy on Lifeline Discount		-0.2 of 575.45	- 115.09
				Surcharge		0.02 of 812.50	16.25
				Sub-Total		- 98.84	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		3.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		22.16	
				Transmission		0.26	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		3.06	
				Distribution		22.23	
Thank You.				Others		- 7.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				NPC Stranded Debts		0.0265/kWh	1.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
				Sub-Total		79.53	
				CURRENT BILL - SEPTEMBER 2017		556.14	
				TOTAL AMOUNT DUE		468.44	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00			



Total Sales (VAT Inclusive)	556.14	
Less : VAT	40.55	
Amount Net of VAT	515.59	
Less: BIR 2306	16.89	
BIR 2307	9.60	VATable Sales 476.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.98
Amount Due	489.10	VAT Zero Rated Sales 0.00
Add : VAT	40.55	VAT Amount 40.55
TOTAL AMOUNT DUE	529.65	TOTAL SALES 556.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3828/0/10/09-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650145438289

BACALSO,VIVIAN CABARRUBIAS
Premise Address: SITIO BOGO QUIOT, CEBU CITY
Billing Address: SITIO BOGO QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-386-2	6504355444-6	10/11/2017	SEPTEMBER/2017	468.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65043554446

BC15/192.0/3828/0/10/09-28-2017/86

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

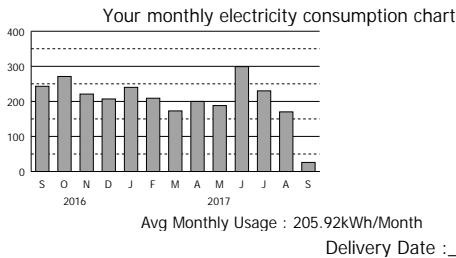
Bill ID 783988100273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78365300009

1011636778
Date : 09-29-2017
BC17/227.6/3800/0415104/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7836530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-803-3				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : CARDINES,FELICIANO				Generation & Transmission			
Premise Address: BANAWA BK STO NINO CHAPL				Generation Charge		5.0897/kWh	132.33
Billing Address: BANAWA BK STO NINO CHAPL				Transmission Charge		0.3503/kWh	9.11
				System Loss Charge		0.7535/kWh	19.59
				Sub-Total			161.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 317953GS6 Pole No : 0415104				Supply Charge		0.4118/kWh	10.71
Serial No : 45563988 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 09-23-2017 Pres Rdg : 26556						5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 26530				Sub-Total			79.40
No of Days : 31 Diff Rdg : 26				Others			
Avg kWh/day : 0.84 Registered : 26				Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 0 Billed kWh : 26				Surcharge		0.02 of 1,851.00	37.02
				Sub-Total			- 119.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.91	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		9.15	
				Transmission		0.11	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 8.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			27.08
				CURRENT BILL - SEPTEMBER 2017			148.25
				TOTAL AMOUNT DUE			147.46
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 1,852.00			



Total Sales (VAT Inclusive)	148.25	
Less : VAT	11.56	
Amount Net of VAT	136.69	
Less: BIR 2306	4.81	
BIR 2307	2.44	VATable Sales 121.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.52
Amount Due	129.44	VAT Zero Rated Sales 0.00
Add : VAT	11.56	VAT Amount 11.56
TOTAL AMOUNT DUE	141.00	TOTAL SALES 148.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/3800/0/10/09-29-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 783988100273				
CARDINES,FELICIANO Premise Address: BANAWA BK STO NINO CHAPL Billing Address: BANAWA BK STO NINO CHAPL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-89-803-3	Account ID 7836530000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 147.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78365300009

BC17/227.6/3800/0/10/09-29-2017/86

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

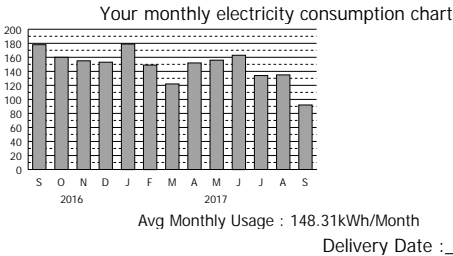
Bill ID 102146806260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10253100001

1011639675
Date : 09-30-2017
BC18/47.1/3435/0120771/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1025310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-029-4				PREVIOUS BALANCE		- 445.13	
Customer Information-----				CURRENT CHARGES			
Name : ELEAZAR,TERESITA B				Generation & Transmission			
Premise Address: 22E P CABANTAN ST				Generation Charge		5.0897/kWh	468.25
Billing Address: 22E P CABANTAN ST				Transmission Charge		0.3503/kWh	32.23
				System Loss Charge		0.7535/kWh	69.32
				Sub-Total			569.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1016432		Pole No : 0120771		Supply Charge		0.4118/kWh	37.89
Serial No : 121542443		Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 09-19-2017		Pres Rdg : 7806				4.33000/month	4.33
Period From : 08-24-2017		Prev Rdg : 7714		Sub-Total			267.58
No of Days : 26		Diff Rdg : 92		Others			
Avg kWh/day : 3.54		Registered : 92		Subsidy on Lifeline Charge		0.0892/kWh	8.21
Conn Load : 0		Billed kWh : 92		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			8.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.37
				Transmission			0.37
				System Loss			4.45
				Distribution			32.11
				Others			1.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				NPC Stranded Debts		0.0265/kWh	2.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
				Sub-Total			129.10
				CURRENT BILL - SEPTEMBER 2017			974.70
				TOTAL AMOUNT DUE			529.57
				Please Pay on Due Date - 10/13/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	974.70	
Less : VAT	71.05	
Amount Net of VAT	903.65	
Less: BIR 2306	29.61	
BIR 2307	17.04	VATable Sales 845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.05
Amount Due	857.00	VAT Zero Rated Sales 0.00
Add : VAT	71.05	VAT Amount 71.05
TOTAL AMOUNT DUE	928.05	TOTAL SALES 974.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/47.1/3435/0/10/09-30-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 102146806260				
ELEAZAR,TERESITA B Premise Address: 22E P CABANTAN ST Billing Address: 22E P CABANTAN ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-59-029-4	Account ID 1025310000-1	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 529.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10253100001

BC18/47.1/3435/0/10/09-30-2017/86

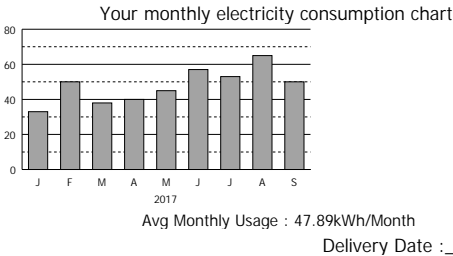
1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

57020074886

1011639673
Date : 09-30-2017
BC18/47.1/3496/0120771/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5702007488-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5702-00-748-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : MORALES,RICHIE ANN ARDO		CURRENT CHARGES			
Premise Address: 4-A CABANTAN STREET BARRIO LUZ, CEBU CITY		Generation & Transmission			
Billing Address: 4-A CABANTAN STREET BARRIO LUZ, CEBU CITY		Generation Charge		5.0897/kWh	254.49
		Transmission Charge		0.3503/kWh	17.52
		System Loss Charge		0.7535/kWh	37.68
		Sub-Total			309.69
TIN : 462-473-234-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1199835 Pole No : 0120771		Supply Charge		0.4118/kWh	20.59
Serial No : 40145812 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 09-19-2017 Pres Rdg : 434				4.33000/month	4.33
Period From : 08-24-2017 Prev Rdg : 384		Sub-Total			147.40
No of Days : 26 Diff Rdg : 50		Others			
Avg kWh/day : 1.92 Registered : 50		Subsidy on Lifeline Discount		-0.3 of 457.09	- 137.13
Conn Load : 222 Billed kWh : 50		Surcharge		0.02 of 561.50	11.23
		Sub-Total			- 125.90
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			17.59
		Transmission			0.21
		System Loss			2.42
		Distribution			17.69
		Others			- 9.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			58.79
		CURRENT BILL - SEPTEMBER 2017			389.98
		TOTAL AMOUNT DUE			389.58
		Please Pay on Due Date - 10/13/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 562.00			



Total Sales (VAT Inclusive)	389.98
Less : VAT	28.19
Amount Net of VAT	361.79
Less: BIR 2306	11.76
BIR 2307	6.67
SC/PWD DISCOUNT	0.00
Amount Due	343.36
Add : VAT	28.19
TOTAL AMOUNT DUE	371.55
VATable Sales	331.19
VAT Exempt Sales	30.60
VAT Zero Rated Sales	0.00
VAT Amount	28.19
TOTAL SALES	389.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/3496/0/10/09-30-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570382839237				
MORALES,RICHIE ANN ARDO Premise Address: 4-A CABANTAN STREET BARRIO LUZ, CEBU CITY Billing Address: 4-A CABANTAN STREET BARRIO LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5702-00-748-8	Account ID 5702007488-6	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 389.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57020074886

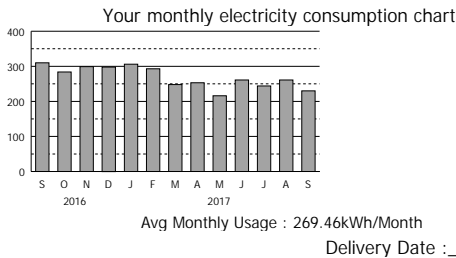
Bill ID 658681588624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65827216535

1011636889
Date : 09-29-2017
BC19/130.0/4500/1374176/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6582721653-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-49-263-3				PREVIOUS BALANCE		2,766.18	
Customer Information-----							
Name : LUCERNA,LUCILA MANSANADES				CURRENT CHARGES			
Premise Address: SITIO DAKIT GUADALUPE,CEBU CITY				Generation & Transmission			
Billing Address: SITIO DAKIT GUADALUPE,CEBU CITY							
TIN :				Generation Charge 5.0897/kWh 1,170.63			
				Transmission Charge 0.3503/kWh 80.57			
				System Loss Charge 0.7535/kWh 173.31			
				Sub-Total 1,424.51			
Metering Information-----				Distribution Charges			
Meter No : 557941 GS6 Pole No : 1374176				Distribution Charge 1.7506/kWh 402.64			
Serial No : 23417747 Multiplier : 1				Supply Charge 0.4118/kWh 94.71			
Period To : 09-21-2017 Pres Rdg : 16351				Metering Charge 0.6989/kWh 160.75			
Period From : 08-25-2017 Prev Rdg : 16121				4.50000/month 4.50			
No of Days : 27 Diff Rdg : 230				Sub-Total 662.60			
Avg kWh/day : 8.52 Registered : 230				Others			
Conn Load : 240 Billed kWh : 230				Subsidy on Lifeline Charge 0.0892/kWh 20.52			
				Senior Citizen Subsidy Charge 0.000163/kWh 0.04			
				Surcharge 0.02 of 2,766.00 55.32			
To Our Valued Customers:				Sub-Total 75.88			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local 16.22			
				Value Added Tax			
				Generation 80.90			
				Transmission 0.94			
				System Loss 11.14			
				Distribution 79.51			
				Others 11.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 35.90			
				Environmental Charge 0.0025/kWh 0.58			
				NPC Stranded Contract Costs 0.1938/kWh 44.57			
				NPC Stranded Debts 0.0265/kWh 6.10			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 42.09			
				Sub-Total 329.00			
				CURRENT BILL - SEPTEMBER 2017 2,491.99			
				Advance Payment/Credit Adjustments - 171.56			
				TOTAL AMOUNT DUE 5,086.61			
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 2,800.00			



Total Sales (VAT Inclusive)	2,491.99	
Less : VAT	183.54	
Amount Net of VAT	2,308.45	
Less: BIR 2306	76.47	
BIR 2307	43.58	VATable Sales 2,162.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.46
Amount Due	2,188.40	VAT Zero Rated Sales 0.00
Add : VAT	183.54	VAT Amount 183.54
TOTAL AMOUNT DUE	2,371.94	TOTAL SALES 2,491.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/130.0/4500/0/10/09-29-2017/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 658681588624				
LUCERNA,LUCILA MANSANADES Premise Address: SITIO DAKIT GUADALUPE,CEBU CITY Billing Address: SITIO DAKIT GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-49-263-3	Account ID 6582721653-5	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,086.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65827216535

BC19/130.0/4500/0/10/09-29-2017/86

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

98300200007

1011635171
Date : 09-27-2017
BC20/65.0/950/0268561/86

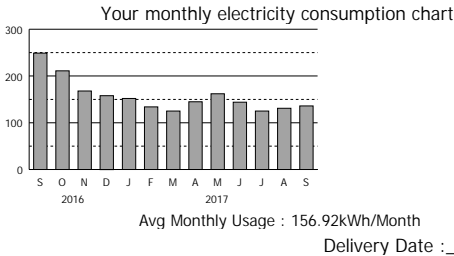
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9830020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-70-410-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : CABRAS,ESTRELLA				Generation & Transmission			
Premise Address: 53-A T PADILLA ST. CEBU CITY				Generation Charge		5.0897/kWh	692.20
Billing Address: 53-A T PADILLA ST. CEBU CITY				Transmission Charge		0.3503/kWh	47.64
				System Loss Charge		0.7535/kWh	102.48
				Sub-Total			842.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1119933		Pole No : 0268561		Supply Charge		0.4118/kWh	56.00
Serial No : 40075068		Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 09-27-2017		Pres Rdg : 4970				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 4834		Sub-Total			394.13
No of Days : 31		Diff Rdg : 136		Others			
Avg kWh/day : 4.39		Registered : 136		Subsidy on Lifeline Charge		0.0892/kWh	12.13
Conn Load : 45		Billed kWh : 136		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			47.84
				Transmission			0.56
				System Loss			6.58
				Distribution			47.30
				Others			2.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				NPC Stranded Debts		0.0265/kWh	3.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
				Sub-Total			190.64
				CURRENT BILL - SEPTEMBER 2017			1,439.24
				TOTAL AMOUNT DUE			1,439.21
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - AUGUST 29, 2017 - 1,382.10			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,439.24	
Less : VAT	104.86	
Amount Net of VAT	1,334.38	
Less: BIR 2306	43.70	
BIR 2307	25.16	VATable Sales 1,248.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.78
Amount Due	1,265.52	VAT Zero Rated Sales 0.00
Add : VAT	104.86	VAT Amount 104.86
TOTAL AMOUNT DUE	1,370.38	TOTAL SALES 1,439.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/950/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983387772645

CABRAS,ESTRELLA Premise Address: 53-A T PADILLA ST. CEBU CITY Billing Address: 53-A T PADILLA ST. CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-70-410-6	Account ID 9830020000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,439.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98300200007

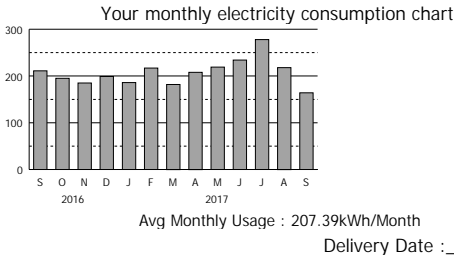
Bill ID 967493817311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96798100002

1011633099
Date : 09-27-2017
BC20/65.0/970/0268561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9679810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-017-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PONIO,MARIETHA G.		CURRENT CHARGES			
Premise Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY		Generation & Transmission			
Billing Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY		Generation Charge		5.0897/kWh	834.71
TIN :		Transmission Charge		0.3503/kWh	57.45
Metering Information-----		System Loss Charge		0.7535/kWh	123.57
Meter No : MTR1041378 Pole No : 0268561		Sub-Total			1,015.73
Serial No : 125284448 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 6358		Distribution Charge		1.7506/kWh	287.10
Period From : 08-27-2017 Prev Rdg : 6194		Supply Charge		0.4118/kWh	67.54
No of Days : 31 Diff Rdg : 164		Metering Charge		0.6989/kWh	114.62
Avg kWh/day : 5.29 Registered : 164		Sub-Total		5.00/month	5.00
Conn Load : 410 Billed kWh : 164		Others			474.26
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	14.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			14.66
Thank You.		Government Charges			
		Franchise Tax - Local			11.28
		Value Added Tax			
		Generation			57.69
		Transmission			0.67
		System Loss			7.95
		Distribution			56.91
		Others			3.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
		Sub-Total			229.76
		CURRENT BILL - SEPTEMBER 2017			1,734.41
		TOTAL AMOUNT DUE			1,734.41
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 2,297.06			



Total Sales (VAT Inclusive)	1,734.41	
Less : VAT	126.33	
Amount Net of VAT	1,608.08	
Less: BIR 2306	52.65	
BIR 2307	30.32	VATable Sales 1,504.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.43
Amount Due	1,525.11	VAT Zero Rated Sales 0.00
Add : VAT	126.33	VAT Amount 126.33
TOTAL AMOUNT DUE	1,651.44	TOTAL SALES 1,734.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/970/0/10/09-27-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967493817311

PONIO,MARIETHA G.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-017-5	9679810000-2	10/10/2017	SEPTEMBER/2017	1,734.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96798100002

BC20/65.0/970/0/10/09-27-2017/86

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

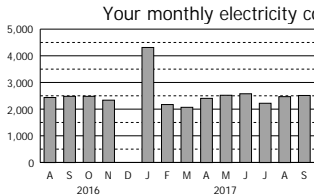
Bill ID 969379087640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96920200001

1011633209
Date : 09-27-2017
BC20/65.0/1060/0268582/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9692020000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-28-551-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ONDE,ALBERT D		CURRENT CHARGES			
Premise Address: 43 T. PADILLA ST CEBU CITY		Generation & Transmission			
Billing Address: 43 T. PADILLA ST CEBU CITY		Generation Charge		5.0897/kWh	12,785.33
		Transmission Charge		0.6044/kWh	1,518.25
		System Loss Charge		0.7353/kWh	1,847.07
		Sub-Total			16,150.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,397.51
Meter No : MTR1038876	Pole No : 0268582	Supply Charge		0.4118/kWh	1,034.44
Serial No : 126814578	Multiplier : 1	Metering Charge		0.6989/kWh	1,755.64
Period To : 09-27-2017	Pres Rdg : 767			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 98255	Sub-Total			7,192.59
No of Days : 31	Diff Rdg : -97488	Others			
Avg kWh/day : 81.03	Registered : 2512	Subsidy on Lifeline Charge		0.0892/kWh	224.07
Conn Load : 895	Billed kWh : 2512	Senior Citizen Subsidy Charge		0.000163/kWh	0.41
		Sub-Total			224.48
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			176.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			883.52
		Transmission			17.24
		System Loss			114.09
		Distribution			863.11
		Others			48.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	392.13
		Environmental Charge		0.0025/kWh	6.28
		NPC Stranded Contract Costs		0.1938/kWh	486.83
		NPC Stranded Debts		0.0265/kWh	66.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	459.70
		Sub-Total			3,514.37
		CURRENT BILL - SEPTEMBER 2017			27,082.09
		TOTAL AMOUNT DUE			27,082.09
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 26,616.72			



Avg Monthly Usage : 2,537.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27,082.09	
Less : VAT	1,926.11	
Amount Net of VAT	25,155.98	
Less: BIR 2306	802.55	
BIR 2307	474.89	VATable Sales 23,567.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,588.26
Amount Due	23,878.54	VAT Zero Rated Sales 0.00
Add : VAT	1,926.11	VAT Amount 1,926.11
TOTAL AMOUNT DUE	25,804.65	TOTAL SALES 27,082.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/1060/0/10/09-27-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969379087640

ONDE,ALBERT D
Premise Address: 43 T. PADILLA ST CEBU CITY
Billing Address: 43 T. PADILLA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-551-7	9692020000-1	10/10/2017	SEPTEMBER/2017	27,082.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96920200001

BC20/65.0/1060/0/10/09-27-2017/86

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

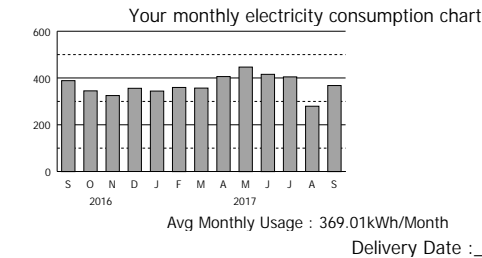
Bill ID 493270486421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49310200008

1011635703
Date : 09-27-2017
BC20/65.0/1230/0231834/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4931020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-87-746-9		PREVIOUS BALANCE	- 9.50
Customer Information-----		CURRENT CHARGES	
Name : MANGUBAT,LILIAN		Generation & Transmission	
Premise Address: 79A T PADILLA ST		Generation Charge	5.0897/kWh 1,873.55
Billing Address: 79A T PADILLA ST		Transmission Charge	0.3503/kWh 128.95
		System Loss Charge	0.7535/kWh 277.37
		Sub-Total	2,279.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 644.41
Meter No : 526323 RGS6	Pole No : 0231834	Supply Charge	0.4118/kWh 151.59
Serial No : 63707570	Multiplier : 1	Metering Charge	0.6989/kWh 257.27
Period To : 09-27-2017	Pres Rdg : 17639		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 17271	Sub-Total	1,058.27
No of Days : 31	Diff Rdg : 368	Others	
Avg kWh/day : 11.87	Registered : 368	Subsidy on Lifeline Charge	0.0892/kWh 32.84
Conn Load : 62	Billed kWh : 368	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	32.90
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	25.28
		Value Added Tax	
		Generation	129.48
		Transmission	1.51
		System Loss	17.83
		Distribution	126.99
		Others	6.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.46
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.34
		NPC Stranded Debts	0.0265/kWh 9.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 67.36
		Sub-Total	514.90
		CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)	3,885.94
		TOTAL AMOUNT DUE	3,876.44
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 3,050.00	



Total Sales (VAT Inclusive)	3,885.94	
Less : VAT	282.79	
Amount Net of VAT	3,603.15	
Less: BIR 2306	117.83	
BIR 2307	67.93	VATable Sales 3,371.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.11
Amount Due	3,417.39	VAT Zero Rated Sales 0.00
Add : VAT	282.79	VAT Amount 282.79
TOTAL AMOUNT DUE	3,700.18	TOTAL SALES 3,885.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1230/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493270486421

MANGUBAT,LILIAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 79A T PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 79A T PADILLA ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-746-9	4931020000-8	10/10/2017	SEPTEMBER/2017	3,876.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49310200008

BC20/65.0/1230/0/10/09-27-2017/86

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

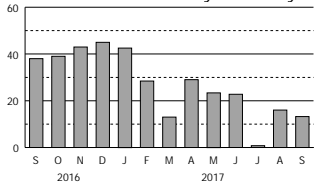
Bill ID 474011758537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47430200007

1011633231
Date : 09-27-2017
BC20/65.0/1560/0231771/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4743020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-79-674-7		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : MERIN,LILIA		Generation & Transmission	
Premise Address: BK 41 T PADILLA ST		Generation Charge	5.0897/kWh 67.44
Billing Address: BK 41 T PADILLA ST		Transmission Charge	0.3503/kWh 4.64
		System Loss Charge	0.7535/kWh 9.98
		Sub-Total	82.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 23.20
Meter No : 526296 RGS6	Pole No : 0231771	Supply Charge	0.4118/kWh 5.46
Serial No : 62654658	Multiplier : 1	Metering Charge	0.6989/kWh 9.26
Period To : 09-27-2017	Pres Rdg : 2718		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 2705	Sub-Total	42.92
No of Days : 31	Diff Rdg : 13	Others	
Avg kWh/day : 0.43	Registered : 13	Subsidy on Lifeline Discount	-1. of 119.98 - 119.98
Conn Load : 0	Billed kWh : 13	Surcharge	0.02 of 14.50 0.29
		Sub-Total	- 119.69
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	4.66
		Transmission	0.06
		System Loss	0.65
		Distribution	5.15
		Others	- 9.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.06
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.57
		NPC Stranded Debts	0.0265/kWh 0.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.42
		Sub-Total	8.11
		CURRENT BILL - SEPTEMBER 2017(ESTIMATE)	13.40
		TOTAL AMOUNT DUE	12.99
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 15.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13.40
		Less : VAT	0.64
Avg Monthly Usage : 27.25kWh/Month		Amount Net of VAT	12.76
Delivery Date : _____		Less: BIR 2306	0.27
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	12.38
		Add : VAT	0.64
		TOTAL AMOUNT DUE	13.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.29
		VAT Exempt Sales	7.47
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	13.40
BC20/65.0/1560/0/10/09-27-2017/86			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 474011758537

MERIN,LILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BK 41 T PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BK 41 T PADILLA ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-79-674-7	4743020000-7	10/10/2017	SEPTEMBER/2017	12.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47430200007

BC20/65.0/1560/0/10/09-27-2017/86

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

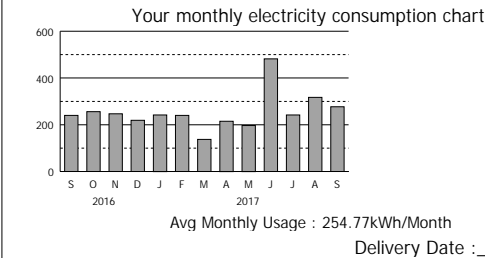
Bill ID 494877395819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49430200003

1011635713
Date : 09-27-2017
BC20/65.0/1830/0231736/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4943020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-79-773-5		PREVIOUS BALANCE	- 12.01
Customer Information-----		CURRENT CHARGES	
Name : VEGA,ANGELO C		Generation & Transmission	
Premise Address: 75D T PADILLA ST		Generation Charge	5.0897/kWh 1,409.85
Billing Address: 75D T PADILLA ST		Transmission Charge	0.3503/kWh 97.03
		System Loss Charge	0.7535/kWh 208.72
		Sub-Total	1,715.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 484.92
Meter No : 495571 GS6	Pole No : 0231736	Supply Charge	0.4118/kWh 114.07
Serial No : 76746475	Multiplier : 1	Metering Charge	0.6989/kWh 193.60
Period To : 09-27-2017	Pres Rdg : 14395		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 14118	Sub-Total	797.59
No of Days : 31	Diff Rdg : 277	Others	
Avg kWh/day : 8.94	Registered : 277	Subsidy on Lifeline Charge	0.0892/kWh 24.71
Conn Load : 0	Billed kWh : 277	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 2,688.00 53.76
		Sub-Total	78.52
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	19.44
		Value Added Tax	
		Generation	97.42
		Transmission	1.14
		System Loss	13.41
		Distribution	95.71
		Others	11.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.24
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.68
		NPC Stranded Debts	0.0265/kWh 7.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.69
		Sub-Total	394.52
		CURRENT BILL - SEPTEMBER 2017	2,986.23
		TOTAL AMOUNT DUE	2,974.22
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 17, 2017 - 2,700.00	



Total Sales (VAT Inclusive)	2,986.23	
Less : VAT	219.44	
Amount Net of VAT	2,766.79	
Less: BIR 2306	91.44	
BIR 2307	52.22	VATable Sales 2,591.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.08
Amount Due	2,623.13	VAT Zero Rated Sales 0.00
Add : VAT	219.44	VAT Amount 219.44
TOTAL AMOUNT DUE	2,842.57	TOTAL SALES 2,986.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/1830/0/10/09-27-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494877395819				
VEGA,ANGELO C Premise Address: 75D T PADILLA ST Billing Address: 75D T PADILLA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-79-773-5	Account ID 4943020000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,974.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49430200003

BC20/65.0/1830/0/10/09-27-2017/86

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

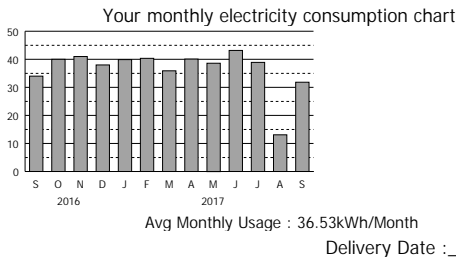
Bill ID 975924903471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97558618233

1011634031
Date : 09-27-2017
BC20/65.0/1995/0229532/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9755861823-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-97-506-3		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ALBUTRA,MARGARITA ALBOS		CURRENT CHARGES			
Premise Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY		Generation & Transmission			
Billing Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY		Generation Charge		5.0897/kWh	162.11
		Transmission Charge		0.3503/kWh	11.16
		System Loss Charge		0.7535/kWh	24.00
		Sub-Total			197.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	55.76
Meter No : 541284 GS6 Pole No : 0229532		Supply Charge		0.4118/kWh	13.12
Serial No : 94204979 Multiplier : 1		Metering Charge		0.6989/kWh	22.26
Period To : 09-27-2017 Pres Rdg : 2014				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1982		Sub-Total			96.14
No of Days : 31 Diff Rdg : 32		Others			
Avg kWh/day : 1.03 Registered : 32		Subsidy on Lifeline Discount		-0.5 of 293.41	- 146.71
Conn Load : 333 Billed kWh : 32		Sub-Total			- 146.71
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.10
Thank You.		Value Added Tax			
		Generation			11.20
		Transmission			0.13
		System Loss			1.54
		Distribution			11.54
		Others			- 12.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.96
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.17
		NPC Stranded Debts		0.0265/kWh	0.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.83
		Sub-Total			31.31
		CURRENT BILL - SEPTEMBER 2017(ESTIMATE)			178.01
		TOTAL AMOUNT DUE			177.91
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 243.00			



Total Sales (VAT Inclusive)	178.01	
Less : VAT	12.33	
Amount Net of VAT	165.68	
Less: BIR 2306	5.13	
BIR 2307	2.96	VATable Sales 146.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.98
Amount Due	157.59	VAT Zero Rated Sales 0.00
Add : VAT	12.33	VAT Amount 12.33
TOTAL AMOUNT DUE	169.92	TOTAL SALES 178.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/1995/0/10/09-27-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975924903471				
ALBUTRA,MARGARITA ALBOS Premise Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY Billing Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-97-506-3	Account ID 9755861823-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 177.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97558618233

BC20/65.0/1995/0/10/09-27-2017/86

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

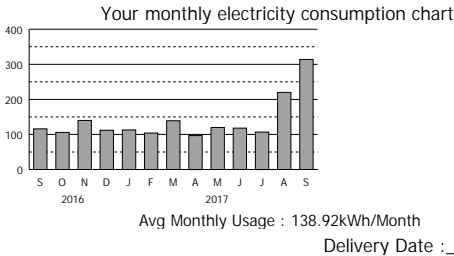
Bill ID 783760109964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78322700432

1011638859
Date : 09-28-2017
BC21/108.1/20110/0409450/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7832270043-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-950-2				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : TANUDTANUD,FE PUGOY				Generation & Transmission			
Premise Address: 5 M.DELA CONCEPCION ST PASIL				Generation Charge		5.0897/kWh	1,598.17
Billing Address: 5 M.DELA CONCEPCION ST PASIL				Transmission Charge		0.3503/kWh	109.99
				System Loss Charge		0.7535/kWh	236.60
				Sub-Total			1,944.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	549.69
Meter No : MTR1077391		Pole No : 0409450		Supply Charge		0.4118/kWh	129.31
Serial No : 40010190		Multiplier : 1		Metering Charge		0.6989/kWh	219.45
Period To : 09-27-2017		Pres Rdg : 3465				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 3151		Sub-Total			903.45
No of Days : 31		Diff Rdg : 314		Others			
Avg kWh/day : 10.13		Registered : 314		Subsidy on Lifeline Charge		0.0892/kWh	28.01
Conn Load : 236		Billed kWh : 314		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			28.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			110.45
				Transmission			1.29
				System Loss			15.21
				Distribution			108.41
				Others			5.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.01
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	60.85
				NPC Stranded Debts		0.0265/kWh	8.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.46
				Sub-Total			439.32
				CURRENT BILL - SEPTEMBER 2017			3,315.59
				TOTAL AMOUNT DUE			3,314.92
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 2,318.00			



Total Sales (VAT Inclusive)	3,315.59	
Less : VAT	241.32	
Amount Net of VAT	3,074.27	
Less: BIR 2306	100.55	
BIR 2307	57.96	VATable Sales 2,876.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.00
Amount Due	2,915.76	VAT Zero Rated Sales 0.00
Add : VAT	241.32	VAT Amount 241.32
TOTAL AMOUNT DUE	3,157.08	TOTAL SALES 3,315.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.1/20110/0/10/09-28-2017/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 783760109964				
TANUDTANUD,FE PUGOY Premise Address: 5 M.DELA CONCEPCION ST PASIL Billing Address: 5 M.DELA CONCEPCION ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-46-950-2	Account ID 7832270043-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,314.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78322700432

BC21/108.1/20110/0/10/09-28-2017/86

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

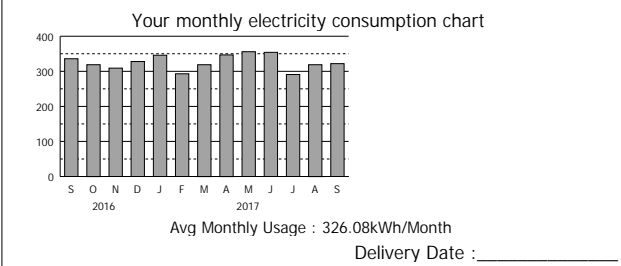
Bill ID 415788576887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41540838517

1011637775
Date : 09-28-2017
BC21/108.1/21850/1191296/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4154083851-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-35-113-9		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : DOSDOS,SEVERINO JR. LISTON		CURRENT CHARGES			
Premise Address: 19 M. DELA CONCEPCION ST. PASIL		Generation & Transmission			
Billing Address: 19 M. DELA CONCEPCION ST. PASIL		Generation Charge		5.0897/kWh	1,638.88
		Transmission Charge		0.3503/kWh	112.80
		System Loss Charge		0.7535/kWh	242.63
		Sub-Total			1,994.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : 506651 GS6	Pole No : 1191296	Supply Charge		0.4118/kWh	132.60
Serial No : 81657242	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 09-27-2017	Pres Rdg : 25250			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 24928	Sub-Total			926.34
No of Days : 31	Diff Rdg : 322	Others			
Avg kWh/day : 10.39	Registered : 322	Subsidy on Lifeline Charge		0.0892/kWh	28.72
Conn Load : 2660	Billed kWh : 322	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Sub-Total			28.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			22.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			113.25
		Transmission			1.32
		System Loss			15.59
		Distribution			111.16
		Others			6.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.93
		Sub-Total			450.49
		CURRENT BILL - SEPTEMBER 2017			3,399.91
		TOTAL AMOUNT DUE			3,399.67
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 3,433.00			



Total Sales (VAT Inclusive)	3,399.91
Less : VAT	247.43
Amount Net of VAT	3,152.48
Less: BIR 2306	103.11
BIR 2307	59.43
SC/PWD DISCOUNT	0.00
Amount Due	2,989.94
Add : VAT	247.43
TOTAL AMOUNT DUE	3,237.37
VATable Sales	2,949.42
VAT Exempt Sales	203.06
VAT Zero Rated Sales	0.00
VAT Amount	247.43
TOTAL SALES	3,399.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/21850/0/10/09-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415788576887				
DOSDOS,SEVERINO JR. LISTON Premise Address: 19 M. DELA CONCEPCION ST. PASIL Billing Address: 19 M. DELA CONCEPCION ST. PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-35-113-9	Account ID 4154083851-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,399.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41540838517

BC21/108.1/21850/0/10/09-28-2017/86

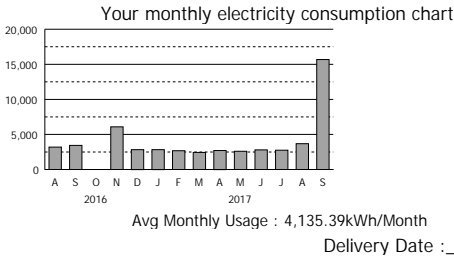
1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73336100000

1011636695
Date : 09-28-2017
BC07/963.1/77810/0413302/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333610000-0		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1841-37-125-4		PREVIOUS BALANCE		- 896.72	
Customer Information-----					
Name : YU,CHARLIE		CURRENT CHARGES			
Premise Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY		Generation & Transmission			
Billing Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY		Generation Charge		5.0277/kWh	78,834.34
		Transmission Charge		0.547/kWh	8,576.96
		System Loss Charge		0.7423/kWh	11,639.26
		Sub-Total			99,050.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	21,469.06
Period To : 09-11-2017	Pres Rdg : 19651	Supply Charge		460.54/month	460.54
Period From : 08-11-2017	Prev Rdg : 19259	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 392	Sub-Total			22,454.68
Avg kWh/day : 505.81	Registered : 15680	Others			
Conn Load : 64800	Billed kWh : 15680	Subsidy on Lifeline Charge		0.0955/kWh	1,497.44
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000164/kWh	2.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 37,003.50	740.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 95.65
Thank You.		Sub-Total			2,144.43
		Government Charges			
		Franchise Tax - Local			927.35
		Value Added Tax			
		Generation			6,175.58
		Transmission			79.43
		System Loss			819.94
		Distribution			2,694.56
		Others			368.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,447.65
		Environmental Charge		0.0025/kWh	39.20
		NPC Stranded Contract Costs		0.1938/kWh	3,038.78
		NPC Stranded Debts		0.0265/kWh	415.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,869.44
		Sub-Total			19,876.06
		CURRENT BILL - SEPTEMBER 2017			143,525.73
		TOTAL AMOUNT DUE			142,629.01
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 100.00			



Total Sales (VAT Inclusive)	143,525.73	
Less : VAT	10,138.12	
Amount Net of VAT	133,387.61	
Less: BIR 2306	4,224.22	
BIR 2307	2,491.54	VATable Sales 123,649.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,737.94
Amount Due	126,671.85	VAT Zero Rated Sales 0.00
Add : VAT	10,138.12	VAT Amount 10,138.12
TOTAL AMOUNT DUE	136,809.97	TOTAL SALES 143,525.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/963.1/77810/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733031708073

YU,CHARLIE
Premise Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY
Billing Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-125-4	7333610000-0	10/11/2017	SEPTEMBER/2017	142,629.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73336100000

Bill ID 434914272846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43417437340

1011636522
Date : 09-28-2017
BC15/930.5/967/1372626/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4341743734-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1853-90-950-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MONOCRETE READY MIX CORP.				Generation & Transmission			
Premise Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO				Generation Charge		5.0897/kWh	3,725.66
Billing Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	129.49
TIN :				Sub-Total		20,557.65	
Metering Information-----				Distribution Charges			
Period To : 09-20-2017 Pres Rdg : 1788.400				Distribution Charge		0.2922/kWh	213.89
Period From : 08-20-2017 Prev Rdg : 1782.300						205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 6.100				Supply Charge		0.0442/kWh	32.35
Avg kWh/day : 23.61 Registered : 732						1,131.63/month	1,131.63
Conn Load : 239841 Billed kWh : 732				Metering Charge		0.023/kWh	16.84
						589.19/month	589.19
Power Metering Information-----				Sub-Total		12,265.90	
Meter No : 2479 EGA0 Pole No : 1372626				Others			
Serial No : 09954310 Multiplier : 120				Subsidy on Lifeline Charge			
						0.0892/kWh	65.29
RdgDate: 09-20-2017 08-20-2017				Senior Citizen Subsidy Charge		0.000163/kWh	0.12
Demand : 15.937 15.678				Power Factor Penalty			445.24
kWh : 1788.400 1782.300				Surcharge		0.02 of 61,230.50	1,224.61
kVAR : 1705.700 1701.700				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.47
Billed Demand : 50.000 Billed kVAR : 480				Sub-Total		1,730.79	
Power Factor Value : 0.8362				Government Charges			
				Franchise Tax - Local		259.16	
				Value Added Tax			
				Generation		257.45	
				Transmission		163.93	
				System Loss		7.24	
				Distribution		1,471.91	
				Others		238.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	114.26
				Environmental Charge		0.0025/kWh	1.83
				NPC Stranded Contract Costs		0.1938/kWh	141.86
				NPC Stranded Debts		0.0265/kWh	19.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	133.96
				Sub-Total		2,809.79	
				CURRENT BILL - SEPTEMBER 2017		37,364.13	
				TOTAL AMOUNT DUE		37,364.13	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 61,230.46			

Your monthly electricity consumption chart

Avg Monthly Usage : 3,915.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	37,364.13
Less : VAT	2,139.32
Amount Net of VAT	35,224.81
Less: BIR 2306	891.37
BIR 2307	696.27
SC/PWD DISCOUNT	0.00
Amount Due	33,637.17
Add : VAT	2,139.32
TOTAL AMOUNT DUE	35,776.49

VATable Sales	34,554.34
VAT Exempt Sales	670.47
VAT Zero Rated Sales	0.00
VAT Amount	2,139.32
TOTAL SALES	37,364.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/930.5/967/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434914272846

MONOCRETE READY MIX CORP.
Premise Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO
Billing Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-950-5	4341743734-0	10/11/2017	SEPTEMBER/2017	37,364.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

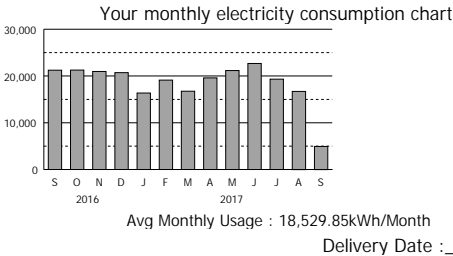
Bill ID 839146880120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83967100005

1011636518
Date : 09-28-2017
BC15/931.0/1580/0348590/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8396710000-5				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1825-69-671-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TOYOTA CEBU CITY INC				Generation & Transmission			
Premise Address: M J CUENCO AVE				Generation Charge		5.0897/kWh	25,163.48
Billing Address: M J CUENCO AVE				Transmission Charge		334.05/kW	20,043.00
				System Loss Charge		0.1769/kWh	874.59
				Sub-Total			46,081.07
TIN : 081-000-313-856				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,444.64
Period To : 09-20-2017		Pres Rdg : 26847.200		205.64/kW			12,338.40
Period From : 08-20-2017		Prev Rdg : 26806.000		Supply Charge		0.0442/kWh	218.52
No of Days : 31		Diff Rdg : 41.200		1,131.63/month			1,131.63
Avg kWh/day : 159.48		Registered : 4944		Metering Charge		0.023/kWh	113.71
Conn Load : 182770		Billed kWh : 4944		589.19/month			589.19
Power Metering Information-----				Sub-Total			15,836.09
Meter No : 1707EGA0		Pole No : 0348590		Others			
Serial No : 28334537		Multiplier : 120		Subsidy on Lifeline Charge		0.0892/kWh	441.00
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	0.81
RdgDate: 09-20-2017		08-20-2017		Surcharge		0.02 of 150,097.00	3,001.94
Demand : 110.803		110.612		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 30.16
kWh : 26847.200		26806.000		Sub-Total			3,413.59
kVAR :				Government Charges			
Billed Demand : 60.000		Billed kVAR :		Franchise Tax - Local			489.97
Power Factor Value : 1.0000				Value Added Tax			
				Generation			1,738.90
				Transmission			196.72
				System Loss			48.96
				Distribution			1,900.33
				Others			468.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	771.76
				Environmental Charge		0.0025/kWh	12.36
				NPC Stranded Contract Costs		0.1938/kWh	958.15
				NPC Stranded Debts		0.0265/kWh	131.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	904.75
				Sub-Total			7,621.35
				CURRENT BILL - SEPTEMBER 2017			72,952.10
				TOTAL AMOUNT DUE			72,952.10
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 150,097.18			



Total Sales (VAT Inclusive)	72,952.10	
Less : VAT	4,353.34	
Amount Net of VAT	68,598.76	
Less: BIR 2306	1,813.90	
BIR 2307	1,316.41	VATable Sales 65,330.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,268.01
Amount Due	65,468.45	VAT Zero Rated Sales 0.00
Add : VAT	4,353.34	VAT Amount 4,353.34
TOTAL AMOUNT DUE	69,821.79	TOTAL SALES 72,952.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/931.0/1580/0/10/09-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 839146880120				
TOYOTA CEBU CITY INC Premise Address: M J CUENCO AVE Billing Address: M J CUENCO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-69-671-3	Account ID 8396710000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 72,952.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83967100005

BC15/931.0/1580/0/10/09-28-2017/87

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

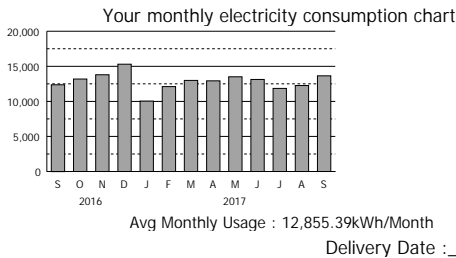
Bill ID 924906681318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92425100002

1011636520
Date : 09-28-2017
BC15/931.0/1720/0390766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9242510000-2	Rate Schedule :	05-P-50
Collection Ref. Code	: 1823-42-668-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name : F F SIBI ENTERPRISES INC		CURRENT CHARGES	
Premise Address: 55 P GOMEZ & D JAKOSALEM STS CEBU CITY		Generation & Transmission	
Billing Address: 55 P GOMEZ & D JAKOSALEM STS CEBU CITY		Generation Charge	5.0897/kWh 69,423.51
		Transmission Charge	334.05/kW 29,048.99
		System Loss Charge	0.1769/kWh 2,412.92
		Sub-Total	100,885.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 3,985.61
Period To :	09-20-2017		205.64/kW 17,882.45
Period From :	08-20-2017		
No of Days :	31	Supply Charge	0.0442/kWh 602.89
Avg kWh/day :	440.00		1,131.63/month 1,131.63
Conn Load :	135603	Metering Charge	0.023/kWh 313.72
	Billed kWh : 13640		589.19/month 589.19
Power Metering Information-----		Sub-Total	24,505.49
Meter No : HBG1700059	Pole No : 0390766	Others	
Serial No : 17979881	Multiplier : 80	Subsidy on Lifeline Charge	0.0892/kWh 1,216.69
		Senior Citizen Subsidy Charge	0.000163/kWh 2.22
Pres Reading	Prev Reading	Consumption	
RdgDate: 09-20-2017	08-25-2017		Power Factor Penalty 3,623.11
Demand : 1.087	0.000		Surcharge 0.02 of 124,934.00 2,498.68
kWh : 150.400	0.000		Interclass Cross Subsidy Adjustment -0.0061/kWh - 83.20
kVAR : 117.500	0.000		Sub-Total 7,257.50
		Government Charges	
Meter No : 1696EGA0	Pole No : 0390766	Franchise Tax - Local	994.85
Serial No : 28334525	Multiplier : 80	Value Added Tax	
Pres Reading	Prev Reading	Consumption	
RdgDate: 08-25-2017	08-20-2017		Generation 4,797.46
Demand : 87.688	87.049		Transmission 285.11
kWh : 16948.300	16928.200		System Loss 135.09
kVAR : 11456.900	11441.700		Distribution 2,940.66
			Others 990.28
Billed Demand : 86.960	Billed kVAR : 10616	Universal Charge	
Power Factor Value : 0.7891		Missionary Electrification	0.1561/kWh 2,129.20
		Environmental Charge	0.0025/kWh 34.10
		NPC Stranded Contract Costs	0.1938/kWh 2,643.43
		NPC Stranded Debts	0.0265/kWh 361.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2,496.12
		Sub-Total	17,807.76
		CURRENT BILL - SEPTEMBER 2017	150,456.17
		TOTAL AMOUNT DUE	150,456.17
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 124,933.85	



Total Sales (VAT Inclusive)	150,456.17	
Less : VAT	9,148.60	
Amount Net of VAT	141,307.57	
Less: BIR 2306	3,811.92	
BIR 2307	2,672.87	VATable Sales 132,648.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,659.16
Amount Due	134,822.78	VAT Zero Rated Sales 0.00
Add : VAT	9,148.60	VAT Amount 9,148.60
TOTAL AMOUNT DUE	143,971.38	TOTAL SALES 150,456.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/931.0/1720/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924906681318				
F F SIBI ENTERPRISES INC Premise Address: 55 P GOMEZ & D JAKOSALEM STS CEBU CITY Billing Address: 55 P GOMEZ & D JAKOSALEM STS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-42-668-9	Account ID 9242510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 150,456.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92425100002

BC15/931.0/1720/0/10/09-28-2017/87

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

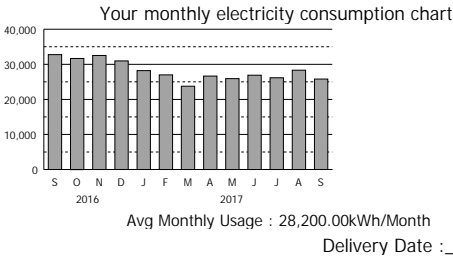
Bill ID 193737424070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19371747353

1011636527
Date : 09-28-2017
BC15/978.1/1/1102960/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1937174735-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-27-932-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM (Generation & Transmission			
Premise Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU				Generation Charge		5.0897/kWh	131,314.26
Billing Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU				Transmission Charge		0.3503/kWh	9,037.74
				System Loss Charge		0.7535/kWh	19,440.30
				Sub-Total			159,792.30
TIN : 280-952-144-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45,165.48
Meter No : MTR1175979		Pole No : 1102960		Supply Charge		0.4118/kWh	10,624.44
Serial No : 16975219		Multiplier : 120		Metering Charge		0.6989/kWh	18,031.62
Period To : 09-20-2017		Pres Rdg : 3896		5.00/month			5.00
Period From : 08-20-2017		Prev Rdg : 3681		Sub-Total			73,826.54
No of Days : 31		Diff Rdg : 215		Others			
Avg kWh/day : 832.26		Registered : 25800		Subsidy on Lifeline Charge		0.0892/kWh	2,301.36
Conn Load : 25800		Billed kWh : 25800		Senior Citizen Subsidy Charge		0.000163/kWh	4.21
				Surcharge		0.02 of 304,179.00	6,083.58
To Our Valued Customers:				Sub-Total			8,389.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1,815.03
Thank You.				Value Added Tax			
				Generation			9,074.40
				Transmission			105.47
				System Loss			1,249.20
				Distribution			8,859.18
				Others			1,224.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4,027.38
				Environmental Charge		0.0025/kWh	64.50
				NPC Stranded Contract Costs		0.1938/kWh	5,000.04
				NPC Stranded Debts		0.0265/kWh	683.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4,721.40
				Sub-Total			36,824.80
				CURRENT BILL - SEPTEMBER 2017			278,832.79
				TOTAL AMOUNT DUE			278,832.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 304,179.04			



Total Sales (VAT Inclusive)	278,832.79		
Less : VAT	20,512.75		
Amount Net of VAT	258,320.04		
Less: BIR 2306	8,546.98		
BIR 2307	4,876.46	VATable Sales	242,007.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,312.05
Amount Due	244,896.60	VAT Zero Rated Sales	0.00
Add : VAT	20,512.75	VAT Amount	20,512.75
TOTAL AMOUNT DUE	265,409.35	TOTAL SALES	278,832.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/978.1/1/0/10/09-28-2017/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 193737424070				
CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM CORP. Premise Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU Billing Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-27-932-2	Account ID 1937174735-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 278,832.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19371747353

BC15/978.1/1/0/10/09-28-2017/87

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

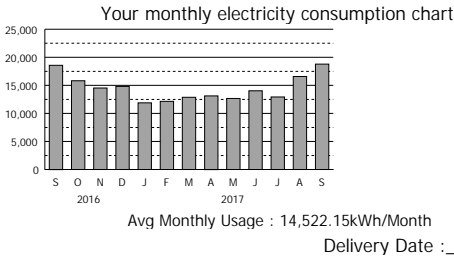
Bill ID 500988924988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50090300000

1011637042
Date : 09-29-2017
BC16/936.0/670/0168364/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5009030000-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1845-41-896-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GO,HAW SING O		Generation & Transmission	
Premise Address: #273 INFRONT OF PRINCE WAREHOUSE AC CORTES AVE. ALANG-ALANG MANDAUE CITY		Generation Charge	5.0897/kWh 95,625.28
Billing Address: #273 INFRONT OF PRINCE WAREHOUSE AC CORTES AVE. ALANG-ALANG MANDAUE CITY		Transmission Charge	334.05/kW 20,671.01
TIN :		System Loss Charge	0.1769/kWh 3,323.60
Metering Information-----		Sub-Total	119,619.89
Period To : 09-22-2017 Pres Rdg : 39218.600		Distribution Charges	
Period From : 08-22-2017 Prev Rdg : 38748.900		Distribution Charge	0.2922/kWh 5,489.85
No of Days : 30 Diff Rdg : 469.700			205.64/kW 12,725.00
Avg kWh/day : 626.27 Registered : 18788		Supply Charge	0.0442/kWh 830.43
Conn Load : 96261 Billed kWh : 18788			1,131.63/month 1,131.63
Power Metering Information-----		Metering Charge	0.023/kWh 432.12
Meter No : 2338 EGA0 Pole No : 0168364			589.19/month 589.19
Serial No : 09954319 Multiplier : 40		Sub-Total	21,198.22
RdgDate: 09-22-2017 08-22-2017 Consumption		Others	
Demand : 127.602 126.055 61.880		Subsidy on Lifeline Charge	0.0892/kWh 1,675.89
kWh : 39218.600 38748.900 18788.000		Senior Citizen Subsidy Charge	0.000163/kWh 3.06
kVAR : 12107.100 12051.200 2236.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 114.61
Billed Demand : 61.880 Billed kVAR : 2236		Sub-Total	1,564.34
Power Factor Value : 0.9930		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	711.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	6,608.14
Thank You.		Transmission	202.88
		System Loss	186.06
		Distribution	2,543.79
		Others	273.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,932.80
		Environmental Charge	0.0025/kWh 46.97
		NPC Stranded Contract Costs	0.1938/kWh 3,641.11
		NPC Stranded Debts	0.0265/kWh 497.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,438.20
		Sub-Total	21,082.88
		CURRENT BILL - SEPTEMBER 2017	163,465.33
		TOTAL AMOUNT DUE	163,465.33
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 139,133.04	



Total Sales (VAT Inclusive)	163,465.33	
Less : VAT	9,814.02	
Amount Net of VAT	153,651.31	
Less: BIR 2306	4,089.19	
BIR 2307	2,861.89	VATable Sales 142,382.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11,268.86
Amount Due	146,700.23	VAT Zero Rated Sales 0.00
Add : VAT	9,814.02	VAT Amount 9,814.02
TOTAL AMOUNT DUE	156,514.25	TOTAL SALES 163,465.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/670/0/21/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500988924988				
GO,HAW SING O Premise Address: #273 INFRONT OF PRINCE WAREHOUSE AC CORTES AVE. ALANG-ALANG MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-41-896-4	Account ID 5009030000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 163,465.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

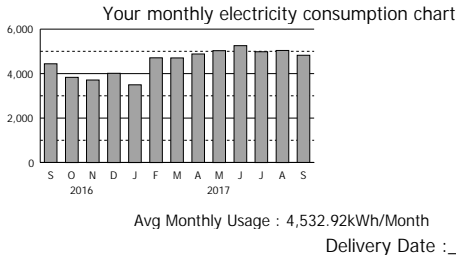
50090300000

BC16/936.0/670/0/21/09-29-2017/87

17231200001

1011636592
Date : 09-28-2017
BC17/937.0/510/0195171/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1723120000-1		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1841-31-524-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMBIT,ANALYN ABELLA				Generation & Transmission			
Premise Address: TINGUB MANDAUE CITY				Generation Charge		5.0897/kWh	24,552.71
Billing Address: TINGUB MANDAUE CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	853.37
				Sub-Total			42,108.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,409.57
Period To : 09-23-2017	Pres Rdg :			205.64/kW			10,282.00
Period From : 08-23-2017	Prev Rdg :			Supply Charge		0.0442/kWh	213.22
No of Days : 31	Diff Rdg :			1,131.63/month			1,131.63
Avg kWh/day : 155.61	Registered :			Metering Charge		0.023/kWh	110.95
Conn Load : 116720	Billed kWh :	4824		589.19/month			589.19
Power Metering Information-----				Sub-Total			13,736.56
Meter No : HBG1700070	Pole No :	0195171		Others			
Serial No : 17979892	Multiplier :	80		Subsidy on Lifeline Charge		0.0892/kWh	430.30
				Senior Citizen Subsidy Charge		0.000163/kWh	0.79
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 29.43
				Sub-Total			401.66
				Government Charges			
				Franchise Tax - Local			281.23
				Value Added Tax			
				Generation			1,696.69
				Transmission			163.93
				System Loss			47.78
				Distribution			1,648.39
				Others			81.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	753.02
				Environmental Charge		0.0025/kWh	12.06
				NPC Stranded Contract Costs		0.1938/kWh	934.89
				NPC Stranded Debts		0.0265/kWh	127.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	882.79
				Sub-Total			6,630.57
				CURRENT BILL - SEPTEMBER 2017		62,877.37	
				TOTAL AMOUNT DUE		62,877.37	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 61,196.83			



Total Sales (VAT Inclusive)	62,877.37	
Less : VAT	3,638.74	
Amount Net of VAT	59,238.63	
Less: BIR 2306	1,516.15	
BIR 2307	1,130.56	VATable Sales 56,246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,991.83
Amount Due	56,591.92	VAT Zero Rated Sales 0.00
Add : VAT	3,638.74	VAT Amount 3,638.74
TOTAL AMOUNT DUE	60,230.66	TOTAL SALES 62,877.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/937.0/510/0/21/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172635982815				
AMBIT,ANALYN ABELLA Premise Address: TINGUB MANDAUE CITY Billing Address: TINGUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-31-524-9	Account ID 1723120000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 62,877.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17231200001

Bill ID 206044582784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

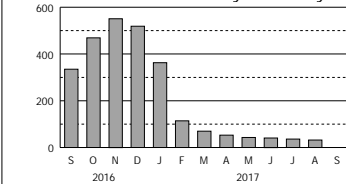
BILLING STATEMENT

20639863909

1011636707
Date : 09-28-2017
BC17/938.0/109/1166613/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2063986390-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-98-188-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MELODY GO				Generation & Transmission			
Premise Address: 2009-W CALYX CENTRE I.T PARK APAS,LAHUG				Distribution Charges			
Billing Address: 2009-W CALYX CENTRE I.T PARK APAS,LAHUG				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Surcharge		0.02 of 178.50	3.57
Metering Information-----				Sub-Total			3.57
Meter No : MTR1020924 Pole No : 1166613				Government Charges			
Serial No : 10149160 Multiplier : 1				Franchise Tax - Local			0.06
Period To : 09-23-2017 Pres Rdg : 9167				Value Added Tax			
Period From : 08-23-2017 Prev Rdg : 9167				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			0.44
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 15400 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			1.10
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			9.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			9.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/11/2017			
Thank You.				LAST PAYMENT - SEPTEMBER 19, 2017 - 178.26			

Your monthly electricity consumption chart



Avg Monthly Usage : 202.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.67
Less : VAT	1.04
Amount Net of VAT	8.63
Less: BIR 2306	0.43
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	1.04
TOTAL AMOUNT DUE	9.07
VATable Sales	8.57
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	9.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/109/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206044582784

LIM,MELODY GO	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: 2009-W CALYX CENTRE I.T PARK APAS,LAHUG	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: 2009-W CALYX CENTRE I.T PARK APAS,LAHUG	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-188-2	2063986390-9	10/11/2017	SEPTEMBER/2017	9.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20639863909

BC17/938.0/109/0/10/09-28-2017/87

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

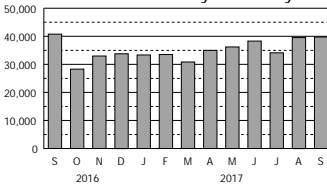
Bill ID 489542212728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48965490708

1011636648
Date : 09-28-2017
BC17/938.0/15025/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4896549070-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-50-257-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INNOLAND DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK		Generation & Transmission	
Billing Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK		Generation Charge	5.0897/kWh 202,300.31
TIN :		Transmission Charge	226.72/kW 36,048.48
Metering Information-----		System Loss Charge	0.1077/kWh 4,280.75
Period To : 09-23-2017	Pres Rdg : 5521.500	Sub-Total	242,629.54
Period From : 08-23-2017	Prev Rdg : 5377.300	Distribution Charges	
No of Days : 31	Diff Rdg : 144.200	Distribution Charge	0.1761/kWh 6,999.45
Avg kWh/day : 1,282.16	Registered : 86520		137.56/kW 21,872.04
Conn Load : 200000	Billed kWh : 39747	Supply Charge	0.0428/kWh 1,701.17
Power Metering Information-----			6,699.84/month 6,699.84
Meter No : 2338 ELA0	Pole No : 0033611	Metering Charge	0.0304/kWh 1,208.31
Serial No : 93987034	Multiplier : 600		4,751.36/month 4,751.36
		Sub-Total	43,232.17
RdgDate : 09-23-2017	08-23-2017	Others	
Demand : 11.205	10.940	Subsidy on Lifeline Charge	0.0892/kWh 3,545.43
kWh : 5521.500	5377.300	Senior Citizen Subsidy Charge	0.000163/kWh 6.48
kVAR : 23.400	21.500	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 242.46
Billed Demand : 159.000	Billed kVAR : 1140	Sub-Total	3,309.45
Power Factor Value : 0.9996		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	2,168.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	13,979.85
Thank You.		Transmission	404.64
		System Loss	262.68
		Distribution	5,187.86
		Others	657.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,204.51
		Environmental Charge	0.0025/kWh 99.37
		NPC Stranded Contract Costs	0.1938/kWh 7,702.97
		NPC Stranded Debts	0.0265/kWh 1,053.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7,273.70
		Sub-Total	44,995.05
		CURRENT BILL - SEPTEMBER 2017	334,166.21
		TOTAL AMOUNT DUE	334,166.21
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 332,150.92	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	334,166.21
		Less : VAT	20,492.42
Avg Monthly Usage : 35,112.35kWh/Month		Amount Net of VAT	313,673.79
Delivery Date : _____		Less: BIR 2306	8,538.51
		BIR 2307	5,826.80
		SC/PWD DISCOUNT	0.00
		Amount Due	299,308.48
		Add : VAT	20,492.42
		TOTAL AMOUNT DUE	319,800.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	289,171.16
		VAT Exempt Sales	24,502.63
		VAT Zero Rated Sales	0.00
		VAT Amount	20,492.42
		TOTAL SALES	334,166.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/938.0/15025/0/10/09-28-2017/87	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 489542212728				
INNOLAND DEVELOPMENT CORP. Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-50-257-4	Account ID 4896549070-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 334,166.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48965490708

BC17/938.0/15025/0/10/09-28-2017/87

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338293877193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33812200005

1011636607
Date : 09-28-2017
BC17/982.1/1120/0134655/87

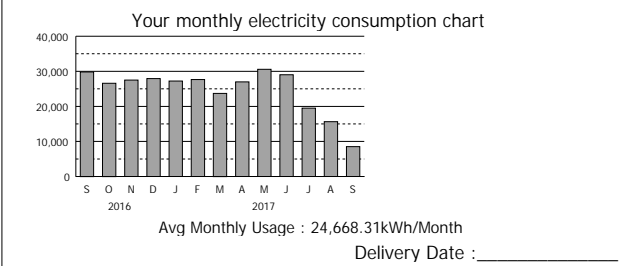
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3381220000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1835-62-824-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TING,NICOLAS G		Generation & Transmission	
Premise Address: JUANA OSME#A C/O ROYAL PENSION 000000000		Generation Charge	5.0897/kWh 43,303.17
Billing Address: JUANA OSME#A C/O ROYAL PENSION 000000000		Transmission Charge	334.05/kW 16,836.12
		System Loss Charge	0.1769/kWh 1,505.07
		Sub-Total	61,644.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,486.04
Period To : 09-23-2017 Pres Rdg : 36346.400			205.64/kW 10,364.26
Period From : 08-23-2017 Prev Rdg : 36275.500		Supply Charge	0.0442/kWh 376.05
No of Days : 31 Diff Rdg : 70.900			1,131.63/month 1,131.63
Avg kWh/day : 274.45 Registered : 8508		Metering Charge	0.023/kWh 195.68
Conn Load : 214848 Billed kWh : 8508			589.19/month 589.19
Power Metering Information-----		Sub-Total	15,142.85
Meter No : 1609EGAO Pole No : 0134655		Others	
Serial No : 28334437 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 758.91
		Senior Citizen Subsidy Charge	0.000163/kWh 1.39
RdgDate: 09-23-2017 08-23-2017 Consumption		Surcharge	0.02 of 130,513.50 2,610.27
Demand : 86.592 86.428 19.680		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 51.90
kWh : 36346.400 36275.500 8508.000		Sub-Total	3,318.67
kVAR : 7228.400 7225.800 312.000		Government Charges	
Billed Demand : 50.400 Billed kVAR : 312		Franchise Tax - Local	600.78
Power Factor Value : 0.9993		Value Added Tax	
		Generation	2,992.44
		Transmission	165.25
		System Loss	84.25
		Distribution	1,817.14
		Others	470.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,328.09
		Environmental Charge	0.0025/kWh 21.27
		NPC Stranded Contract Costs	0.1938/kWh 1,648.85
		NPC Stranded Debts	0.0265/kWh 225.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,556.96
		Sub-Total	10,910.82
		CURRENT BILL - SEPTEMBER 2017	91,016.70
		TOTAL AMOUNT DUE	91,016.70
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 130,513.36	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	91,016.70	
Less : VAT	5,529.41	
Amount Net of VAT	85,487.29	
Less: BIR 2306	2,303.92	
BIR 2307	1,614.13	VATable Sales 80,105.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,381.41
Amount Due	81,569.24	VAT Zero Rated Sales 0.00
Add : VAT	5,529.41	VAT Amount 5,529.41
TOTAL AMOUNT DUE	87,098.65	TOTAL SALES 91,016.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1120/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338293877193				
TING,NICOLAS G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUANA OSME#A C/O ROYAL PENSION 000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JUANA OSME#A C/O ROYAL PENSION 000000000		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-824-9	3381220000-5	10/11/2017	SEPTEMBER/2017	91,016.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33812200005

BC17/982.1/1120/0/10/09-28-2017/87

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

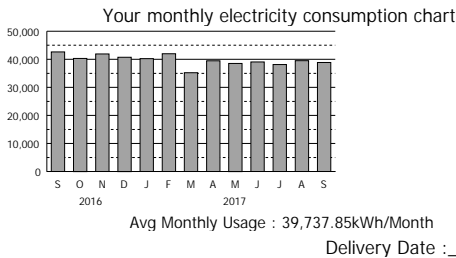
Bill ID 262580160382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26291200009

1011636969
Date : 09-29-2017
BC17/982.1/1240/1540300/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2629120000-9	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1841-50-008-9	PREVIOUS BALANCE		210,445.41
Customer Information-----			
Name : GOLDEN ARCHES DEV'T. CORP.	CURRENT CHARGES		
Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY	Generation & Transmission		
Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY	Generation Charge	5.0897/kWh	197,846.82
	Transmission Charge	334.05/kW	21,325.75
	System Loss Charge	0.1769/kWh	6,876.46
	Sub-Total		226,049.03
TIN : 000-121-242-000	Distribution Charges		
Metering Information-----			
Period To : 09-23-2017	Pres Rdg : 17641.100		
Period From : 08-23-2017	Prev Rdg : 17155.200		
No of Days : 31	Diff Rdg : 485.900		
Avg kWh/day : 1,253.94	Registered : 38872		
Conn Load : 166512	Billed kWh : 38872		
Power Metering Information-----			
Meter No : MTR1044051	Pole No : 1540300		
Serial No : 13967220	Multiplier : 80		
	Consumption		
RdgDate : 09-23-2017	08-23-2017		
Demand : 29.660	28.862		63.840
kWh : 17641.100	17155.200		38872.000
kVAR : 2770.100	2685.600		6760.000
Billed Demand : 63.840	Billed kVAR : 6760		
Power Factor Value : 0.9852			
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
	Sub-Total		28,819.48
	Others		
	Subsidy on Lifeline Charge	0.0892/kWh	3,467.38
	Senior Citizen Subsidy Charge	0.000163/kWh	6.34
	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.12
	Sub-Total		3,236.60
	Government Charges		
	Franchise Tax - Local		1,935.74
	Value Added Tax		
	Generation		13,672.10
	Transmission		209.31
	System Loss		384.94
	Distribution		3,458.34
	Others		620.68
	Universal Charge		
	Missionary Electrification	0.1561/kWh	6,067.91
	Environmental Charge	0.0025/kWh	97.18
	NPC Stranded Contract Costs	0.1938/kWh	7,533.39
	NPC Stranded Debts	0.0265/kWh	1,030.11
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,113.58
	Sub-Total		42,123.28
	CURRENT BILL - SEPTEMBER 2017		300,228.39
	TOTAL AMOUNT DUE		510,673.80
	Registered in Auto Pay via UnionBank of the Philippines(Debit)		
	LAST PAYMENT - SEPTEMBER 28, 2017 - 3,558.23		



Total Sales (VAT Inclusive)	300,228.39		
Less : VAT	18,345.37		
Amount Net of VAT	281,883.02		
Less: BIR 2306	7,643.91		
BIR 2307	5,200.82	VATable Sales	258,105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23,777.91
Amount Due	269,038.29	VAT Zero Rated Sales	0.00
Add : VAT	18,345.37	VAT Amount	18,345.37
TOTAL AMOUNT DUE	287,383.66	TOTAL SALES	300,228.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1240/0/10/09-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262580160382				
GOLDEN ARCHES DEV'T. CORP. Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-50-008-9	Account ID 2629120000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 510,673.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26291200009

BC17/982.1/1240/0/10/09-29-2017/87

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

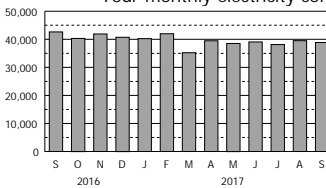
Bill ID 262465694343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26291200009

1011636965
Date : 09-29-2017
BC17/982.1/1240/1540300/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2629120000-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1841-50-008-9				PREVIOUS BALANCE				- 85,631.22			
Customer Information-----				CURRENT CHARGES							
Name : GOLDEN ARCHES DEV'T. CORP.				Generation & Transmission							
Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY				Generation Charge				5.0277/kWh		198,614.26	
Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY				Transmission Charge				231.21/kW		14,242.54	
				System Loss Charge				0.173/kWh		6,834.19	
				Sub-Total						219,690.99	
TIN : 000-121-242-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		11,543.07	
Period To : 08-23-2017 Pres Rdg : 17155.200								205.64/kW		12,667.42	
Period From : 07-23-2017 Prev Rdg : 16661.400								0.0442/kWh		1,746.08	
No of Days : 31 Diff Rdg : 493.800								1,131.63/month		1,131.63	
Avg kWh/day : 1,274.32 Registered : 39504				Metering Charge				0.023/kWh		908.59	
Conn Load : 166512 Billed kWh : 39504								589.19/month		589.19	
Power Metering Information-----				Sub-Total						28,585.98	
Meter No : MTR1044051 Pole No : 1540300				Others							
Serial No : 13967220 Multiplier : 80				Subsidy on Lifeline Charge				0.0955/kWh		3,772.63	
				Senior Citizen Subsidy Charge				0.000164/kWh		6.48	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 240.97	
				Sub-Total						3,538.14	
				Government Charges							
RdgDate: 08-23-2017 07-23-2017				Franchise Tax - Local						1,888.56	
Demand : 28.862 28.092 61.600				Value Added Tax							
kWh : 17155.200 16661.400 39504.000				Generation						15,558.70	
kVAR : 2685.600 2609.900 6056.000				Transmission						111.44	
Billed Demand : 61.600 Billed kVAR : 6056				System Loss						423.99	
Power Factor Value : 0.9885				Distribution						3,430.32	
				Others						651.20	
To Our Valued Customers:				Universal Charge							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification				0.1561/kWh		6,166.58	
				Environmental Charge				0.0025/kWh		98.76	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs				0.1938/kWh		7,655.88	
Thank You.				NPC Stranded Debts				0.0265/kWh		1,046.86	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		7,229.23	
				Sub-Total						44,261.52	
				CURRENT BILL - AUGUST 2017						296,076.63	
				TOTAL AMOUNT DUE						210,445.41	
				Registered in Auto Pay via UnionBank of the Philippines(Debit)							
				LAST PAYMENT - SEPTEMBER 28, 2017 - 3,558.23							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		296,076.63	
		Less : VAT		20,175.65	
		Amount Net of VAT		275,900.98	
		Less: BIR 2306		8,406.51	
		BIR 2307		5,074.07	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 39,737.85kWh/Month		Amount Due		262,420.40	
Delivery Date : _____		Add : VAT		20,175.65	
		TOTAL AMOUNT DUE		282,596.05	
		VAT Table Sales		251,815.11	
		VAT Exempt Sales		24,085.87	
		VAT Zero Rated Sales		0.00	
		VAT Amount		20,175.65	
		TOTAL SALES		296,076.63	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/982.1/1240/0/10/09-29-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 262465694343				
GOLDEN ARCHES DEV'T. CORP. Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-50-008-9	Account ID 2629120000-9	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 210,445.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26291200009

BC17/982.1/1240/0/10/09-29-2017/87

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

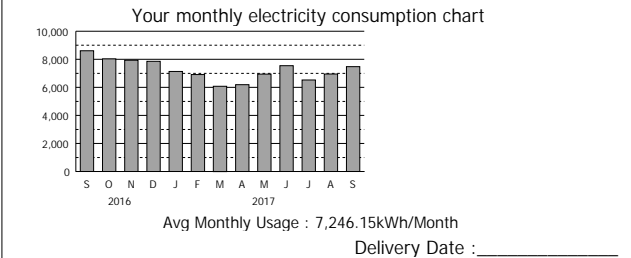
Bill ID 870735960276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87098100008

1011636598
Date : 09-28-2017
BC17/983.1/1020/1070100/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8709810000-8		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1845-27-527-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : BALANSAG,THELMA				Generation & Transmission			
Premise Address: PENTHEL BLDG., V. RAMA AVE., GUADALUPE,				Generation Charge		5.0897/kWh	38,070.96
Billing Address: PENTHEL BLDG., V. RAMA AVE., GUADALUPE,				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	1,323.21
				Sub-Total			56,096.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	2,185.66
Period To : 09-23-2017	Pres Rdg : 9683.300					205.64/kW	10,282.00
Period From : 08-23-2017	Prev Rdg : 9589.800			Supply Charge		0.0442/kWh	330.62
No of Days : 31	Diff Rdg : 93.500					1,131.63/month	1,131.63
Avg kWh/day : 241.29	Registered : 7480			Metering Charge		0.023/kWh	172.04
Conn Load : 174020	Billed kWh : 7480					589.19/month	589.19
Power Metering Information-----				Sub-Total			14,691.14
Meter No : 2645ETA0	Pole No : 1070100			Others			
Serial No : 08159966	Multiplier : 80			Subsidy on Lifeline Charge		0.0892/kWh	667.22
				Senior Citizen Subsidy Charge		0.000163/kWh	1.22
RdgDate: 09-23-2017	08-23-2017			Surcharge		0.02 of 71,992.00	1,439.84
Demand : 29.451	29.176			Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 45.63
kWh : 9683.300	9589.800			Sub-Total			2,062.65
kVAR : 1942.700	1923.900			Government Charges			
Billed Demand : 50.000	Billed kVAR : 1504			Franchise Tax - Local			546.37
Power Factor Value : 0.9804				Value Added Tax			
				Generation			2,630.87
				Transmission			163.93
				System Loss			74.08
				Distribution			1,762.94
				Others			313.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,167.63
				Environmental Charge		0.0025/kWh	18.70
				NPC Stranded Contract Costs		0.1938/kWh	1,449.62
				NPC Stranded Debts		0.0265/kWh	198.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,368.84
				Sub-Total			9,694.28
				CURRENT BILL - SEPTEMBER 2017			82,544.74
				TOTAL AMOUNT DUE			82,544.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 71,991.98			



Total Sales (VAT Inclusive)	82,544.74	
Less : VAT	4,944.90	
Amount Net of VAT	77,599.84	
Less: BIR 2306	2,060.37	
BIR 2307	1,467.94	VATable Sales 72,850.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,749.38
Amount Due	74,071.53	VAT Zero Rated Sales 0.00
Add : VAT	4,944.90	VAT Amount 4,944.90
TOTAL AMOUNT DUE	79,016.43	TOTAL SALES 82,544.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/1020/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870735960276				
BALANSAG,THELMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PENTHEL BLDG., V. RAMA AVE., GUADALUPE,		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PENTHEL BLDG., V. RAMA AVE., GUADALUPE,		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-527-6	8709810000-8	10/11/2017	SEPTEMBER/2017	82,544.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87098100008

BC17/983.1/1020/0/10/09-28-2017/87

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

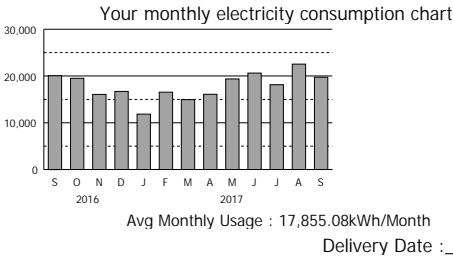
Bill ID 862959019512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86280200006

1011636608
Date : 09-28-2017
BC18/940.0/15069/0032681/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8628020000-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1819-58-878-5				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : REGIONAL MANPOWER TRNG.				Generation & Transmission							
Premise Address: ARCH. REYES AVENUE				Generation Charge				5.0897/kWh		100,409.60	
Billing Address: ARCH. REYES AVENUE				Transmission Charge				334.05/kW		35,395.94	
				System Loss Charge				0.1769/kWh		3,489.88	
				Sub-Total						139,295.42	
TIN : 239-784-344-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		5,764.52	
Period To : 09-24-2017 Pres Rdg :				205.64/kW						21,789.61	
Period From : 08-24-2017 Prev Rdg :				Supply Charge				0.0442/kWh		871.98	
No of Days : 31 Diff Rdg :				1,131.63/month						1,131.63	
Avg kWh/day : 636.39 Registered :				Metering Charge				0.023/kWh		453.74	
Conn Load : 167850 Billed kWh : 19728				589.19/month						589.19	
Power Metering Information-----				Sub-Total						30,600.67	
Meter No : HBG1700096 Pole No : 0032681				Others							
Serial No : 17979906 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		1,759.74	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		3.22	
RdgDate: 09-24-2017 09-17-2017				Surcharge				0.02 of 204,268.00		4,085.36	
Demand : 0.661 0.000 79.320				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 120.34	
kWh : 31.200 0.000 3744.000				Sub-Total						5,727.98	
kVAR : 17.500 0.000 2100.000				Government Charges							
Meter No : 1930EGAO Pole No : 0032681				Franchise Tax - Local						1,317.16	
Serial No : 28334551 Multiplier : 120				Value Added Tax							
Pres Reading Prev Reading Consumption				Generation						6,938.75	
RdgDate: 09-17-2017 08-24-2017				Transmission						347.40	
Demand : 102.819 101.936 105.960				System Loss						195.37	
kWh : 18764.200 18631.000 15984.000				Distribution						3,672.08	
kVAR : 9591.500 9516.700 8976.000				Others						845.42	
Billed Demand : 105.960 Billed kVAR : 11076				Universal Charge							
Power Factor Value : 0.8720				Missionary Electrification				0.1561/kWh		3,079.55	
				Environmental Charge				0.0025/kWh		49.32	
				NPC Stranded Contract Costs				0.1938/kWh		3,823.29	
				NPC Stranded Debts				0.0265/kWh		522.79	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		3,610.22	
				Sub-Total						24,401.35	
				CURRENT BILL - SEPTEMBER 2017						200,025.42	
				TOTAL AMOUNT DUE						200,025.42	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 13, 2017 - 204,267.85							



Total Sales (VAT Inclusive)	200,025.42		
Less : VAT	11,999.02		
Amount Net of VAT	188,026.40		
Less: BIR 2306	4,999.60		
BIR 2307	3,538.82	VATable Sales	175,624.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,402.33
Amount Due	179,487.98	VAT Zero Rated Sales	0.00
Add : VAT	11,999.02	VAT Amount	11,999.02
TOTAL AMOUNT DUE	191,487.00	TOTAL SALES	200,025.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/15069/0/10/09-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 862959019512				
REGIONAL MANPOWER TRNG. Premise Address: ARCH. REYES AVENUE Billing Address: ARCH. REYES AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-58-878-5	Account ID 8628020000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 200,025.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86280200006

BC18/940.0/15069/0/10/09-28-2017/87

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836829366110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83688189337

1011636895
Date : 09-29-2017
BC19/941.0/1001/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 8368818933-7		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1855-64-677-3		PREVIOUS BALANCE						- 0.18
Customer Information-----										
Name		: ROSELL,RAFAEL III MALAGA								
Premise Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK										
Billing Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK										
TIN		:								
Metering Information-----										
Meter No	:	MTR1020959	Pole No	:	1380593					
Serial No	:	10151602	Multiplier	:	1					
Period To	:	09-25-2017	Pres Rdg	:	10850					
Period From	:	08-25-2017	Prev Rdg	:	10850					
No of Days	:	31	Diff Rdg	:	0					
Avg kWh/day	:	0.00	Registered	:	0					
Conn Load	:	14300	Billed kWh	:	0					
To Our Valued Customers:										
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.										
Please use your Account ID each time you pay to ensure that your payments will be properly posted.										
Thank You.										
CURRENT CHARGES										
Generation & Transmission										
Distribution Charges										
Metering Charge						5.00/month		5.00		
Sub-Total								5.00		
Others										
Government Charges										
Franchise Tax - Local								0.04		
Value Added Tax										
Distribution								0.60		
Universal Charge										
Missionary Electrification						0.1561/kWh		0.00		
NPC Stranded Contract Costs						0.1938/kWh		0.00		
NPC Stranded Debts						0.0265/kWh		0.00		
Feed In Tariff Allowance - FIT-ALL						0.183/kWh		0.00		
Sub-Total								0.64		
CURRENT BILL - SEPTEMBER 2017								5.64		
TOTAL AMOUNT DUE								5.46		
Please Pay on Due Date - 10/12/2017										
LAST PAYMENT - SEPTEMBER 7, 2017 - 6,606.00										

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64			
 Avg Monthly Usage : 459.69kWh/Month Delivery Date : _____		Less : VAT		0.60			
		Amount Net of VAT		5.04			
		Less: BIR 2306		0.25			
		BIR 2307		0.10	VATable Sales	5.00	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.04	
		Amount Due		4.69	VAT Zero Rated Sales	0.00	
		Add : VAT		0.60	VAT Amount	0.60	
		TOTAL AMOUNT DUE		5.29	TOTAL SALES	5.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC19/941.0/1001/0/10/09-29-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999	

Bill ID : 836829366110				
ROSELL,RAFAEL III MALAGA Premise Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK Billing Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-64-677-3	Account ID 8368818933-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

83688189337

BC19/941.0/1001/0/10/09-29-2017/87

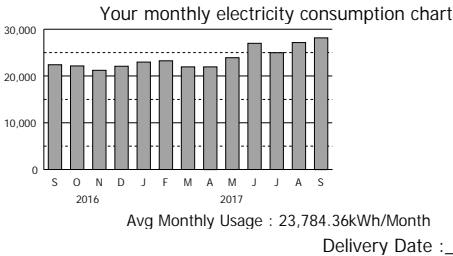
1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73828569423

1011636838
Date : 09-29-2017
BC19/941.0/2555/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7382856942-3				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1851-70-710-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRIMARYHOMES INC.				Generation & Transmission			
Premise Address: (MAIN) AVALON CEBU BUSINESS PARK HIPODROMO				Generation Charge		5.0897/kWh	143,361.58
Billing Address: (MAIN) AVALON CEBU BUSINESS PARK HIPODROMO				Transmission Charge		0.5373/kWh	15,134.13
				System Loss Charge		0.7692/kWh	21,666.06
				Sub-Total			180,161.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	38,566.26
Period To : 09-25-2017		Pres Rdg : 8441		Supply Charge		460.54/month	460.54
Period From : 08-25-2017		Prev Rdg : 8272		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 169		Sub-Total			39,551.88
Avg kWh/day : 908.61		Registered : 101400		Others			
Conn Load : 69880		Billed kWh : 28167		Subsidy on Lifeline Charge		0.0892/kWh	2,512.50
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	4.59
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 171.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			2,345.27
				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1,665.41
				Value Added Tax			
Thank You.				Generation			9,906.93
				Transmission			170.55
				System Loss			1,353.30
				Distribution			4,746.23
				Others			481.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4,396.86
				Environmental Charge		0.0025/kWh	70.42
				NPC Stranded Contract Costs		0.1938/kWh	5,458.76
				NPC Stranded Debts		0.0265/kWh	746.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5,154.56
				Sub-Total			34,150.73
				CURRENT BILL - SEPTEMBER 2017			256,209.65
				TOTAL AMOUNT DUE			256,209.65
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 246,201.83			



Total Sales (VAT Inclusive)	256,209.65	
Less : VAT	16,658.29	
Amount Net of VAT	239,551.36	
Less: BIR 2306	6,940.96	
BIR 2307	4,474.49	VATable Sales 222,058.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17,492.44
Amount Due	228,135.91	VAT Zero Rated Sales 0.00
Add : VAT	16,658.29	VAT Amount 16,658.29
TOTAL AMOUNT DUE	244,794.20	TOTAL SALES 256,209.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738509576802				
PRIMARYHOMES INC. Premise Address: (MAIN) AVALON CEBU BUSINESS PARK HIPODROMO Billing Address: (MAIN) AVALON CEBU BUSINESS PARK HIPODROMO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-70-710-7	Account ID 7382856942-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 256,209.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73828569423

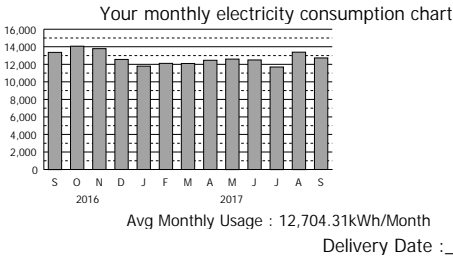
Bill ID 445312350275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44597200003

1011636098
Date : 09-27-2017
BC20/943.0/5/0164662/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4459720000-3				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1827-79-356-2				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : ARJAY REALTY CORP				CURRENT CHARGES			
Premise Address: A C CORTES AVE MANDAUE 000000000				Generation & Transmission			
Billing Address: A C CORTES AVE MANDAUE 000000000				Generation Charge		5.0897/kWh	64,802.06
				Transmission Charge		334.05/kW	34,073.10
				System Loss Charge		0.1769/kWh	2,252.29
				Sub-Total			101,127.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	3,720.29
Period To : 09-26-2017		Pres Rdg : 30660.900		205.64/kW		20,975.28	
Period From : 08-26-2017		Prev Rdg : 30554.800		Supply Charge		0.0442/kWh	562.75
No of Days : 31		Diff Rdg : 106.100		1,131.63/month		1,131.63	
Avg kWh/day : 410.71		Registered : 12732		Metering Charge		0.023/kWh	292.84
Conn Load : 131296		Billed kWh : 12732		589.19/month		589.19	
Power Metering Information-----				Sub-Total		27,271.98	
Meter No : 807EGAO		Pole No : 0164662		Others			
Serial No : 21022857		Multiplier : 120		Subsidy on Lifeline Charge		0.0892/kWh	1,135.69
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	2.08
RdgDate: 09-26-2017		08-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 77.67
Demand : 146.135		145.624		Sub-Total		1,060.10	
kWh : 30660.900		30554.800		Government Charges			
kVAR : 14739.100		14706.800		Franchise Tax - Local		647.29	
Billed Demand : 102.000		Billed kVAR : 3876		Value Added Tax			
Power Factor Value : 0.9567				Generation		4,478.12	
				Transmission		334.42	
				System Loss		126.09	
				Distribution		3,272.64	
				Others		204.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,987.46
				Environmental Charge		0.0025/kWh	31.83
				NPC Stranded Contract Costs		0.1938/kWh	2,467.46
				NPC Stranded Debts		0.0265/kWh	337.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,329.96
				Sub-Total		16,217.56	
				CURRENT BILL - SEPTEMBER 2017		145,677.09	
				TOTAL AMOUNT DUE		145,677.09	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 139,195.42			



Total Sales (VAT Inclusive)	145,677.09		
Less : VAT	8,416.16		
Amount Net of VAT	137,260.93		
Less: BIR 2306	3,506.73		
BIR 2307	2,602.14	VATable Sales	129,459.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,801.40
Amount Due	131,152.06	VAT Zero Rated Sales	0.00
Add : VAT	8,416.16	VAT Amount	8,416.16
TOTAL AMOUNT DUE	139,568.22	TOTAL SALES	145,677.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/5/0/21/09-27-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 445312350275				
ARJAY REALTY CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: A C CORTES AVE MANDAUE 000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: A C CORTES AVE MANDAUE 000000000		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-356-2	4459720000-3	10/10/2017	SEPTEMBER/2017	145,677.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44597200003

BC20/943.0/5/0/21/09-27-2017/87

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

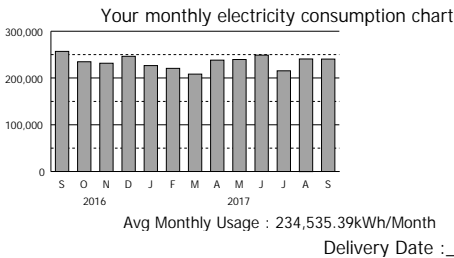
Bill ID 558133498851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55884200001

1011637014
Date : 09-29-2017
BC20/943.0/10/1150892/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5588420000-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1843-37-848-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FOODA SAVERS SMART INC.		CURRENT CHARGES	
Premise Address: OLD PUBLIC MARKET CONSOLACION		Generation & Transmission	
Billing Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6		Generation Charge	5.0897/kWh 1,224,459.67
Business Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY CE		Transmission Charge	226.72/kW 129,937.77
TIN : 218-479-030-000		System Loss Charge	0.1077/kWh 25,910.04
Metering Information-----		Sub-Total	1,380,307.48
Period To : 09-26-2017 Pres Rdg : 11068.000		Distribution Charges	
Period From : 08-26-2017 Prev Rdg : 10817.400		Distribution Charge	0.1761/kWh 42,365.43
No of Days : 30 Diff Rdg : 250.600			137.56/kW 78,838.39
Avg kWh/day : 8,019.20 Registered : 240576		Supply Charge	0.0428/kWh 10,296.65
Conn Load : 1129000 Billed kWh : 240576			6,699.84/month 6,699.84
Power Metering Information-----		Metering Charge	0.0304/kWh 7,313.51
Meter No : 2746 ELA0 Pole No : 1150892			4,751.36/month 4,751.36
Serial No : 97687959 Multiplier : 960		Sub-Total	150,265.18
RdgDate: 09-26-2017 08-26-2017 Consumption		Others	
Demand : 30.151 29.554 573.120		Subsidy on Lifeline Charge	0.0892/kWh 21,459.38
kWh : 11068.000 10817.400 240576.000		Senior Citizen Subsidy Charge	0.000163/kWh 39.21
kVAR : 4155.000 4042.000 108480.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,467.51
Billed Demand : 573.120 Billed kVAR : 108480		Sub-Total	20,031.08
Power Factor Value : 0.9116		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	8,528.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		LFT Differential	0.0042/kWh 1,010.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	84,615.63
		Transmission	1,458.53
		System Loss	1,589.97
		Distribution	18,031.82
		Others	3,548.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37,553.92
		Environmental Charge	0.0025/kWh 601.44
		NPC Stranded Contract Costs	0.1938/kWh 46,623.63
		NPC Stranded Debts	0.0265/kWh 6,375.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 44,025.41
		Sub-Total	253,962.73
		CURRENT BILL - SEPTEMBER 2017	1,804,566.47
		TOTAL AMOUNT DUE	1,804,566.47
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,796,150.24	



Total Sales (VAT Inclusive)	1,804,566.47	
Less : VAT	109,244.33	
Amount Net of VAT	1,695,322.14	
Less: BIR 2306	45,518.51	
BIR 2307	31,202.85	VATable Sales 1,550,603.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144,718.40
Amount Due	1,618,600.78	VAT Zero Rated Sales 0.00
Add : VAT	109,244.33	VAT Amount 109,244.33
TOTAL AMOUNT DUE	1,727,845.11	TOTAL SALES 1,804,566.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558133498851				
FOODA SAVERS SMART INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OLD PUBLIC MARKET CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-848-5	5588420000-1	10/12/2017	SEPTEMBER/2017	1,804,566.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55884200001

BC20/943.0/10/0/21/09-29-2017/87

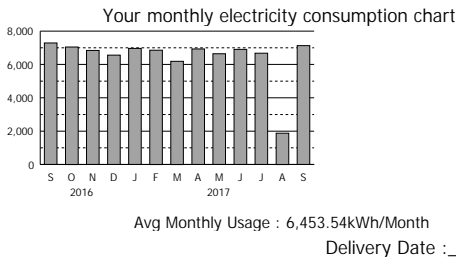
1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42329200002

1011633225
Date : 09-27-2017
BC20/943.0/50/1112960/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4232920000-2	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1845-64-884-6	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : TTK REALTY DEVT CORP. M1	Generation & Transmission		
Premise Address: A.C. CORTES GUIZO, MANDAUE CITY	Generation Charge	5.0897/kWh	36,279.38
Billing Address: A.C. CORTES GUIZO, MANDAUE CITY	Transmission Charge	334.05/kW	16,702.50
	System Loss Charge	0.1769/kWh	1,260.94
	Sub-Total		54,242.82
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	0.2922/kWh	2,082.80
Period To : 09-26-2017 Pres Rdg : 7855.300		205.64/kW	10,282.00
Period From : 08-26-2017 Prev Rdg : 7766.200	Supply Charge	0.0442/kWh	315.06
No of Days : 31 Diff Rdg : 89.100		1,131.63/month	1,131.63
Avg kWh/day : 229.94 Registered : 7128	Metering Charge	0.023/kWh	163.94
Conn Load : 203744 Billed kWh : 7128		589.19/month	589.19
Power Metering Information-----		Sub-Total	14,564.62
Meter No : 2328EGA0 Pole No : 1112960	Others		
Serial No : 09954314 Multiplier : 80	Subsidy on Lifeline Charge	0.0892/kWh	635.82
	Senior Citizen Subsidy Charge	0.000163/kWh	1.16
Pres Reading Prev Reading Consumption	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.48
RdgDate: 09-26-2017 08-26-2017	Sub-Total		593.50
Demand : 43.698 43.154 43.520	Government Charges		
kWh : 7855.300 7766.200 7128.000	Franchise Tax - Local		347.00
kVAR : 6634.900 6601.100 2704.000	Value Added Tax		
Billed Demand : 50.000 Billed kVAR : 2704	Generation		2,507.06
Power Factor Value : 0.9350	Transmission		163.93
	System Loss		70.59
	Distribution		1,747.75
	Others		112.86
To Our Valued Customers:	Universal Charge		
	Missionary Electrification	0.1561/kWh	1,112.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Environmental Charge	0.0025/kWh	17.82
	NPC Stranded Contract Costs	0.1938/kWh	1,381.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	NPC Stranded Debts	0.0265/kWh	188.89
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,304.42
Thank You.	Sub-Total		8,954.42
	CURRENT BILL - SEPTEMBER 2017		78,355.36
	TOTAL AMOUNT DUE		78,355.36
	Please Pay on Due Date - 10/10/2017		
	LAST PAYMENT - SEPTEMBER 14, 2017 - 37,825.20		



Total Sales (VAT Inclusive)	78,355.36	
Less : VAT	4,602.19	
Amount Net of VAT	73,753.17	
Less: BIR 2306	1,917.59	
BIR 2307	1,394.96	VATable Sales 69,400.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,352.23
Amount Due	70,440.62	VAT Zero Rated Sales 0.00
Add : VAT	4,602.19	VAT Amount 4,602.19
TOTAL AMOUNT DUE	75,042.81	TOTAL SALES 78,355.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/50/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423525765387				
TTK REALTY DEVT CORP. M1 Premise Address: A.C. CORTES GUIZO, MANDAUE CITY Billing Address: A.C. CORTES GUIZO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-64-884-6	Account ID 4232920000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 78,355.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42329200002

Bill ID 983893012327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98339200002

1011635200
Date : 09-27-2017
BC20/943.0/110/0205662/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9833920000-2				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1841-21-284-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ALMIRA,ARNEL				Generation & Transmission							
Premise Address: SUDLON MAGUIKAY MANDAUE CITY				Generation Charge				5.0897/kWh		229,219.73	
Billing Address: SUDLON MAGUIKAY MANDAUE CITY				Transmission Charge				334.05/kW		37,680.84	
				System Loss Charge				0.1769/kWh		7,966.87	
TIN : 206-841-531-000				Sub-Total						274,867.44	
Metering Information-----				Distribution Charges							
Period To : 09-26-2017 Pres Rdg : 42319.400				Distribution Charge				0.2922/kWh		13,159.52	
Period From : 08-26-2017 Prev Rdg : 41944.100								205.64/kW		23,196.19	
No of Days : 31 Diff Rdg : 375.300				Supply Charge				0.0442/kWh		1,990.59	
Avg kWh/day : 1,452.77 Registered : 45036								1,131.63/month		1,131.63	
Conn Load : 194500 Billed kWh : 45036				Metering Charge				0.023/kWh		1,035.83	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						41,102.95	
Meter No : 1458EGA0 Pole No : 0205662				Others							
Serial No : 28334285 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		4,017.21	
RdgDate: 09-26-2017 08-26-2017 Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		7.34	
Demand : 120.936 119.996 112.800				Power Factor Penalty						1,363.65	
kWh : 42319.400 41944.100 45036.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 274.72	
kVAR : 31923.800 31673.000 30096.000				Sub-Total						5,113.48	
Billed Demand : 112.800 Billed kVAR : 30096				Government Charges							
Power Factor Value : 0.8314				Franchise Tax - Local						1,605.38	
				Value Added Tax							
				Generation						15,840.12	
				Transmission						369.83	
				System Loss						445.99	
				Distribution						4,932.35	
				Others						806.26	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7,030.12	
				Environmental Charge				0.0025/kWh		112.59	
				NPC Stranded Contract Costs				0.1938/kWh		8,727.98	
				NPC Stranded Debts				0.0265/kWh		1,193.45	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		8,241.59	
				Sub-Total						49,305.66	
				CURRENT BILL - SEPTEMBER 2017						370,389.53	
				TOTAL AMOUNT DUE						370,389.53	
				Please Pay on Due Date - 10/10/2017							
				LAST PAYMENT - SEPTEMBER 9, 2017 - 374,219.45							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

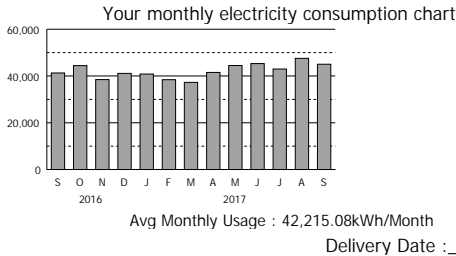
Thank You.

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	370,389.53	
Less : VAT	22,394.55	
Amount Net of VAT	347,994.98	
Less: BIR 2306	9,331.07	
BIR 2307	6,453.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	332,210.12	VAT Zero Rated Sales
Add : VAT	22,394.55	VAT Amount
TOTAL AMOUNT DUE	354,604.67	TOTAL SALES
		370,389.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/110/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983893012327				
ALMI RA,ARNEL Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON MAGUIKAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-21-284-9	Account ID 9833920000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 370,389.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98339200002

BC20/943.0/110/0/21/09-27-2017/87

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729433104096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72966200007

1011638529
Date : 09-28-2017
BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7296620000-7				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1829-90-248-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIROL,MERIAM M				Generation & Transmission			
Premise Address: TAYUD CONSOLACION 000000000				Generation Charge		5.0897/kWh	22,476.12
Billing Address: TAYUD CONSOLACION 000000000				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	781.19
				Sub-Total			39,959.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,290.36
Period To : 09-26-2017		Pres Rdg : 27666.500		205.64/kW			10,282.00
Period From : 08-26-2017		Prev Rdg : 27556.100		0.0442/kWh			195.19
No of Days : 31		Diff Rdg : 110.400		1,131.63/month			1,131.63
Avg kWh/day : 142.45		Registered : 4416		0.023/kWh			101.57
Conn Load : 99218		Billed kWh : 4416		589.19/month			589.19
Power Metering Information-----				Sub-Total			13,589.94
Meter No : 2617 EGA0 Pole No : 0739901				Others			
Serial No : 09954426 Multiplier : 40				Subsidy on Lifeline Charge		0.0892/kWh	393.91
				Senior Citizen Subsidy Charge		0.000163/kWh	0.72
Pres Reading		Prev Reading		Power Factor Penalty			5,790.87
RdgDate: 09-26-2017		08-26-2017		Surcharge		0.02 of 55,885.00	1,117.70
Demand : 72.937		72.148		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 26.94
kWh : 27666.500		27556.100		Sub-Total			7,276.26
kVAR : 19156.300		19043.600		Government Charges			
Billed Demand : 50.000 Billed kVAR : 4508				Franchise Tax - Local			334.54
Power Factor Value : 0.6998				LFT Differential		0.0042/kWh	18.55
				Value Added Tax			
To Our Valued Customers:				Generation			1,553.20
Please be informed that we will remove the Collection Reference Code				Transmission			163.93
(located at the upper left corner, just above your Account ID) detail in our				System Loss			43.73
bills starting August 2017.				Distribution			1,630.79
Please use your Account ID each time you pay to ensure that your				Others			915.52
payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	689.34
				Environmental Charge		0.0025/kWh	11.04
				NPC Stranded Contract Costs		0.1938/kWh	855.82
				NPC Stranded Debts		0.0265/kWh	117.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	808.13
				Sub-Total			7,141.61
				CURRENT BILL - SEPTEMBER 2017			67,967.62
				TOTAL AMOUNT DUE			67,967.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 55,885.07			

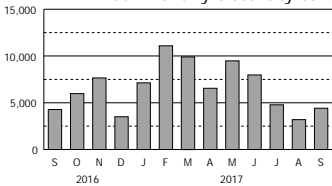
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 6,612.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	67,967.62	
Less : VAT	4,307.17	
Amount Net of VAT	63,660.45	
Less: BIR 2306	1,794.65	
BIR 2307	1,223.58	VATable Sales 60,826.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,834.44
Amount Due	60,642.22	VAT Zero Rated Sales 0.00
Add : VAT	4,307.17	VAT Amount 4,307.17
TOTAL AMOUNT DUE	64,949.39	TOTAL SALES 67,967.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/240/0/22/09-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729433104096				
TIROL,MERIAM M Premise Address: TAYUD CONSOLACION 000000000 Billing Address: TAYUD CONSOLACION 000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-90-248-2	Account ID 7296620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 67,967.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72966200007

BC20/943.0/240/0/22/09-28-2017/87

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423507919397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42381200007

1011633324
Date : 09-27-2017
BC20/943.0/250/0356536/87

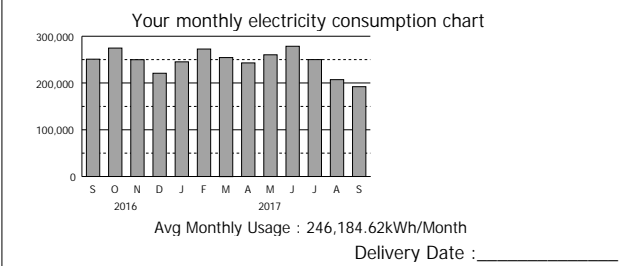
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4238120000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1833-64-410-7		PREVIOUS BALANCE	- 1.00
Customer Information-----		CURRENT CHARGES	
Name : PRODUCERS FARM PRODUCT TRADERS		Generation & Transmission	
Premise Address: PAKNAAN MANDAUE 000000000		Generation Charge	5.0897/kWh 977,711.01
Billing Address: PAKNAAN MANDAUE 000000000		Transmission Charge	226.72/kW 161,279.54
		System Loss Charge	0.1077/kWh 20,688.74
		Sub-Total	1,159,679.29
TIN : 238-230-994-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 33,828.11
Period To : 09-26-2017 Pres Rdg : 6796.800			137.56/kW 97,854.68
Period From : 08-26-2017 Prev Rdg : 6530.000		Supply Charge	0.0428/kWh 8,221.71
No of Days : 31 Diff Rdg : 266.800			6,699.84/month 6,699.84
Avg kWh/day : 6,196.65 Registered : 192096		Metering Charge	0.0304/kWh 5,839.72
Conn Load : 1382000 Billed kWh : 192096			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	157,195.42
Meter No : MTR1025157 Pole No : 0356536		Others	
Serial No : 50457054 Multiplier : 720		Subsidy on Lifeline Charge	0.0892/kWh 17,134.96
		Senior Citizen Subsidy Charge	0.000163/kWh 31.31
RdgDate: 09-26-2017 08-26-2017 Consumption		Surcharge	0.02 of 1,634,637.50 32,692.75
Demand : 24.069 23.081 711.360		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,171.79
kWh : 6796.800 6530.000 192096.000		Sub-Total	48,687.23
kVAR : 3100.100 2965.400 96984.000		Government Charges	
Billed Demand : 711.360 Billed kVAR : 96984		Franchise Tax - Local	6,827.81
Power Factor Value : 0.8927		Value Added Tax	
		Generation	67,564.19
		Transmission	1,810.33
		System Loss	1,269.56
		Distribution	18,863.45
		Others	6,661.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29,986.18
		Environmental Charge	0.0025/kWh 480.24
		NPC Stranded Contract Costs	0.1938/kWh 37,228.20
		NPC Stranded Debts	0.0265/kWh 5,090.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35,153.57
		Sub-Total	210,935.87
		CURRENT BILL - SEPTEMBER 2017	1,576,497.81
		TOTAL AMOUNT DUE	1,576,496.81
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 28,763.03	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,576,497.81	
Less : VAT	96,169.33	
Amount Net of VAT	1,480,328.48	
Less: BIR 2306	40,070.58	
BIR 2307	27,447.80	VATable Sales 1,365,561.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114,766.54
Amount Due	1,412,810.10	VAT Zero Rated Sales 0.00
Add : VAT	96,169.33	VAT Amount 96,169.33
TOTAL AMOUNT DUE	1,508,979.43	TOTAL SALES 1,576,497.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/250/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423507919397				
PRODUCERS FARM PRODUCT TRADERS Premise Address: PAKNAAN MANDAUE 000000000 Billing Address: PAKNAAN MANDAUE 000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-64-410-7	Account ID 4238120000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,576,496.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42381200007

BC20/943.0/250/0/21/09-27-2017/87

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

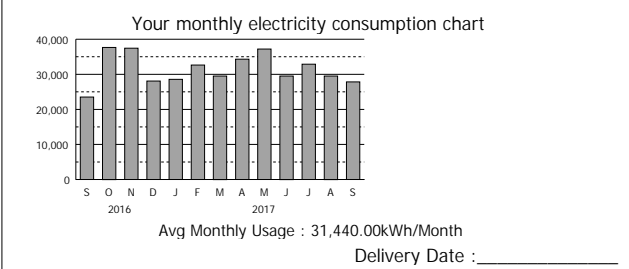
Bill ID 719205669797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71906200002

1011636625
Date : 09-28-2017
BC20/943.0/470/0768993/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7190620000-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1827-53-038-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TOWA INDUSTRY INC		Generation & Transmission	
Premise Address: CATARMAN LILOAN 000000000		Generation Charge	5.0897/kWh 141,697.25
Billing Address: CATARMAN LILOAN 000000000		Transmission Charge	226.72/kW 31,559.42
		System Loss Charge	0.1077/kWh 2,998.37
		Sub-Total	176,255.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 4,902.62
Period To : 09-26-2017 Pres Rdg : 393.500			137.56/kW 19,148.35
Period From : 08-26-2017 Prev Rdg : 381.900		Supply Charge	0.0428/kWh 1,191.55
No of Days : 31 Diff Rdg : 11.600			6,699.84/month 6,699.84
Avg kWh/day : 898.07 Registered : 27840		Metering Charge	0.0304/kWh 846.34
Conn Load : 379714 Billed kWh : 27840			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	37,540.06
Meter No : 2571 ELA0 Pole No : 0768993		Others	
Serial No : 96503260 Multiplier : 2400		Subsidy on Lifeline Charge	0.0892/kWh 2,483.33
		Senior Citizen Subsidy Charge	0.000163/kWh 4.54
RdgDate : 09-26-2017 08-26-2017 Consumption		Power Factor Penalty	1,024.30
Demand : 2.027 1.969 139.200		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 169.82
kWh : 393.500 381.900 27840.000		Sub-Total	3,342.35
kVAR : 197.800 190.100 18480.000		Government Charges	
Billed Demand : 139.200 Billed kVAR : 18480		Franchise Tax - Local	1,194.26
Power Factor Value : 0.8332		LFT Differential	0.0042/kWh 116.93
		Value Added Tax	
To Our Valued Customers:		Generation	9,791.91
Please be informed that we will remove the Collection Reference Code		Transmission	354.25
(located at the upper left corner, just above your Account ID) detail in our		System Loss	184.00
bills starting August 2017.		Distribution	4,504.81
Please use your Account ID each time you pay to ensure that your		Others	558.42
payments will be properly posted.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 4,345.82
		Environmental Charge	0.0025/kWh 69.60
		NPC Stranded Contract Costs	0.1938/kWh 5,395.39
		NPC Stranded Debts	0.0265/kWh 737.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5,094.72
		Sub-Total	32,347.87
		CURRENT BILL - SEPTEMBER 2017	249,485.32
		TOTAL AMOUNT DUE	249,485.32
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 259,930.94	



Total Sales (VAT Inclusive)	249,485.32	
Less : VAT	15,393.39	
Amount Net of VAT	234,091.93	
Less: BIR 2306	6,413.92	
BIR 2307	4,368.97	VATable Sales 217,137.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16,954.48
Amount Due	223,309.04	VAT Zero Rated Sales 0.00
Add : VAT	15,393.39	VAT Amount 15,393.39
TOTAL AMOUNT DUE	238,702.43	TOTAL SALES 249,485.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/470/0/23/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719205669797				
TOWA INDUSTRY INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CATARMAN LILOAN 000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CATARMAN LILOAN 000000000		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-038-3	7190620000-2	10/11/2017	SEPTEMBER/2017	249,485.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71906200002

BC20/943.0/470/0/23/09-28-2017/87

Bill ID 474011589567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47446421126

1011633288
Date : 09-27-2017
BC20/943.0/480/1324876/87

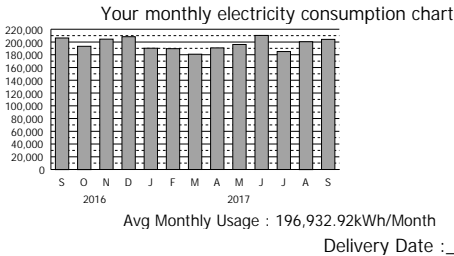
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4744642112-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-73-830-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : COLONADE SUPERMARKET		Generation & Transmission	
Premise Address: B. CENIZA ST.		Generation Charge	5.0897/kWh 1,038,787.41
Billing Address: B. CENIZA ST.		Transmission Charge	226.72/kW 113,396.28
		System Loss Charge	0.1077/kWh 21,981.14
		Sub-Total	1,174,164.83
TIN : 200-017-869-001		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 35,941.31
Period To : 09-27-2017 Pres Rdg : 13450.200			137.56/kW 68,802.01
Period From : 08-26-2017 Prev Rdg : 13237.600		Supply Charge	0.0428/kWh 8,735.31
No of Days : 32 Diff Rdg : 212.600			6,699.84/month 6,699.84
Avg kWh/day : 6,378.00 Registered : 204096		Metering Charge	0.0304/kWh 6,204.52
Conn Load : 1393710 Billed kWh : 204096			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	131,134.35
Meter No : 2652 ELA0 Pole No : 1324876		Others	
Serial No : 96600314 Multiplier : 960		Subsidy on Lifeline Charge	0.0892/kWh 18,205.36
		Senior Citizen Subsidy Charge	0.000163/kWh 33.27
RdgDate: 09-27-2017 08-26-2017 Consumption		Power Factor Penalty	1,056.75
Demand : 37.562 37.041 500.160		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,244.99
kWh : 13450.200 13237.600 204096.000		Sub-Total	18,050.39
kVAR : 7097.000 6962.500 129120.000		Government Charges	
Billed Demand : 500.160 Billed kVAR : 129120		Franchise Tax - Local	6,616.75
Power Factor Value : 0.8451		Value Added Tax	
		Generation	71,784.86
		Transmission	1,272.85
		System Loss	1,348.88
		Distribution	15,736.12
		Others	2,960.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31,859.38
		Environmental Charge	0.0025/kWh 510.24
		NPC Stranded Contract Costs	0.1938/kWh 39,553.80
		NPC Stranded Debts	0.0265/kWh 5,408.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37,349.57
		Sub-Total	214,401.05
		CURRENT BILL - SEPTEMBER 2017	1,537,750.62
		TOTAL AMOUNT DUE	1,537,750.62
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,504,546.55	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,537,750.62	
Less : VAT	93,102.77	
Amount Net of VAT	1,444,647.85	
Less: BIR 2306	38,792.87	
BIR 2307	26,599.33	VATable Sales 1,323,349.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121,298.28
Amount Due	1,379,255.65	VAT Zero Rated Sales 0.00
Add : VAT	93,102.77	VAT Amount 93,102.77
TOTAL AMOUNT DUE	1,472,358.42	TOTAL SALES 1,537,750.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/480/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474011589567				
COLONADE SUPERMARKET Premise Address: B. CENIZA ST. Billing Address: B. CENIZA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-73-830-4	Account ID 4744642112-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,537,750.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47446421126

BC20/943.0/480/0/21/09-27-2017/87

Bill ID 567018967330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56727200000

1011637024
Date : 09-29-2017
BC20/943.0/540/1101212/87

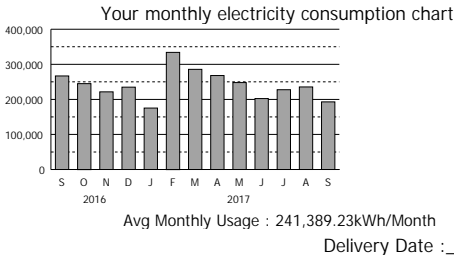
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5672720000-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1843-84-542-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GGC Y8 CORPORATION		Generation & Transmission	
Premise Address: PAMUTUNGAN, JUBAY, LILOAN		Generation Charge	5.0897/kWh 982,413.89
Billing Address: PAMUTUNGAN, JUBAY, LILOAN		Transmission Charge	226.72/kW 109,233.70
		System Loss Charge	0.1077/kWh 20,788.25
		Sub-Total	1,112,435.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 33,990.82
Period To : 09-26-2017 Pres Rdg : 29587.000			137.56/kW 66,276.41
Period From : 08-26-2017 Prev Rdg : 29265.300		Supply Charge	0.0428/kWh 8,261.26
No of Days : 30 Diff Rdg : 321.700			6,699.84/month 6,699.84
Avg kWh/day : 6,434.00 Registered : 193020		Metering Charge	0.0304/kWh 5,867.81
Conn Load : 704000 Billed kWh : 193020			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	125,847.50
Meter No : 2415 ELA0 Pole No : 1101212		Others	
Serial No : 93987038 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 17,217.38
		Senior Citizen Subsidy Charge	0.000163/kWh 31.46
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,177.42
		Sub-Total	16,071.42
		Government Charges	
		Franchise Tax - Local	6,898.95
		LFT Differential	0.0042/kWh 810.68
		Value Added Tax	
		Generation	67,889.19
		Transmission	1,226.13
		System Loss	1,275.66
		Distribution	15,101.70
		Others	2,853.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30,130.42
		Environmental Charge	0.0025/kWh 482.55
		NPC Stranded Contract Costs	0.1938/kWh 37,407.28
		NPC Stranded Debts	0.0265/kWh 5,115.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35,322.66
		Sub-Total	204,513.98
		CURRENT BILL - SEPTEMBER 2017	1,458,868.74
		TOTAL AMOUNT DUE	1,458,868.74
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,712,202.07	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,458,868.74	
Less : VAT	88,346.41	
Amount Net of VAT	1,370,522.33	
Less: BIR 2306	36,811.03	
BIR 2307	25,241.29	VATable Sales 1,254,354.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116,167.57
Amount Due	1,308,470.01	VAT Zero Rated Sales 0.00
Add : VAT	88,346.41	VAT Amount 88,346.41
TOTAL AMOUNT DUE	1,396,816.42	TOTAL SALES 1,458,868.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/540/0/23/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567018967330				
GGC Y8 CORPORATION Premise Address: PAMUTUNGAN, JUBAY, LILOAN Billing Address: PAMUTUNGAN, JUBAY, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-84-542-3	Account ID 5672720000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,458,868.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56727200000

BC20/943.0/540/0/23/09-29-2017/87

Bill ID 366808461537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36604792527

1011638066
Date : 09-28-2017
BC20/943.0/560/1307250/87

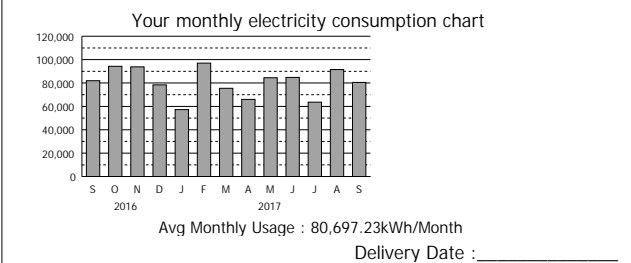
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3660479252-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1851-22-275-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PLASTICELL MKTG & MFG CORP		Generation & Transmission	
Premise Address: JUBAY		Generation Charge	5.0897/kWh 409,517.26
Billing Address: JUBAY		Transmission Charge	334.05/kW 70,190.59
		System Loss Charge	0.1769/kWh 14,233.37
		Sub-Total	493,941.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 23,510.41
Period To : 09-27-2017 Pres Rdg : 36038.100			205.64/kW 43,209.08
Period From : 08-26-2017 Prev Rdg : 35367.600		Supply Charge	0.0442/kWh 3,556.33
No of Days : 32 Diff Rdg : 670.500			1,131.63/month 1,131.63
Avg kWh/day : 2,514.38 Registered : 80460		Metering Charge	0.023/kWh 1,850.58
Conn Load : 210800 Billed kWh : 80460			589.19/month 589.19
Power Metering Information-----		Sub-Total	73,847.22
Meter No : 2602 EGA0 Pole No : 1307250		Others	
Serial No : 09954318 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 7,177.03
		Senior Citizen Subsidy Charge	0.000163/kWh 13.11
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 490.81
		Sub-Total	6,699.33
		Government Charges	
		Franchise Tax - Local	3,159.61
		LFT Differential	0.0042/kWh 337.93
		Value Added Tax	
		Generation	28,299.48
		Transmission	688.90
		System Loss	796.78
		Distribution	8,861.67
		Others	1,223.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12,559.81
		Environmental Charge	0.0025/kWh 201.15
		NPC Stranded Contract Costs	0.1938/kWh 15,593.15
		NPC Stranded Debts	0.0265/kWh 2,132.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14,724.18
		Sub-Total	88,578.47
		CURRENT BILL - SEPTEMBER 2017	663,066.24
		TOTAL AMOUNT DUE	663,066.24
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 715,165.91	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	663,066.24	
Less : VAT	39,870.45	
Amount Net of VAT	623,195.79	
Less: BIR 2306	16,612.69	
BIR 2307	11,559.71	VATable Sales 574,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48,708.02
Amount Due	595,023.39	VAT Zero Rated Sales 0.00
Add : VAT	39,870.45	VAT Amount 39,870.45
TOTAL AMOUNT DUE	634,893.84	TOTAL SALES 663,066.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/560/0/23/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366808461537				
PLASTICELL MKTG & MFG CORP Premise Address: JUBAY Billing Address: JUBAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-22-275-8	Account ID 3660479252-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 663,066.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36604792527

BC20/943.0/560/0/23/09-28-2017/87

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493119378198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49367200000

1011635652
Date : 09-27-2017
BC20/943.0/610/1114811/87

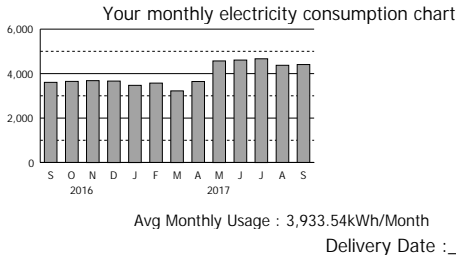
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4936720000-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1845-58-896-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LILOAN PUBLIC MARKET				Generation & Transmission			
Premise Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN				Generation Charge		5.0897/kWh	22,415.04
Billing Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	779.07
				Sub-Total			39,896.61
TIN : 000-653-854-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,286.85
Period To : 09-27-2017		Pres Rdg : 3182.400		205.64/kW			10,282.00
Period From : 08-26-2017		Prev Rdg : 3072.300		0.0442/kWh			194.66
No of Days : 32		Diff Rdg : 110.100		1,131.63/month			1,131.63
Avg kWh/day : 137.63		Registered : 4404		0.023/kWh			101.29
Conn Load : 81470		Billed kWh : 4404		589.19/month			589.19
Power Metering Information-----				Sub-Total			13,585.62
Meter No : MTR1094860		Pole No : 1114811		Others			
Serial No : 14970323		Multiplier : 40		Subsidy on Lifeline Charge		0.0892/kWh	392.84
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000163/kWh	0.72
RdgDate: 09-27-2017		08-26-2017		Power Factor Penalty			6,454.69
Demand : 10.116		9.782		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 26.86
kWh : 3182.400		3072.300		Sub-Total			6,821.39
kVAR : 3161.500		3044.700		Government Charges			
Billed Demand : 50.000		Billed kVAR : 4672		Franchise Tax - Local			331.67
Power Factor Value : 0.6859				LFT Differential		0.0042/kWh	18.50
				Value Added Tax			
				Generation			1,548.98
				Transmission			163.93
				System Loss			43.61
				Distribution			1,630.27
				Others			860.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	687.47
				Environmental Charge		0.0025/kWh	11.01
				NPC Stranded Contract Costs		0.1938/kWh	853.50
				NPC Stranded Debts		0.0265/kWh	116.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	805.93
				Sub-Total			7,072.17
				CURRENT BILL - SEPTEMBER 2017			67,375.79
				TOTAL AMOUNT DUE			67,375.79
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 60,533.46			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	67,375.79	
Less : VAT	4,247.38	
Amount Net of VAT	63,128.41	
Less: BIR 2306	1,769.75	
BIR 2307	1,213.08	VATable Sales 60,303.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,824.79
Amount Due	60,145.58	VAT Zero Rated Sales 0.00
Add : VAT	4,247.38	VAT Amount 4,247.38
TOTAL AMOUNT DUE	64,392.96	TOTAL SALES 67,375.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/610/0/23/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493119378198				
LILOAN PUBLIC MARKET Premise Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN Billing Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-58-896-7	Account ID 4936720000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 67,375.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49367200000

BC20/943.0/610/0/23/09-27-2017/87

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094119543978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09435200002

1011637020
Date : 09-29-2017
BC20/943.0/950/1560882/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0943520000-2		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1843-65-818-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CEBU SENTRA PLASTICS CORP.		Generation & Transmission			
Premise Address: ALONG BRGY. ROAD CANDUMAN MANDAUE CITY		Generation Charge		5.0897/kWh	1,249,586.50
Billing Address: ALONG BRGY. ROAD CANDUMAN MANDAUE CITY		Transmission Charge		226.72/kW	116,225.74
		System Loss Charge		0.1077/kWh	26,441.73
		Sub-Total			1,392,253.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	43,234.80
Period To : 09-27-2017 Pres Rdg : 5712.990				137.56/kW	70,518.76
Period From : 08-26-2017 Prev Rdg : 5372.000				0.0428/kWh	10,507.95
No of Days : 31 Diff Rdg : 340.990		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 7,919.77 Registered : 245513				0.0304/kWh	7,463.59
Conn Load : 900000 Billed kWh : 245513		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			143,176.30
Meter No : MTR1112708 Pole No : 1560882		Others			
Serial No : 51001754 Multiplier : 720		Subsidy on Lifeline Charge		0.0892/kWh	21,899.74
		Senior Citizen Subsidy Charge		0.000163/kWh	40.02
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1,497.63
		Sub-Total			20,442.13
		Government Charges			
		Franchise Tax - Local			7,779.36
		Value Added Tax			
		Generation			86,352.01
		Transmission			1,304.61
		System Loss			1,622.60
		Distribution			17,181.16
		Others			3,386.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38,324.55
		Environmental Charge		0.0025/kWh	613.78
		NPC Stranded Contract Costs		0.1938/kWh	47,580.38
		NPC Stranded Debts		0.0265/kWh	6,506.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44,928.84
		Sub-Total			255,579.96
		CURRENT BILL - SEPTEMBER 2017			1,811,452.36
		TOTAL AMOUNT DUE			1,811,452.36
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,807,835.85			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

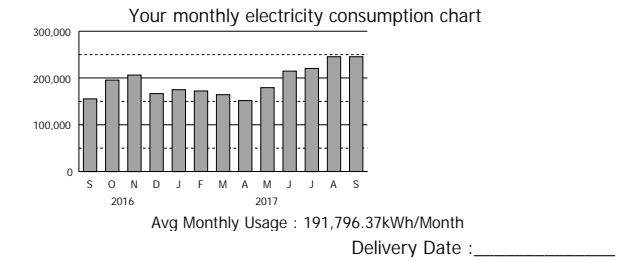
Thank You.

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,811,452.36		
Less : VAT	109,846.96		
Amount Net of VAT	1,701,605.40		
Less: BIR 2306	45,769.61		
BIR 2307	31,273.04	VATable Sales	1,555,872.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145,733.00
Amount Due	1,624,562.75	VAT Zero Rated Sales	0.00
Add : VAT	109,846.96	VAT Amount	109,846.96
TOTAL AMOUNT DUE	1,734,409.71	TOTAL SALES	1,811,452.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/950/0/21/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094119543978				
CEBU SENTRA PLASTICS CORP. Premise Address: ALONG BRGY. ROAD CANDUMAN MANDAUE CITY Billing Address: ALONG BRGY. ROAD CANDUMAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-65-818-6	Account ID 0943520000-2	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,811,452.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09435200002

BC20/943.0/950/0/21/09-29-2017/87

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317485239432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31753229264

1011637707
Date : 09-28-2017
BC20/944.0/0/0398030/87

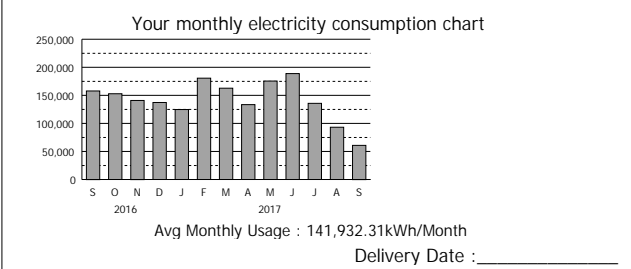
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3175322926-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-84-152-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : WORLDWIDE STEEL GROUP INCORPORATED		Generation & Transmission	
Premise Address: SACRIS RD EXT MANDAUE		Generation Charge	5.0897/kWh 310,268.11
Billing Address: SACRIS RD EXT MANDAUE		Transmission Charge	226.72/kW 113,722.75
		System Loss Charge	0.1077/kWh 6,565.39
		Sub-Total	430,556.25
TIN : 242-309-994-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 10,735.06
Period To : 09-26-2017 Pres Rdg : 7082.200			137.56/kW 69,000.10
Period From : 08-26-2017 Prev Rdg : 7031.400		Supply Charge	0.0428/kWh 2,609.09
No of Days : 31 Diff Rdg : 50.800			6,699.84/month 6,699.84
Avg kWh/day : 1,966.45 Registered : 60960		Metering Charge	0.0304/kWh 1,853.18
Conn Load : 2125000 Billed kWh : 60960			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	95,648.63
Meter No : 2477 ELA0 Pole No : 0398030		Others	
Serial No : 93987031 Multiplier : 1200		Subsidy on Lifeline Charge	0.0892/kWh 5,437.63
		Senior Citizen Subsidy Charge	0.000163/kWh 9.94
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 371.86
		Sub-Total	5,075.71
		Government Charges	
		Franchise Tax - Local	2,656.40
		Value Added Tax	
		Generation	21,440.91
		Transmission	1,276.52
		System Loss	402.90
		Distribution	11,477.84
		Others	927.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9,515.86
		Environmental Charge	0.0025/kWh 152.40
		NPC Stranded Contract Costs	0.1938/kWh 11,814.05
		NPC Stranded Debts	0.0265/kWh 1,615.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11,155.68
		Sub-Total	72,435.85
		CURRENT BILL - SEPTEMBER 2017	603,716.44
		TOTAL AMOUNT DUE	603,716.44
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 845,400.50	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	603,716.44	
Less : VAT	35,526.02	
Amount Net of VAT	568,190.42	
Less: BIR 2306	14,802.53	
BIR 2307	10,678.74	VATable Sales 531,280.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36,909.83
Amount Due	542,709.15	VAT Zero Rated Sales 0.00
Add : VAT	35,526.02	VAT Amount 35,526.02
TOTAL AMOUNT DUE	578,235.17	TOTAL SALES 603,716.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317485239432				
WORLDWIDE STEEL GROUP INCORPORATED Premise Address: SACRIS RD EXT MANDAUE Billing Address: SACRIS RD EXT MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-152-2	Account ID 3175322926-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 603,716.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31753229264

BC20/944.0/0/0/21/09-28-2017/87

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613503120885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61348537814

1011636651
Date : 09-28-2017
BC20/944.0/0/1402942/87

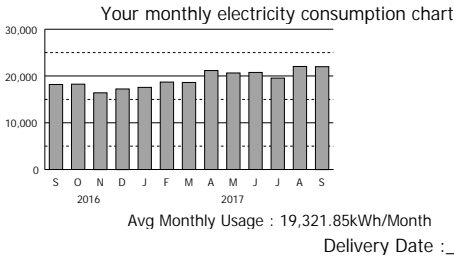
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6134853781-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-85-263-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SHURLINE CORPORATION		Generation & Transmission	
Premise Address: M2 CEBU SOUTH ROAD BULACAO, TALISAY CITY		Generation Charge	5.0897/kWh 112,014.12
Billing Address: M2 CEBU SOUTH ROAD BULACAO, TALISAY CITY		Transmission Charge	334.05/kW 25,120.56
		System Loss Charge	0.1769/kWh 3,893.22
		Sub-Total	141,027.90
TIN : 228-900-081-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 6,430.74
Period To : 09-26-2017 Pres Rdg : 11220.600			205.64/kW 15,464.13
Period From : 08-26-2017 Prev Rdg : 10945.500		Supply Charge	0.0442/kWh 972.75
No of Days : 31 Diff Rdg : 275.100			1,131.63/month 1,131.63
Avg kWh/day : 709.94 Registered : 22008		Metering Charge	0.023/kWh 506.18
Conn Load : 107030 Billed kWh : 22008			589.19/month 589.19
Power Metering Information-----		Sub-Total	25,094.62
Meter No : 1389 EGA0 Pole No : 1402942		Others	
Serial No : 28334216 Multiplier : 80		Subsidy on Lifeline Charge	0.0892/kWh 1,963.11
		Senior Citizen Subsidy Charge	0.000163/kWh 3.59
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 134.25
		Sub-Total	1,832.45
		Government Charges	
		Franchise Tax - Local	957.32
		LFT Differential	0.0061/kWh 134.25
		Value Added Tax	
		Generation	7,740.68
		Transmission	246.55
		System Loss	217.94
		Distribution	3,011.35
		Others	350.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,435.44
		Environmental Charge	0.0025/kWh 55.02
		NPC Stranded Contract Costs	0.1938/kWh 4,265.15
		NPC Stranded Debts	0.0265/kWh 583.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4,027.46
		Sub-Total	25,025.25
		CURRENT BILL - SEPTEMBER 2017	192,980.22
		TOTAL AMOUNT DUE	192,980.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 186,078.29	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	192,980.22	
Less : VAT	11,567.40	
Amount Net of VAT	181,412.82	
Less: BIR 2306	4,819.76	
BIR 2307	3,380.93	VATable Sales 167,954.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13,457.85
Amount Due	173,212.13	VAT Zero Rated Sales 0.00
Add : VAT	11,567.40	VAT Amount 11,567.40
TOTAL AMOUNT DUE	184,779.53	TOTAL SALES 192,980.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/31/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613503120885				
SHURLINE CORPORATION Premise Address: M2 CEBU SOUTH ROAD BULACAO, TALISAY CITY Billing Address: M2 CEBU SOUTH ROAD BULACAO, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-85-263-7	Account ID 6134853781-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 192,980.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61348537814

BC20/944.0/0/0/31/09-28-2017/87

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338281316968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33831596326

1011636925
Date : 09-29-2017
BC20/944.0/177/1137374/87

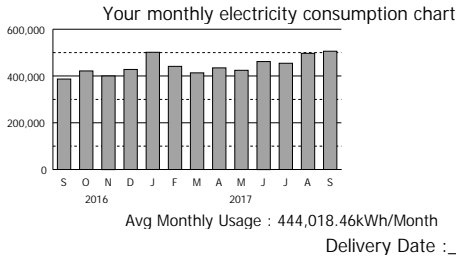
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3383159632-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-98-674-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TREASURE ISLAND INDUSTRIAL CORP.		Generation & Transmission	
Premise Address: TINGUB		Generation Charge	5.0897/kWh 2,574,981.02
Billing Address: TINGUB		Transmission Charge	226.72/kW 280,225.92
		System Loss Charge	0.1077/kWh 54,487.58
		Sub-Total	2,909,694.52
TIN : 000-703-590-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 89,092.51
Period To : 09-26-2017 Pres Rdg : 3126.100			137.56/kW 170,024.16
Period From : 08-26-2017 Prev Rdg : 2915.300		Supply Charge	0.0428/kWh 21,653.38
No of Days : 31 Diff Rdg : 210.800			6,699.84/month 6,699.84
Avg kWh/day : 16,320.00 Registered : 505920		Metering Charge	0.0304/kWh 15,379.97
Conn Load : 641520 Billed kWh : 505920			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	307,601.22
Meter No : MTR1025171 Pole No : 1137374		Others	
Serial No : 50457077 Multiplier : 2400		Subsidy on Lifeline Charge	0.0892/kWh 45,128.06
		Senior Citizen Subsidy Charge	0.000163/kWh 82.46
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 3,086.11
		Sub-Total	42,124.41
		Government Charges	
		Franchise Tax - Local	16,297.10
		Value Added Tax	
		Generation	177,942.69
		Transmission	3,145.49
		System Loss	3,343.62
		Distribution	36,912.15
		Others	7,010.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78,974.11
		Environmental Charge	0.0025/kWh 1,264.80
		NPC Stranded Contract Costs	0.1938/kWh 98,047.30
		NPC Stranded Debts	0.0265/kWh 13,406.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 92,583.36
		Sub-Total	528,928.08
		CURRENT BILL - SEPTEMBER 2017	3,788,348.23
		TOTAL AMOUNT DUE	3,788,348.23
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,655,524.11	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	3,788,348.23	
Less : VAT	228,354.53	
Amount Net of VAT	3,559,993.70	
Less: BIR 2306	95,147.80	
BIR 2307	65,514.35	VATable Sales 3,259,420.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300,573.55
Amount Due	3,399,331.55	VAT Zero Rated Sales 0.00
Add : VAT	228,354.53	VAT Amount 228,354.53
TOTAL AMOUNT DUE	3,627,686.08	TOTAL SALES 3,788,348.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/944.0/177/0/21/09-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338281316968				
TREASURE ISLAND INDUSTRIAL CORP. Premise Address: TINGUB Billing Address: TINGUB			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-98-674-6	Account ID 3383159632-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,788,348.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33831596326

BC20/944.0/177/0/21/09-29-2017/87

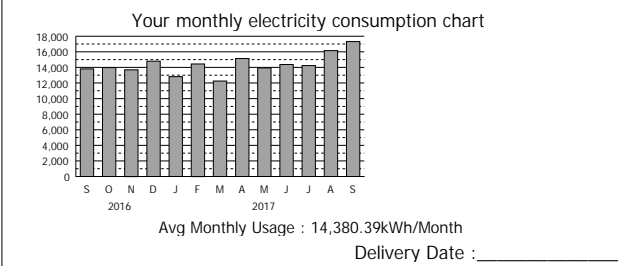
Bill ID 046052219697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04697200006

1011637021
Date : 09-29-2017
BC20/944.0/30320/0142125/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0469720000-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1827-94-713-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU INT'L FINANCE CORP M-1				Generation & Transmission							
Premise Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000				Generation Charge				5.0897/kWh		88,143.42	
Billing Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000				Transmission Charge				334.05/kW		35,623.09	
				System Loss Charge				0.1769/kWh		3,063.55	
TIN : 000-443-162-000				Sub-Total						126,830.06	
Metering Information-----				Distribution Charges							
Period To : 09-26-2017 Pres Rdg :				Distribution Charge				0.2922/kWh		5,060.32	
Period From : 08-26-2017 Prev Rdg :								205.64/kW		21,929.45	
No of Days : 31 Diff Rdg :				Supply Charge				0.0442/kWh		765.46	
Avg kWh/day : 558.65 Registered :								1,131.63/month		1,131.63	
Conn Load : 127566 Billed kWh : 17318				Metering Charge				0.023/kWh		398.31	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						29,874.36	
Meter No : 1686EGA0 Pole No : 0142125				Others							
Serial No : 28334515 Multiplier : 80				Subsidy on Lifeline Charge				0.0892/kWh		1,544.77	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000163/kWh		2.82	
RdgDate: 09-26-2017 08-26-2017				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 105.64	
Demand : 173.311 171.978 106.640				Sub-Total						1,441.95	
kWh : 47462.700 47104.400 28664.000				Government Charges							
kVAR :				Franchise Tax - Local						1,186.08	
Meter No : 2623 ELA0 Pole No : 0142125				Value Added Tax							
Serial No : 97669200 Multiplier : 360				Generation						6,091.10	
Pres Reading Prev Reading Consumption				Transmission						349.63	
RdgDate: 09-26-2017 08-26-2017				System Loss						171.50	
Demand : 47.609 46.927 245.520				Distribution						3,584.92	
kWh : 12052.000 11874.500 63900.000				Others						315.36	
kVAR : 5747.000 5695.900 18396.000				Universal Charge							
Billed Demand : 106.640 Billed kVAR :				Missionary Electrification				0.1561/kWh		2,703.34	
Power Factor Value : 1.0000				Environmental Charge				0.0025/kWh		43.30	
				NPC Stranded Contract Costs				0.1938/kWh		3,356.23	
				NPC Stranded Debts				0.0265/kWh		458.93	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		3,169.19	
				Sub-Total						21,429.58	
				CURRENT BILL - SEPTEMBER 2017						179,575.95	
				TOTAL AMOUNT DUE						179,575.95	
				Please Pay on Due Date - 10/12/2017							
				LAST PAYMENT - SEPTEMBER 13, 2017 - 158,433.44							



Total Sales (VAT Inclusive)	179,575.95		
Less : VAT	10,512.51		
Amount Net of VAT	169,063.44		
Less: BIR 2306	4,380.22		
BIR 2307	3,186.65	VATable Sales	158,146.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,917.07
Amount Due	161,496.57	VAT Zero Rated Sales	0.00
Add : VAT	10,512.51	VAT Amount	10,512.51
TOTAL AMOUNT DUE	172,009.08	TOTAL SALES	179,575.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30320/0/10/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046052219697				
CEBU INT'L FINANCE CORP M-1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-713-6	0469720000-6	10/12/2017	SEPTEMBER/2017	179,575.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04697200006

BC20/944.0/30320/0/10/09-29-2017/87

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

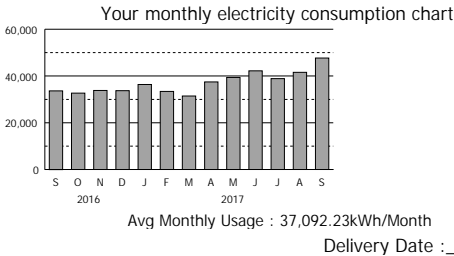
Bill ID 969889475030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96947015812

1011638109
Date : 09-28-2017
BC20/999.5/0/1064663/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9694701581-2	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1857-74-059-9	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : FEDERAL LAND INC.	Generation & Transmission		
Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES	Generation Charge	5.0897/kWh	242,758.33
APAS,CEBU CITY	Transmission Charge	226.72/kW	28,294.66
Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES	System Loss Charge	0.1077/kWh	5,136.86
APAS,CEBU CITY	Sub-Total		276,189.85
TIN : 005-029-196-000	Distribution Charges		
Metering Information-----		Distribution Charge	0.1761/kWh
Period To : 09-26-2017	Pres Rdg : 2457.800		8,399.27
Period From : 08-26-2017	Prev Rdg : 2350.200		137.56/kW
No of Days : 30	Diff Rdg : 107.600	Supply Charge	0.0428/kWh
Avg kWh/day : 1,589.87	Registered : 64560		6,699.84/month
Conn Load : 900000	Billed kWh : 47696	Metering Charge	0.0304/kWh
Power Metering Information-----			4,751.36/month
Meter No : MTR1025222	Pole No : 1064663	Sub-Total	40,509.31
Serial No : 50620428	Multiplier : 600	Others	
		Subsidy on Lifeline Charge	0.0892/kWh
Pres Reading	Prev Reading	Consumption	4,254.48
RdgDate : 09-26-2017	08-26-2017	Senior Citizen Subsidy Charge	0.000163/kWh
Demand : 5.899	5.691	Interclass Cross Subsidy Adjustment	-0.0061/kWh
kWh : 2457.800	2350.200	Sub-Total	3,971.30
kVAR : 107.500	103.900	Government Charges	
Billed Demand : 124.800	Billed kVAR : 2160	Franchise Tax - Local	2,405.03
Power Factor Value : 0.9990		Value Added Tax	
To Our Valued Customers:		Generation	16,775.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Transmission	317.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		System Loss	315.21
Thank You.		Distribution	4,861.12
		Others	765.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		Environmental Charge	0.0025/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		NPC Stranded Debts	0.0265/kWh
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh
		Sub-Total	52,240.17
		CURRENT BILL - SEPTEMBER 2017	372,910.63
		TOTAL AMOUNT DUE	372,910.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 326,844.00	



Total Sales (VAT Inclusive)	372,910.63		
Less : VAT	23,034.77		
Amount Net of VAT	349,875.86		
Less: BIR 2306	9,597.84		
BIR 2307	6,461.51	VATable Sales	320,670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,205.40
Amount Due	333,816.51	VAT Zero Rated Sales	0.00
Add : VAT	23,034.77	VAT Amount	23,034.77
TOTAL AMOUNT DUE	356,851.28	TOTAL SALES	372,910.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969889475030

FEDERAL LAND INC. Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-059-9	9694701581-2	10/11/2017	SEPTEMBER/2017	372,910.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96947015812

BC20/999.5/0/0/10/09-28-2017/87

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

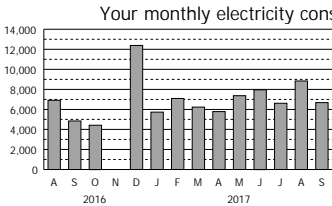
Bill ID 736979058854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73612618261

1011638749
Date : 09-28-2017
BC20/999.5/0/1535293/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7361261826-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1859-76-563-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : STREETScape DEV'T. CORP.		Generation & Transmission	
Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY		Generation Charge	5.0897/kWh 33,973.75
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY		Transmission Charge	0.5373/kWh 3,586.48
		System Loss Charge	0.7692/kWh 5,134.41
		Sub-Total	42,694.64
TIN : 447-917-888-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 9,139.41
Period To : 09-26-2017	Pres Rdg : 4535	Supply Charge	460.54/month 460.54
Period From : 08-26-2017	Prev Rdg : 4364	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 171	Sub-Total	10,125.03
Avg kWh/day : 215.32	Registered : 102600	Others	
Conn Load : 40880	Billed kWh : 6675	Subsidy on Lifeline Charge	0.0892/kWh 595.41
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 1.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 40.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	555.78
Thank You.		Government Charges	
		Franchise Tax - Local	400.31
		Value Added Tax	
		Generation	2,347.74
		Transmission	40.42
		System Loss	320.70
		Distribution	1,215.00
		Others	114.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,041.97
		Environmental Charge	0.0025/kWh 16.69
		NPC Stranded Contract Costs	0.1938/kWh 1,293.62
		NPC Stranded Debts	0.0265/kWh 176.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,221.53
		Sub-Total	8,189.60
		CURRENT BILL - SEPTEMBER 2017	61,565.05
		TOTAL AMOUNT DUE	61,565.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 80,885.51	



Total Sales (VAT Inclusive)	61,565.05	
Less : VAT	4,038.59	
Amount Net of VAT	57,526.46	
Less: BIR 2306	1,682.74	
BIR 2307	1,075.52	VATable Sales 53,375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,151.01
Amount Due	54,768.20	VAT Zero Rated Sales 0.00
Add : VAT	4,038.59	VAT Amount 4,038.59
TOTAL AMOUNT DUE	58,806.79	TOTAL SALES 61,565.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736979058854

STREETScape DEV'T. CORP.
Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-563-7	7361261826-1	10/11/2017	SEPTEMBER/2017	61,565.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73612618261

BC20/999.5/0/0/10/09-28-2017/87

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637421232051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63710625862

1011636584
Date : 09-28-2017
BC20/999.5/0/1555902/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6371062586-2		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1861-58-830-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VINEYARD CONSTRUCTION		Generation & Transmission					
Premise Address: MOLAVE ST. LAHUG, CEBU CITY		Generation Charge		5.0897/kWh		17,915.74	
Billing Address: MOLAVE ST. LAHUG, CEBU CITY		Transmission Charge		334.05/kW		16,702.50	
		System Loss Charge		0.1769/kWh		622.69	
		Sub-Total				35,240.93	
TIN : 108-433-586-000		Distribution Charges					
Metering Information-----		Distribution Charge		0.2922/kWh		1,028.54	
Period To : 09-26-2017		Pres Rdg : 1482.400		205.64/kW		10,282.00	
Period From : 08-26-2017		Prev Rdg : 1438.400		0.0442/kWh		155.58	
No of Days : 31		Diff Rdg : 44.000		1,131.63/month		1,131.63	
Avg kWh/day : 113.55		Registered : 3520		0.023/kWh		80.96	
Conn Load : 120870		Billed kWh : 3520		589.19/month		589.19	
Power Metering Information-----				Sub-Total		13,267.90	
Meter No : MTR1113418		Pole No : 1555902		Others			
Serial No : 14970187		Multiplier : 80		Subsidy on Lifeline Charge		313.98	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.57	
RdgDate: 09-26-2017		08-26-2017		Surcharge		1,461.17	
Demand : 7.627		7.432		Interclass Cross Subsidy Adjustment		- 21.47	
kWh : 1482.400		1438.400		Sub-Total		1,754.25	
kVAR : 2163.200		2147.400		Government Charges			
Billed Demand : 50.000		Billed kVAR : 1264		Franchise Tax - Local		376.97	
Power Factor Value : 0.9411				Value Added Tax			
				Generation		1,238.05	
				Transmission		163.93	
				System Loss		34.85	
				Distribution		1,592.15	
				Others		255.75	
				Universal Charge			
				Missionary Electrification		549.47	
				Environmental Charge		8.80	
				NPC Stranded Contract Costs		682.18	
				NPC Stranded Debts		93.28	
				Feed In Tariff Allowance - FIT-ALL		644.16	
				Sub-Total		5,639.59	
				CURRENT BILL - SEPTEMBER 2017		55,902.67	
				TOTAL AMOUNT DUE		55,902.67	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 73,058.25			

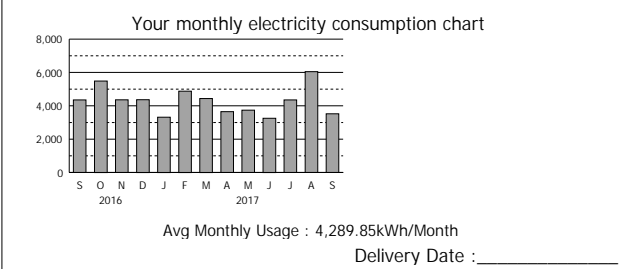
Account ID : 6371062586-2		Rate Schedule : 05-P-50		Business Style :		
Collection Ref. Code : 1861-58-830-5		PREVIOUS BALANCE		0.00		
Customer Information-----				CURRENT CHARGES		
Name : VINEYARD CONSTRUCTION		Generation & Transmission				
Premise Address: MOLAVE ST. LAHUG, CEBU CITY		Generation Charge		5.0897/kWh	17,915.74	
Billing Address: MOLAVE ST. LAHUG, CEBU CITY		Transmission Charge		334.05/kW	16,702.50	
		System Loss Charge		0.1769/kWh	622.69	
		Sub-Total			35,240.93	
TIN : 108-433-586-000		Distribution Charges				
Metering Information-----		Distribution Charge		0.2922/kWh	1,028.54	
Period To : 09-26-2017	Pres Rdg : 1482.400			205.64/kW	10,282.00	
Period From : 08-26-2017	Prev Rdg : 1438.400			0.0442/kWh	155.58	
No of Days : 31	Diff Rdg : 44.000			1,131.63/month	1,131.63	
Avg kWh/day : 113.55	Registered : 3520			0.023/kWh	80.96	
Conn Load : 120870	Billed kWh : 3520			589.19/month	589.19	
Power Metering Information-----		Sub-Total			13,267.90	
Meter No : MTR1113418		Pole No : 1555902		Others		
Serial No : 14970187		Multiplier : 80		Subsidy on Lifeline Charge		313.98
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.57
RdgDate: 09-26-2017	08-26-2017			Surcharge		1,461.17
Demand : 7.627	7.432			Interclass Cross Subsidy Adjustment		- 21.47
kWh : 1482.400	1438.400			Sub-Total		1,754.25
kVAR : 2163.200	2147.400			Government Charges		
Billed Demand : 50.000	Billed kVAR : 1264			Franchise Tax - Local		376.97
Power Factor Value : 0.9411				Value Added Tax		
				Generation		1,238.05
				Transmission		163.93
				System Loss		34.85
				Distribution		1,592.15
				Others		255.75
				Universal Charge		
				Missionary Electrification		549.47
				Environmental Charge		8.80
				NPC Stranded Contract Costs		682.18
				NPC Stranded Debts		93.28
				Feed In Tariff Allowance - FIT-ALL		644.16
				Sub-Total		5,639.59
				CURRENT BILL - SEPTEMBER 2017		55,902.67
				TOTAL AMOUNT DUE		55,902.67
				Please Pay on Due Date - 10/11/2017		
				LAST PAYMENT - SEPTEMBER 13, 2017 - 73,058.25		

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	55,902.67		
Less : VAT	3,284.73		
Amount Net of VAT	52,617.94		
Less: BIR 2306	1,368.64		
BIR 2307	1,012.80	VATable Sales	50,263.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,354.86
Amount Due	50,236.50	VAT Zero Rated Sales	0.00
Add : VAT	3,284.73	VAT Amount	3,284.73
TOTAL AMOUNT DUE	53,521.23	TOTAL SALES	55,902.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637421232051				
VINEYARD CONSTRUCTION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MOLAVE ST. LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MOLAVE ST. LAHUG, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-830-5	6371062586-2	10/11/2017	SEPTEMBER/2017	55,902.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63710625862

BC20/999.5/0/0/10/09-28-2017/87

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47703089509

1011636653
Date : 09-28-2017
BC20/999.5/5890/1035032/87

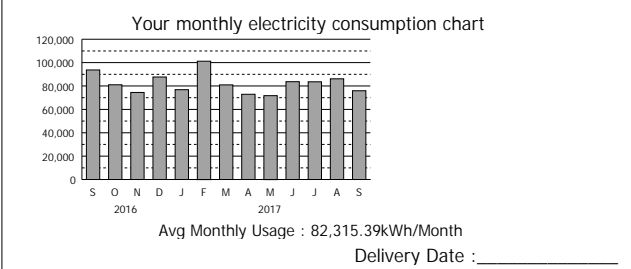
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4770308950-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-18-623-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : OCEAN LORD PLASTIC MFG. CORP		Generation & Transmission	
Premise Address: P. REMEDIOS ST. BANILAD		Generation Charge	5.0897/kWh 386,430.38
Billing Address: P. REMEDIOS ST. BANILAD		Transmission Charge	226.72/kW 42,931.70
		System Loss Charge	0.1077/kWh 8,177.01
		Sub-Total	437,539.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 13,370.22
Period To : 09-26-2017 Pres Rdg : 1039.600			137.56/kW 26,048.36
Period From : 08-26-2017 Prev Rdg : 828.700		Supply Charge	0.0428/kWh 3,249.55
No of Days : 31 Diff Rdg : 210.900			6,699.84/month 6,699.84
Avg kWh/day : 2,449.16 Registered : 75924		Metering Charge	0.0304/kWh 2,308.09
Conn Load : 382000 Billed kWh : 75924			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	56,427.42
Meter No : MTR1245491 Pole No : 1035032		Others	
Serial No : 32458584 Multiplier : 360		Subsidy on Lifeline Charge	0.0892/kWh 6,772.42
		Senior Citizen Subsidy Charge	0.000163/kWh 12.38
RdgDate: 09-26-2017 08-26-2017 Consumption		Power Factor Penalty	4,049.13
Demand : 2.581 2.055 189.360		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 463.14
kWh : 1039.600 828.700 75924.000		Sub-Total	10,370.79
kVAR : 685.000 528.400 56376.000		Government Charges	
Billed Demand : 189.360 Billed kVAR : 56376		Franchise Tax - Local	2,521.69
Power Factor Value : 0.8029		Value Added Tax	
		Generation	26,704.07
		Transmission	481.90
		System Loss	501.79
		Distribution	6,771.29
		Others	1,547.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,851.73
		Environmental Charge	0.0025/kWh 189.81
		NPC Stranded Contract Costs	0.1938/kWh 14,714.07
		NPC Stranded Debts	0.0265/kWh 2,011.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13,894.09
		Sub-Total	81,189.53
		CURRENT BILL - SEPTEMBER 2017	585,526.83
		TOTAL AMOUNT DUE	585,526.83
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 646,785.60	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	585,526.83	
Less : VAT	36,006.15	
Amount Net of VAT	549,520.68	
Less: BIR 2306	15,002.57	
BIR 2307	10,137.18	VATable Sales 504,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45,183.38
Amount Due	524,380.93	VAT Zero Rated Sales 0.00
Add : VAT	36,006.15	VAT Amount 36,006.15
TOTAL AMOUNT DUE	560,387.08	TOTAL SALES 585,526.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5890/0/21/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477499646345				
OCEAN LORD PLASTIC MFG. CORP Premise Address: P. REMEDIOS ST. BANILAD Billing Address: P. REMEDIOS ST. BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-623-9	Account ID 4770308950-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 585,526.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47703089509

Bill ID 815227517500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81503300006

1011637627
Date : 09-28-2017
BC20/999.5/6230/1029294/87

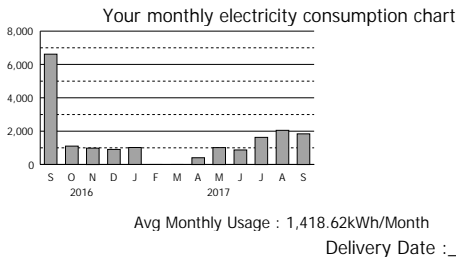
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8150330000-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1839-83-557-5				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : CEBU UNIVERSITY NURSE'S ABODE				Generation & Transmission			
Premise Address: MA. LUISA RD., BANILAD, CEBU CITY				Generation Charge		5.0897/kWh	9,365.05
Billing Address: MA. LUISA RD., BANILAD, CEBU CITY				Transmission Charge		334.05/kW	17,183.53
				System Loss Charge		0.1769/kWh	325.50
				Sub-Total			26,874.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	537.65
Period To : 09-26-2017		Pres Rdg : 10868.300		205.64/kW			10,578.12
Period From : 08-26-2017		Prev Rdg : 10845.300		Supply Charge		0.0442/kWh	81.33
No of Days : 31		Diff Rdg : 23.000		1,131.63/month			1,131.63
Avg kWh/day : 59.36		Registered : 1840		Metering Charge		0.023/kWh	42.32
Conn Load : 81360		Billed kWh : 1840		589.19/month			589.19
Power Metering Information-----				Sub-Total			12,960.24
Meter No : 1020 EGA0		Pole No : 1029294		Others			
Serial No : 23694913		Multiplier : 80		Subsidy on Lifeline Charge		0.0892/kWh	164.13
		Consumption		Senior Citizen Subsidy Charge		0.000163/kWh	0.30
RdgDate: 09-26-2017		08-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 11.22
Demand : 36.667		36.024		Sub-Total			153.21
kWh : 10868.300		10845.300		Government Charges			
kVAR :				Franchise Tax - Local			299.90
Billed Demand : 51.440		Billed kVAR : 1.0000		Value Added Tax			
Power Factor Value :				Generation			647.17
				Transmission			168.65
				System Loss			18.22
				Distribution			1,555.23
				Others			54.37
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	287.22
				Environmental Charge		0.0025/kWh	4.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh	356.59
				NPC Stranded Debts		0.0265/kWh	48.76
Thank You.				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	336.72
				Sub-Total			3,777.43
				CURRENT BILL - SEPTEMBER 2017			43,764.96
				TOTAL AMOUNT DUE			43,764.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 39,050.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	43,764.96	
Less : VAT	2,443.64	
Amount Net of VAT	41,321.32	
Less: BIR 2306	1,018.18	
BIR 2307	805.75	VATable Sales 39,987.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,333.79
Amount Due	39,497.39	VAT Zero Rated Sales 0.00
Add : VAT	2,443.64	VAT Amount 2,443.64
TOTAL AMOUNT DUE	41,941.03	TOTAL SALES 43,764.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/6230/0/10/09-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 815227517500				
CEBU UNIVERSITY NURSE'S ABODE Premise Address: MA. LUISA RD., BANILAD, CEBU CITY Billing Address: MA. LUISA RD., BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-83-557-5	Account ID 8150330000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 43,764.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81503300006

BC20/999.5/6230/0/10/09-28-2017/87

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

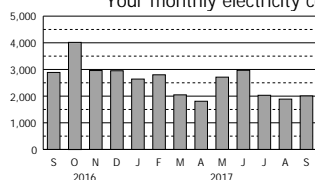
Bill ID 545056239844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54503300003

1011639288
Date : 09-28-2017
BC20/999.5/6430/1030065/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5450330000-3				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1841-32-371-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : COAST PACIFIC MFG. CORP.				Generation & Transmission							
Premise Address: MAHIGA CREEK, KASAMBAGAN CEBU CITY				Generation Charge				5.0897/kWh		10,220.12	
Billing Address: Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St.				Transmission Charge				334.05/kW		16,702.50	
Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City				System Loss Charge				0.1769/kWh		355.22	
				Sub-Total						27,277.84	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		586.74	
Period To : 09-26-2017		Pres Rdg : 4526.100		205.64/kW				10,282.00			
Period From : 08-26-2017		Prev Rdg : 4501.000		Supply Charge		0.0442/kWh		88.75			
No of Days : 31		Diff Rdg : 25.100		Metering Charge		1,131.63/month		1,131.63			
Avg kWh/day : 64.77		Registered : 2008				0.023/kWh		46.18			
Conn Load : 78000		Billed kWh : 2008				589.19/month		589.19			
Power Metering Information-----				Sub-Total						12,724.49	
Meter No : 1510EGAO		Pole No : 1030065		Others							
Serial No : 28334337		Multiplier : 80		Subsidy on Lifeline Charge				0.0892/kWh		179.11	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge				0.000163/kWh		0.33	
RdgDate: 09-26-2017		08-26-2017		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 12.25	
Demand : 32.604		32.417		Sub-Total						167.19	
kWh : 4526.100		4501.000		Government Charges							
kVAR : 979.800		975.000		Franchise Tax - Local						301.27	
Billed Demand : 50.000		Billed kVAR : 384		Value Added Tax							
Power Factor Value : 0.9822				Generation						706.26	
				Transmission						163.93	
				System Loss						19.88	
				Distribution						1,526.94	
				Others						56.22	
				Universal Charge							
				Missionary Electrification		0.1561/kWh		313.44			
				Environmental Charge		0.0025/kWh		5.02			
				NPC Stranded Contract Costs		0.1938/kWh		389.15			
				NPC Stranded Debts		0.0265/kWh		53.21			
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		367.46			
				Sub-Total				3,902.78			
				CURRENT BILL - SEPTEMBER 2017						44,072.30	
				TOTAL AMOUNT DUE						44,072.30	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 11, 2017 - 37,974.64							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		44,072.30	
		Less : VAT		2,473.23	
Avg Monthly Usage : 2,593.85kWh/Month		Amount Net of VAT		41,599.07	
Delivery Date : _____		Less: BIR 2306		1,030.51	
		BIR 2307		809.42	VATable Sales 40,169.52
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 1,429.55
		Amount Due		39,759.14	VAT Zero Rated Sales 0.00
		Add : VAT		2,473.23	VAT Amount 2,473.23
		TOTAL AMOUNT DUE		42,232.37	TOTAL SALES 44,072.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/999.5/6430/0/10/09-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 545056239844				
COAST PACIFIC MFG. CORP. Premise Address: MAHIGA CREEK, KASAMBAGAN CEBU CITY Billing Address: Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambag			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-32-371-3	Account ID 5450330000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 44,072.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54503300003

BC20/999.5/6430/0/10/09-28-2017/87

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015806269925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01540300009

1011636960
Date : 09-29-2017
BC20/999.6/6170/0655652/87

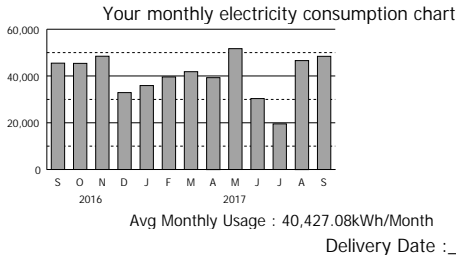
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0154030000-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1811-68-335-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU INTERNATIONAL SCHOOL		Generation & Transmission	
Premise Address: PIT-OS TALAMBAN CEBU CITY		Generation Charge	5.0897/kWh 246,504.35
Billing Address: PIT-OS TALAMBAN CEBU CITY		Transmission Charge	226.72/kW 55,936.36
		System Loss Charge	0.1077/kWh 5,216.13
		Sub-Total	307,656.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 8,528.88
Period To : 09-26-2017 Pres Rdg : 2480.000			137.56/kW 33,938.80
Period From : 08-26-2017 Prev Rdg : 2379.100		Supply Charge	0.0428/kWh 2,072.89
No of Days : 31 Diff Rdg : 100.900			6,699.84/month 6,699.84
Avg kWh/day : 1,562.32 Registered : 48432		Metering Charge	0.0304/kWh 1,472.33
Conn Load : 533600 Billed kWh : 48432			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	57,464.10
Meter No : MTR1102183 Pole No : 0655652		Others	
Serial No : 50989883 Multiplier : 480		Subsidy on Lifeline Charge	0.0892/kWh 4,320.13
		Senior Citizen Subsidy Charge	0.000163/kWh 7.89
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 295.44
		Sub-Total	4,032.58
		Government Charges	
		Franchise Tax - Local	2,768.65
		Value Added Tax	
		Generation	17,034.56
		Transmission	627.87
		System Loss	320.08
		Distribution	6,895.69
		Others	816.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7,560.23
		Environmental Charge	0.0025/kWh 121.08
		NPC Stranded Contract Costs	0.1938/kWh 9,386.12
		NPC Stranded Debts	0.0265/kWh 1,283.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8,863.06
		Sub-Total	55,676.94
		CURRENT BILL - SEPTEMBER 2017	424,830.46
		TOTAL AMOUNT DUE	424,830.46
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 412,079.22	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	424,830.46	
Less : VAT	25,694.35	
Amount Net of VAT	399,136.11	
Less: BIR 2306	10,705.97	
BIR 2307	7,438.44	VATable Sales 369,153.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29,982.59
Amount Due	380,991.70	VAT Zero Rated Sales 0.00
Add : VAT	25,694.35	VAT Amount 25,694.35
TOTAL AMOUNT DUE	406,686.05	TOTAL SALES 424,830.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6170/0/10/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015806269925				
CEBU INTERNATIONAL SCHOOL Premise Address: PIT-OS TALAMBAN CEBU CITY Billing Address: PIT-OS TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-68-335-5	Account ID 0154030000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 424,830.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01540300009

BC20/999.6/6170/0/10/09-29-2017/87

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 98172277898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98193571035

1011634898
Date : 09-27-2017
BC20/999.7/0/1561203/87

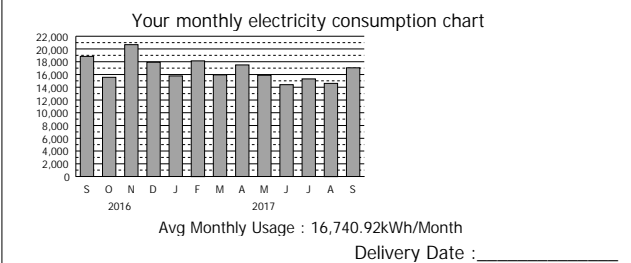
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9819357103-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-21-158-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : JAJ AGGREGATES		Generation & Transmission	
Premise Address: UN AVENUE UMAPAD,MANDAUE CITY		Generation Charge	5.0897/kWh 86,789.56
Billing Address: UN AVENUE UMAPAD,MANDAUE CITY		Transmission Charge	334.05/kW 41,248.49
		System Loss Charge	0.1769/kWh 3,016.50
		Sub-Total	131,054.55
TIN : 175-558-803-001		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,982.59
Period To : 09-26-2017 Pres Rdg : 4116.800			205.64/kW 25,392.43
Period From : 08-26-2017 Prev Rdg : 3974.700		Supply Charge	0.0442/kWh 753.70
No of Days : 31 Diff Rdg : 142.100			1,131.63/month 1,131.63
Avg kWh/day : 550.07 Registered : 17052		Metering Charge	0.023/kWh 392.20
Conn Load : 170969 Billed kWh : 17052			589.19/month 589.19
Power Metering Information-----		Sub-Total	33,241.74
Meter No : MTR1113422 Pole No : 1561203		Others	
Serial No : 14970168 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 1,521.04
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge	0.000163/kWh 2.78
RdgDate: 09-26-2017 08-26-2017		Surcharge	0.02 of 158,105.00 3,162.10
Demand : 29.885 28.856 123.480		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 104.02
kWh : 4116.800 3974.700 17052.000		Sub-Total	4,581.90
kVAR : 2006.000 1978.800 3264.000		Government Charges	
Billed Demand : 123.480 Billed kVAR : 3264		Franchise Tax - Local	844.38
Power Factor Value : 0.9822		Value Added Tax	
		Generation	5,997.54
		Transmission	404.84
		System Loss	168.86
		Distribution	3,989.01
		Others	651.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,661.82
		Environmental Charge	0.0025/kWh 42.63
		NPC Stranded Contract Costs	0.1938/kWh 3,304.68
		NPC Stranded Debts	0.0265/kWh 451.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,120.52
		Sub-Total	21,637.31
		CURRENT BILL - SEPTEMBER 2017	190,515.50
		TOTAL AMOUNT DUE	190,515.50
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 158,105.23	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	190,515.50	
Less : VAT	11,211.40	
Amount Net of VAT	179,304.10	
Less: BIR 2306	4,671.41	
BIR 2307	3,394.45	VATable Sales 168,878.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,425.91
Amount Due	171,238.24	VAT Zero Rated Sales 0.00
Add : VAT	11,211.40	VAT Amount 11,211.40
TOTAL AMOUNT DUE	182,449.64	TOTAL SALES 190,515.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 98172277898				
JAJ AGGREGATES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UN AVENUE UMAPAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UN AVENUE UMAPAD,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-158-9	9819357103-5	10/10/2017	SEPTEMBER/2017	190,515.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

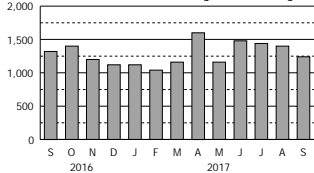
98193571035

BC20/999.7/0/0/21/09-27-2017/87

44562085140

1011636043
Date : 09-27-2017
BC20/999.7/0/0255151/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4456208514-0		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1855-40-803-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GREENOVATE CORPORATION		Generation & Transmission	
Premise Address: UMAPAD		Generation Charge	5.0897/kWh 6,311.23
Billing Address: UMAPAD		Transmission Charge	0.5373/kWh 666.25
		System Loss Charge	0.7692/kWh 953.81
		Sub-Total	7,931.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 1,697.81
Period To : 09-26-2017	Pres Rdg : 612	Supply Charge	460.54/month 460.54
Period From : 08-26-2017	Prev Rdg : 581	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 31	Sub-Total	2,683.43
Avg kWh/day : 40.00	Registered : 1240	Others	
Conn Load : 54475	Billed kWh : 1240	Subsidy on Lifeline Charge	0.0892/kWh 110.61
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 7.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	103.25
Thank You.		Government Charges	
		Franchise Tax - Local	53.59
		Value Added Tax	
		Generation	436.14
		Transmission	7.50
		System Loss	59.57
		Distribution	322.01
		Others	18.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 193.56
		Environmental Charge	0.0025/kWh 3.10
		NPC Stranded Contract Costs	0.1938/kWh 240.31
		NPC Stranded Debts	0.0265/kWh 32.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 226.92
		Sub-Total	1,594.38
		CURRENT BILL - SEPTEMBER 2017	12,312.35
		TOTAL AMOUNT DUE	12,312.35
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 13,719.66	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12,312.35
		Less : VAT	844.04
Avg Monthly Usage : 1,283.08kWh/Month		Amount Net of VAT	11,468.31
Delivery Date : _____		Less: BIR 2306	351.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	215.43
		SC/PWD DISCOUNT	0.00
		Amount Due	10,901.21
		Add : VAT	844.04
		TOTAL AMOUNT DUE	11,745.25
		VATable Sales	10,717.97
		VAT Exempt Sales	750.34
		VAT Zero Rated Sales	0.00
		VAT Amount	844.04
		TOTAL SALES	12,312.35
		BC20/999.7/0/0/21/09-27-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 445360131283		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-803-1	4456208514-0	10/10/2017	SEPTEMBER/2017	12,312.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44562085140

Bill ID : 717204052961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71708784203

1011638089

Date : 09-28-2017

BC20/999.7/0/1541833/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7170878420-3				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1857-84-452-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SUPPORT BPO INCORPORATED				Generation & Transmission							
Premise Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY				Generation Charge				5.0897/kWh		39,496.07	
Billing Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		1,372.74	
				Sub-Total						57,571.31	
TIN : 427-002-032-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		2,267.47	
Period To : 09-26-2017		Pres Rdg : 2337.000		205.64/kW				10,282.00			
Period From : 08-26-2017		Prev Rdg : 2288.500		Supply Charge		0.0442/kWh		342.99			
No of Days : 31		Diff Rdg : 48.500		Metering Charge		1,131.63/month		1,131.63			
Avg kWh/day : 250.32		Registered : 7760				0.023/kWh		178.48			
Conn Load : 183000		Billed kWh : 7760				589.19/month		589.19			
Power Metering Information-----				Sub-Total						14,791.76	
Meter No : MTR1094854 Pole No : 1541833				Others							
Serial No : 14970266 Multiplier : 160				Subsidy on Lifeline Charge				0.0892/kWh		692.19	
Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge		0.000163/kWh		1.26	
RdgDate: 09-26-2017		08-26-2017				Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 47.34	
Demand : 7.578		7.439		22.240		Sub-Total				646.11	
kWh : 2337.000		2288.500		7760.000		Government Charges					
kVAR : 997.400		977.400		3200.000		Franchise Tax - Local		365.04			
Billed Demand : 50.000 Billed kVAR : 3200				Value Added Tax							
Power Factor Value : 0.9245				Generation				2,729.36			
				Transmission				163.93			
				System Loss				76.84			
				Distribution				1,775.01			
				Others				121.34			
To Our Valued Customers:				Universal Charge							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh		1,211.34			
				Environmental Charge		0.0025/kWh		19.40			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh		1,503.89			
				NPC Stranded Debts		0.0265/kWh		205.64			
Thank You.				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		1,420.08			
				Sub-Total				9,591.87			
				CURRENT BILL - SEPTEMBER 2017						82,601.05	
				TOTAL AMOUNT DUE						82,601.05	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 6, 2017 - 86,238.00							

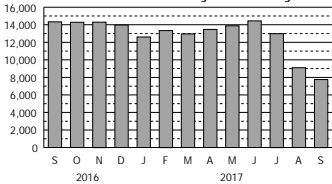
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 12,882.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	82,601.05	
Less : VAT	4,866.48	
Amount Net of VAT	77,734.57	
Less: BIR 2306	2,027.72	
BIR 2307	1,467.48	VATable Sales 73,009.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,725.39
Amount Due	74,239.37	VAT Zero Rated Sales 0.00
Add : VAT	4,866.48	VAT Amount 4,866.48
TOTAL AMOUNT DUE	79,105.85	TOTAL SALES 82,601.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 717204052961

SUPPORT BPO INCORPORATED		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-452-1	7170878420-3	10/11/2017	SEPTEMBER/2017	82,601.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71708784203

BC20/999.7/0/0/21/09-28-2017/87

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID : 773088593660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77351037567

1011636998
Date : 09-29-2017
BC20/999.7/0/1139575/87

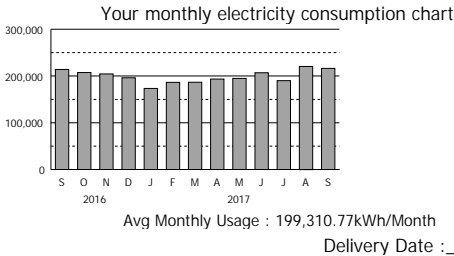
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7735103756-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1861-58-800-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CITYMALL COMMERCIAL CENTERS INC.		Generation & Transmission	
Premise Address: ALONG PUBLIC MARKET CANSAGA		Generation Charge	5.0897/kWh 1,100,596.73
Billing Address: ALONG PUBLIC MARKET CANSAGA		Transmission Charge	226.72/kW 135,487.87
		System Loss Charge	0.1077/kWh 23,289.05
		Sub-Total	1,259,373.65
TIN : 008-681-679-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 38,079.86
Period To : 09-26-2017 Pres Rdg : 2488.000			137.56/kW 82,205.86
Period From : 08-26-2017 Prev Rdg : 2397.900		Supply Charge	0.0428/kWh 9,255.07
No of Days : 30 Diff Rdg : 90.100			6,699.84/month 6,699.84
Avg kWh/day : 7,208.00 Registered : 216240		Metering Charge	0.0304/kWh 6,573.70
Conn Load : 900000 Billed kWh : 216240			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	147,565.69
Meter No : MTR1089152 Pole No : 1139575		Others	
Serial No : 50881666 Multiplier : 2400		Subsidy on Lifeline Charge	0.0892/kWh 19,288.61
		Senior Citizen Subsidy Charge	0.000163/kWh 35.25
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,319.06
		Sub-Total	18,004.80
		Government Charges	
		Franchise Tax - Local	7,837.19
		LFT Differential	0.0042/kWh 908.21
		Value Added Tax	
		Generation	76,056.15
		Transmission	1,520.82
		System Loss	1,429.14
		Distribution	17,707.88
		Others	3,210.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33,755.06
		Environmental Charge	0.0025/kWh 540.60
		NPC Stranded Contract Costs	0.1938/kWh 41,907.31
		NPC Stranded Debts	0.0265/kWh 5,730.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39,571.92
		Sub-Total	230,174.66
		CURRENT BILL - SEPTEMBER 2017	1,655,118.80
		TOTAL AMOUNT DUE	1,655,118.80
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,691,878.73	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,655,118.80	
Less : VAT	99,924.01	
Amount Net of VAT	1,555,194.79	
Less: BIR 2306	41,635.04	
BIR 2307	28,673.79	VATable Sales 1,424,944.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130,250.65
Amount Due	1,484,885.96	VAT Zero Rated Sales 0.00
Add : VAT	99,924.01	VAT Amount 99,924.01
TOTAL AMOUNT DUE	1,584,809.97	TOTAL SALES 1,655,118.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773088593660				
CITYMALL COMMERCIAL CENTERS INC. Premise Address: ALONG PUBLIC MARKET CANSAGA Billing Address: ALONG PUBLIC MARKET CANSAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-800-3	Account ID 7735103756-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,655,118.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77351037567

BC20/999.7/0/0/22/09-29-2017/87

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

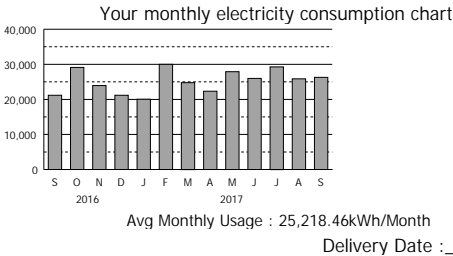
Bill ID 424944025071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42457317891

1011637035
Date : 09-29-2017
BC20/999.7/0/0295641/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4245731789-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-61-734-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MANDAUE FOAM INDUSTRIES, INC.		CURRENT CHARGES	
Premise Address: 515-9 PAGSABUNGAN ROAD. PAGSABUNGAN, MANDAUE CITY		Generation & Transmission	
Billing Address: 515-9 PAGSABUNGAN ROAD. PAGSABUNGAN, MANDAUE CITY		Generation Charge	5.0897/kWh 133,757.32
TIN : 000-069-873-000		Transmission Charge	226.72/kW 33,327.84
Metering Information-----		System Loss Charge	0.1077/kWh 2,830.36
Period To : 09-26-2017	Pres Rdg : 1450.000	Sub-Total	169,915.52
Period From : 08-26-2017	Prev Rdg : 1406.200	Distribution Charges	
No of Days : 30	Diff Rdg : 43.800	Distribution Charge	0.1761/kWh 4,627.91
Avg kWh/day : 876.00	Registered : 26280		137.56/kW 20,221.32
Conn Load : 606000	Billed kWh : 26280	Supply Charge	0.0428/kWh 1,124.78
Power Metering Information-----			6,699.84/month 6,699.84
Meter No : 2742 ELA0	Pole No : 0295641	Metering Charge	0.0304/kWh 798.91
Serial No : 97687976	Multiplier : 600		4,751.36/month 4,751.36
		Sub-Total	38,224.12
RdgDate : 09-26-2017	08-26-2017	Others	
Demand : 8.061	7.816	Subsidy on Lifeline Charge	0.0892/kWh 2,344.18
kWh : 1450.000	1406.200	Senior Citizen Subsidy Charge	0.000163/kWh 4.28
kVAR : 716.000	696.100	Surcharge	0.02 of 236,382.50 4,727.65
Billed Demand : 147.000	Billed kVAR : 11940	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 160.31
Power Factor Value : 0.9105		Sub-Total	6,915.80
Government Charges		Franchise Tax - Local	1,075.28
To Our Valued Customers:		Value Added Tax	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Generation	9,243.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission	374.10
Thank You.		System Loss	173.68
		Distribution	4,586.89
		Others	958.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,102.31
		Environmental Charge	0.0025/kWh 65.70
		NPC Stranded Contract Costs	0.1938/kWh 5,093.06
		NPC Stranded Debts	0.0265/kWh 696.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4,809.24
		Sub-Total	31,178.82
		CURRENT BILL - SEPTEMBER 2017	246,234.26
		TOTAL AMOUNT DUE	246,234.26
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 236,382.40	



Total Sales (VAT Inclusive)	246,234.26	
Less : VAT	15,336.81	
Amount Net of VAT	230,897.45	
Less: BIR 2306	6,390.34	
BIR 2307	4,322.61	VATable Sales 215,055.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15,842.01
Amount Due	220,184.50	VAT Zero Rated Sales 0.00
Add : VAT	15,336.81	VAT Amount 15,336.81
TOTAL AMOUNT DUE	235,521.31	TOTAL SALES 246,234.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424944025071				
MANDAUE FOAM INDUSTRIES, INC. Premise Address: 515-9 PAGSABUNGAN ROAD. PAGSABUNGAN, MANDAUE CITY Billing Address: 515-9 PAGSABUNGAN ROAD. PAGSABUNGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-61-734-4	Account ID 4245731789-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 246,234.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42457317891

BC20/999.7/0/0/21/09-29-2017/87

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201422557386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20120930977

1011636612
Date : 09-28-2017
BC20/999.7/1/1766330/87

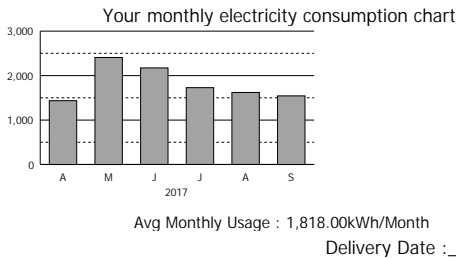
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2012093097-7				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1865-18-380-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EBECOR CORPORATION				Generation & Transmission			
Premise Address: JUBAY JUBAY,LILOAN				Generation Charge		5.0897/kWh 7,858.50	
Billing Address: JUBAY JUBAY,LILOAN				Transmission Charge		334.05/kW 16,702.50	
				System Loss Charge		0.1769/kWh 273.13	
				Sub-Total		24,834.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh 451.16	
Period To : 09-27-2017 Pres Rdg : 272.700						205.64/kW 10,282.00	
Period From : 08-26-2017 Prev Rdg : 234.100						Supply Charge 0.0442/kWh 68.24	
No of Days : 32 Diff Rdg : 38.600						1,131.63/month 1,131.63	
Avg kWh/day : 48.25 Registered : 1544						Metering Charge 0.023/kWh 35.51	
Conn Load : 117000 Billed kWh : 1544						589.19/month 589.19	
Power Metering Information-----				Sub-Total		12,557.73	
Meter No : MTR1124485 Pole No : 1766330				Others			
Serial No : 16974484 Multiplier : 40				Subsidy on Lifeline Charge		0.0892/kWh 137.72	
				Senior Citizen Subsidy Charge		0.000163/kWh 0.25	
				Surcharge		0.02 of 36,109.50 722.19	
				Interclass Cross Subsidy Adjustment		-0.0061/kWh - 9.42	
				Sub-Total		850.74	
				Government Charges			
				Franchise Tax - Local		210.33	
				LFT Differential		0.0042/kWh 6.48	
				Value Added Tax			
				Generation		543.06	
				Transmission		163.93	
				System Loss		15.29	
				Distribution		1,506.93	
				Others		128.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 241.02	
				Environmental Charge		0.0025/kWh 3.86	
				NPC Stranded Contract Costs		0.1938/kWh 299.23	
				NPC Stranded Debts		0.0265/kWh 40.92	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 282.55	
				Sub-Total		3,441.71	
				CURRENT BILL - SEPTEMBER 2017		41,684.31	
				TOTAL AMOUNT DUE		41,684.31	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 36,108.69			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	41,684.31	
Less : VAT	2,357.32	
Amount Net of VAT	39,326.99	
Less: BIR 2306	982.22	
BIR 2307	769.19	VATable Sales 38,242.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,084.39
Amount Due	37,575.58	VAT Zero Rated Sales 0.00
Add : VAT	2,357.32	VAT Amount 2,357.32
TOTAL AMOUNT DUE	39,932.90	TOTAL SALES 41,684.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/1/0/23/09-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 201422557386				
EBECOR CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUBAY JUBAY,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JUBAY JUBAY,LILOAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-380-6	2012093097-7	10/11/2017	SEPTEMBER/2017	41,684.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20120930977

BC20/999.7/1/0/23/09-28-2017/87

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443823081387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44309200002

1011635761
Date : 09-27-2017
BC20/999.7/5470/0398765/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4430920000-2		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1811-80-902-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : J. KING & SONS INC.				Generation & Transmission			
Premise Address: H CORTES ST, TIPOLO MANDAUE CITY				Generation Charge		5.0897/kWh	158,310.03
Billing Address: H CORTES ST, TIPOLO MANDAUE CITY				Transmission Charge		226.72/kW	23,424.71
				System Loss Charge		0.1077/kWh	3,349.90
				Sub-Total			185,084.64
TIN : 000-311-927-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	5,477.41
Period To : 09-26-2017		Pres Rdg : 6733.100				137.56/kW	14,212.70
Period From : 08-26-2017		Prev Rdg : 6646.700					
No of Days : 31		Diff Rdg : 86.400		Supply Charge		0.0428/kWh	1,331.25
Avg kWh/day : 1,003.36		Registered : 31104				6,699.84/month	6,699.84
Conn Load : 750000		Billed kWh : 31104		Metering Charge		0.0304/kWh	945.56
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			33,418.12
Meter No : 2519 ELA0		Pole No : 0398765		Others			
Serial No : 96503193		Multiplier : 360		Subsidy on Lifeline Charge		0.0892/kWh	2,774.48
				Senior Citizen Subsidy Charge		0.000163/kWh	5.07
RdgDate: 09-26-2017		08-26-2017		Surcharge		0.02 of 279,116.00	5,582.32
Demand : 23.070		22.783		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 189.73
kWh : 6733.100		6646.700		Sub-Total			8,172.14
kVAR : 2618.600		2584.900		Government Charges			
Billed Demand : 103.320		Billed kVAR : 12132		Franchise Tax - Local			1,133.37
Power Factor Value : 0.9316				Value Added Tax			
				Generation			10,939.94
				Transmission			262.94
				System Loss			205.56
				Distribution			4,010.17
				Others			1,116.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4,855.34
				Environmental Charge		0.0025/kWh	77.76
				NPC Stranded Contract Costs		0.1938/kWh	6,027.96
				NPC Stranded Debts		0.0265/kWh	824.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5,692.03
				Sub-Total			35,145.99
				CURRENT BILL - SEPTEMBER 2017			261,820.89
				TOTAL AMOUNT DUE			261,820.89
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 279,116.19			

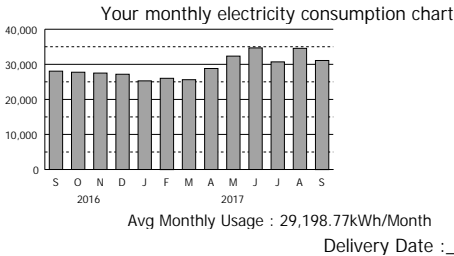
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	261,820.89	
Less : VAT	16,535.27	
Amount Net of VAT	245,285.62	
Less: BIR 2306	6,889.70	
BIR 2307	4,556.17	VATable Sales 226,674.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18,610.72
Amount Due	233,839.75	VAT Zero Rated Sales 0.00
Add : VAT	16,535.27	VAT Amount 16,535.27
TOTAL AMOUNT DUE	250,375.02	TOTAL SALES 261,820.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5470/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443823081387				
J. KING & SONS INC. Premise Address: H CORTES ST, TIPOLO MANDAUE CITY Billing Address: H CORTES ST, TIPOLO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-80-902-2	Account ID 4430920000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 261,820.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44309200002

BC20/999.7/5470/0/21/09-27-2017/87

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984999770568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98450300003

1011635324
Date : 09-27-2017
BC20/999.7/5500/0333126/87

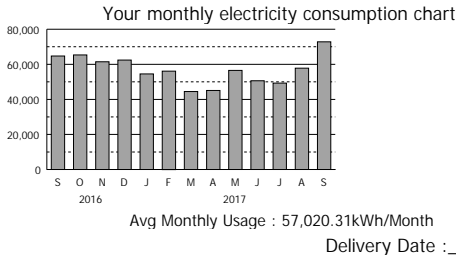
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9845030000-3		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1843-62-536-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : 3G LOGISTICS & COLD STORAGE INC.		CURRENT CHARGES			
Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY		Generation & Transmission			
Billing Address: c/o AKAI FOODS INC., P. Basubas St., Tipolo, Mandaue City, Ref#1937424196		Generation Charge		5.0897/kWh	370,774.47
		Transmission Charge		334.05/kW	57,189.36
		System Loss Charge		0.1769/kWh	12,886.81
		Sub-Total			440,850.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	21,286.19
Period To : 09-26-2017 Pres Rdg : 16008.300				205.64/kW	35,205.57
Period From : 08-26-2017 Prev Rdg : 15097.700				Supply Charge	0.0442/kWh 3,219.88
No of Days : 31 Diff Rdg : 910.600					1,131.63/month 1,131.63
Avg kWh/day : 2,349.94 Registered : 72848		Metering Charge		0.023/kWh	1,675.50
Conn Load : 159000 Billed kWh : 72848				589.19/month	589.19
Power Metering Information-----		Sub-Total			63,107.96
Meter No : MTR1124483 Pole No : 0333126		Others			
Serial No : 61022012 Multiplier : 80		Subsidy on Lifeline Charge		0.0892/kWh	6,498.04
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000163/kWh	11.87
RdgDate: 09-26-2017 08-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 444.37
Demand : 51.497 49.357 171.200		Sub-Total			6,065.54
kWh : 16008.300 15097.700 72848.000		Government Charges			
kVAR : 9741.700 9208.000 42696.000		Franchise Tax - Local			2,550.06
Billed Demand : 171.200 Billed kVAR : 42696		Value Added Tax			
Power Factor Value : 0.8628		Generation			25,622.17
		Transmission			561.29
		System Loss			721.42
		Distribution			7,572.96
		Others			1,033.87
To Our Valued Customers:		Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Missionary Electrification		0.1561/kWh	11,371.57
		Environmental Charge		0.0025/kWh	182.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC Stranded Contract Costs		0.1938/kWh	14,117.94
		NPC Stranded Debts		0.0265/kWh	1,930.47
Thank You.		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13,331.18
		Sub-Total			78,995.05
		CURRENT BILL - SEPTEMBER 2017			589,019.19
		TOTAL AMOUNT DUE			589,019.19
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 468,538.69			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	589,019.19		
Less : VAT	35,511.71		
Amount Net of VAT	553,507.48		
Less: BIR 2306	14,796.57		
BIR 2307	10,251.48	VATable Sales	510,024.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,483.34
Amount Due	528,459.43	VAT Zero Rated Sales	0.00
Add : VAT	35,511.71	VAT Amount	35,511.71
TOTAL AMOUNT DUE	563,971.14	TOTAL SALES	589,019.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/5500/0/21/09-27-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 984999770568				
3G LOGISTICS & COLD STORAGE INC. Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY Billing Address: c/o AKAI FOODS INC., P. Basubas St., Tipolo, Mandaue City, Ref#1937424196		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-62-536-9	Account ID 9845030000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 589,019.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98450300003

BC20/999.7/5500/0/21/09-27-2017/87

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

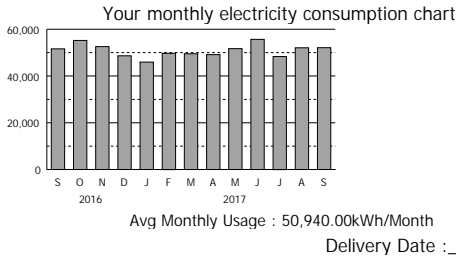
Bill ID 477197533296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47728200008

1011633593
Date : 09-27-2017
BC20/999.7/5540/0294250/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4772820000-8				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1819-59-053-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ABOITIZ CONSTRUCTION GROUP INC.				Generation & Transmission							
Premise Address: TIPOLO MANDAUE MANDAUE CITY				Generation Charge				5.0897/kWh		265,132.65	
Billing Address: TIPOLO MANDAUE MANDAUE CITY				Transmission Charge				226.72/kW		42,850.08	
				System Loss Charge				0.1077/kWh		5,610.31	
				Sub-Total						313,593.04	
TIN : 000-068-074-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		9,173.40	
Period To : 09-26-2017		Pres Rdg : 4298.600		137.56/kW				25,998.84			
Period From : 08-26-2017		Prev Rdg : 4153.900		0.0428/kWh				2,229.54			
No of Days : 31		Diff Rdg : 144.700		6,699.84/month				6,699.84			
Avg kWh/day : 1,680.39		Registered : 52092		0.0304/kWh				1,583.60			
Conn Load : 473710		Billed kWh : 52092		4,751.36/month				4,751.36			
Power Metering Information-----				Sub-Total						50,436.58	
Meter No : MTR1112698 Pole No : 0294250				Others							
Serial No : 51001720 Multiplier : 360				Subsidy on Lifeline Charge				0.0892/kWh		4,646.61	
RdgDate: 09-26-2017		08-26-2017		Senior Citizen Subsidy Charge				0.000163/kWh		8.49	
Demand : 16.639		16.114		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 317.76	
kWh : 4298.600		4153.900		Sub-Total						4,337.34	
kVAR : 2035.500		1973.800		Government Charges							
Billed Demand : 189.000		Billed kVAR : 22212		Franchise Tax - Local						1,841.83	
Power Factor Value : 0.9198				Value Added Tax							
				Generation						18,321.86	
				Transmission						480.98	
				System Loss						344.28	
				Distribution						6,052.39	
				Others						741.50	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8,131.57	
				Environmental Charge				0.0025/kWh		130.23	
				NPC Stranded Contract Costs				0.1938/kWh		10,095.43	
				NPC Stranded Debts				0.0265/kWh		1,380.44	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		9,532.84	
				Sub-Total						57,053.35	
				CURRENT BILL - SEPTEMBER 2017						425,420.31	
				TOTAL AMOUNT DUE						425,420.31	
				Please Pay on Due Date - 10/10/2017							
				LAST PAYMENT - SEPTEMBER 7, 2017 - 418,363.88							



Total Sales (VAT Inclusive)	425,420.31	
Less : VAT	25,941.01	
Amount Net of VAT	399,479.30	
Less: BIR 2306	10,808.77	
BIR 2307	7,404.18	VATable Sales 368,366.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31,112.34
Amount Due	381,266.35	VAT Zero Rated Sales 0.00
Add : VAT	25,941.01	VAT Amount 25,941.01
TOTAL AMOUNT DUE	407,207.36	TOTAL SALES 425,420.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/5540/0/21/09-27-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 477197533296				
ABOITIZ CONSTRUCTION GROUP INC. Premise Address: TIPOLO MANDAUE MANDAUE CITY Billing Address: TIPOLO MANDAUE MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-59-053-4	Account ID 4772820000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 425,420.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47728200008

BC20/999.7/5540/0/21/09-27-2017/87

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44598200002

1011636108
Date : 09-27-2017
BC20/999.7/5670/0001266/87

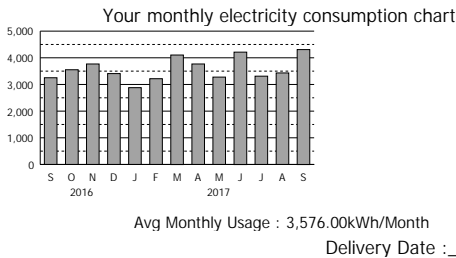
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4459820000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-82-890-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CHOACHUY,DEWEY		Generation & Transmission	
Premise Address: BONIFACIO ST MANDAUE		Generation Charge	5.0897/kWh 21,926.43
Billing Address: BONIFACIO ST MANDAUE		Transmission Charge	334.05/kW 16,702.50
		System Loss Charge	0.1769/kWh 762.09
		Sub-Total	39,391.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,258.80
Period To : 09-26-2017 Pres Rdg : 4538.300		205.64/kW	10,282.00
Period From : 08-26-2017 Prev Rdg : 4502.400		Supply Charge	0.0442/kWh 190.41
No of Days : 31 Diff Rdg : 35.900		1,131.63/month	1,131.63
Avg kWh/day : 138.97 Registered : 4308		Metering Charge	0.023/kWh 99.08
Conn Load : 111900 Billed kWh : 4308		589.19/month	589.19
Power Metering Information-----		Sub-Total	13,551.11
Meter No : 1425EGA0 Pole No : 0001266		Others	
Serial No : 28334252 Multiplier : 120		Subsidy on Lifeline Charge	0.0892/kWh 384.27
		Senior Citizen Subsidy Charge	0.000163/kWh 0.70
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 26.28
		Sub-Total	358.69
		Government Charges	
		Franchise Tax - Local	266.50
		Value Added Tax	
		Generation	1,515.21
		Transmission	163.93
		System Loss	42.67
		Distribution	1,626.13
		Others	75.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 672.47
		Environmental Charge	0.0025/kWh 10.77
		NPC Stranded Contract Costs	0.1938/kWh 834.89
		NPC Stranded Debts	0.0265/kWh 114.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 788.36
		Sub-Total	6,110.11
		CURRENT BILL - SEPTEMBER 2017	59,410.93
		TOTAL AMOUNT DUE	59,410.93
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 48,226.17	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	59,410.93	
Less : VAT	3,422.96	
Amount Net of VAT	55,987.97	
Less: BIR 2306	1,426.22	
BIR 2307	1,071.35	VATable Sales 53,300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,687.15
Amount Due	53,490.40	VAT Zero Rated Sales 0.00
Add : VAT	3,422.96	VAT Amount 3,422.96
TOTAL AMOUNT DUE	56,913.36	TOTAL SALES 59,410.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5670/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445118763027				
CHOACHUY,DEWEY Premise Address: BONIFACIO ST MANDAUE Billing Address: BONIFACIO ST MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-82-890-6	Account ID 4459820000-2	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 59,410.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44598200002

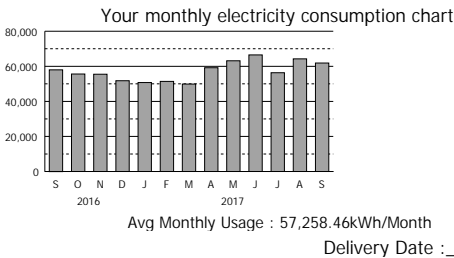
Bill ID 166505109039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16625100009

1011637008
Date : 09-29-2017
BC20/999.7/71760/1498943/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1662510000-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1817-93-356-6		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : EVERSLEY CHILDS SANITARIUM		CURRENT CHARGES	
Premise Address: ECS JAGOBIAO MANDAUE CITY		Generation & Transmission	
Billing Address: ECS JAGOBIAO MANDAUE CITY		Generation Charge	5.0897/kWh 314,848.84
		Transmission Charge	226.72/kW 41,897.86
		System Loss Charge	0.1077/kWh 6,662.32
		Sub-Total	363,409.02
TIN : 000-653-249-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 10,893.55
Period To : 09-26-2017	Pres Rdg : 3007.000		137.56/kW 25,421.09
Period From : 08-26-2017	Prev Rdg : 2903.900	Supply Charge	0.0428/kWh 2,647.61
No of Days : 30	Diff Rdg : 103.100		6,699.84/month 6,699.84
Avg kWh/day : 2,062.00	Registered : 61860	Metering Charge	0.0304/kWh 1,880.54
Conn Load : 350000	Billed kWh : 61860		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	52,293.99
Meter No : 2344ELAO	Pole No : 1498943	Others	
Serial No : 93987093	Multiplier : 600	Subsidy on Lifeline Charge	0.0892/kWh 5,517.91
		Senior Citizen Subsidy Charge	0.000163/kWh 10.08
Pres Reading	Prev Reading	Consumption	Interclass Cross Subsidy Adjustment -0.0061/kWh - 377.35
RdgDate: 09-26-2017	08-26-2017		Sub-Total 5,150.64
Demand : 8.783	8.475	Government Charges	
kWh : 3007.000	2903.900	Franchise Tax - Local	2,104.27
kVAR : 1444.000	1403.700	Value Added Tax	
Billed Demand : 184.800	Billed kVAR : 24180	Generation	21,757.46
Power Factor Value : 0.9314		Transmission	470.29
To Our Valued Customers:		System Loss	408.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Distribution	6,275.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Others	870.59
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 9,656.35
		Environmental Charge	0.0025/kWh 154.65
		NPC Stranded Contract Costs	0.1938/kWh 11,988.47
		NPC Stranded Debts	0.0265/kWh 1,639.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11,320.38
		Sub-Total	66,645.86
		CURRENT BILL - SEPTEMBER 2017	487,499.51
		TOTAL AMOUNT DUE	487,499.50
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 143.81	



Total Sales (VAT Inclusive)	487,499.51	
Less : VAT	29,782.45	
Amount Net of VAT	457,717.06	
Less: BIR 2306	12,409.36	
BIR 2307	8,459.16	VATable Sales 420,853.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36,863.41
Amount Due	436,848.54	VAT Zero Rated Sales 0.00
Add : VAT	29,782.45	VAT Amount 29,782.45
TOTAL AMOUNT DUE	466,630.99	TOTAL SALES 487,499.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/71760/0/21/09-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166505109039				
EVERSLEY CHILDS SANITARIUM Premise Address: ECS JAGOBIAO MANDAUE CITY Billing Address: ECS JAGOBIAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-93-356-6	Account ID 1662510000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 487,499.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16625100009

BC20/999.7/71760/0/21/09-29-2017/87

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

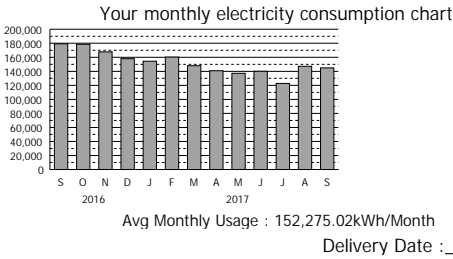
Bill ID 140197635151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14031200000

1011636982
Date : 09-29-2017
BC20/999.8/1090/0132622/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1403120000-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1815-34-182-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU GREEN FOREST CORP		CURRENT CHARGES			
Premise Address: (MAIN) JUANA OSMENA ST CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) JUANA OSMENA ST CEBU CITY		Generation Charge		5.0897/kWh	737,563.70
		Transmission Charge		226.72/kW	70,827.33
		System Loss Charge		0.1077/kWh	15,607.13
		Sub-Total			823,998.16
TIN : 000-557-062-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	25,519.18
Period To : 09-26-2017 Pres Rdg :				137.56/kW	42,973.74
Period From : 08-26-2017 Prev Rdg :				Supply Charge	0.0428/kWh 6,202.28
No of Days : 31 Diff Rdg :				6,699.84/month	6,699.84
Avg kWh/day : 4,674.61 Registered :				Metering Charge	0.0304/kWh 4,405.36
Conn Load : 589570 Billed kWh : 144913				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			90,551.76
Meter No : 932EGAO Pole No : 0132622		Others			
Serial No : 21022987 Multiplier : 200		Subsidy on Lifeline Charge		0.0892/kWh	12,926.24
		Senior Citizen Subsidy Charge		0.000163/kWh	23.62
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 883.97
		Sub-Total			12,065.89
		Government Charges			
		Franchise Tax - Local			6,949.62
		Value Added Tax			
		Generation			50,968.94
		Transmission			795.03
		System Loss			957.73
		Distribution			10,866.21
		Others			2,281.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22,620.92
		Environmental Charge		0.0025/kWh	362.28
		NPC Stranded Contract Costs		0.1938/kWh	28,084.14
		NPC Stranded Debts		0.0265/kWh	3,840.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26,519.08
		Sub-Total			154,246.00
		CURRENT BILL - SEPTEMBER 2017			1,080,861.81
		TOTAL AMOUNT DUE			1,080,861.81
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 1,097,770.58			



Total Sales (VAT Inclusive)	1,080,861.81	
Less : VAT	65,869.77	
Amount Net of VAT	1,014,992.04	
Less: BIR 2306	27,445.75	
BIR 2307	18,671.31	VATable Sales 926,615.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88,376.23
Amount Due	968,874.98	VAT Zero Rated Sales 0.00
Add : VAT	65,869.77	VAT Amount 65,869.77
TOTAL AMOUNT DUE	1,034,744.75	TOTAL SALES 1,080,861.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/1090/0/10/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140197635151				
CEBU GREEN FOREST CORP Premise Address: (MAIN) JUANA OSMENA ST CEBU CITY Billing Address: (MAIN) JUANA OSMENA ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-34-182-3	Account ID 1403120000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,080,861.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14031200000

BC20/999.8/1090/0/10/09-29-2017/87

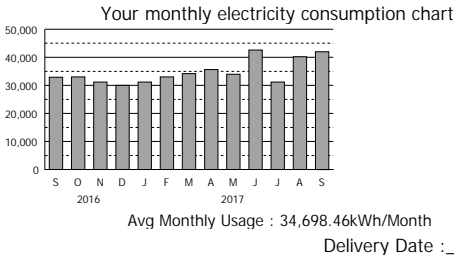
Bill ID 553587149898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55313730271

1011637018
Date : 09-29-2017
BC20/999.9/0/1466201/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5531373027-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-67-500-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VISAYAS COMMUNITY MEDICAL CENTER		CURRENT CHARGES	
Premise Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY		Generation & Transmission	
Billing Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY		Generation Charge	5.0897/kWh 213,767.40
		Transmission Charge	226.72/kW 29,110.85
		System Loss Charge	0.1077/kWh 4,523.40
		Sub-Total	247,401.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 7,396.20
Period To : 09-26-2017	Pres Rdg : 1507.000		137.56/kW 17,662.70
Period From : 08-26-2017	Prev Rdg : 1437.000	Supply Charge	0.0428/kWh 1,797.60
No of Days : 31	Diff Rdg : 70.000		6,699.84/month 6,699.84
Avg kWh/day : 1,354.84	Registered : 42000	Metering Charge	0.0304/kWh 1,276.80
Conn Load : 879690	Billed kWh : 42000		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	39,584.50
Meter No : MTR1089155	Pole No : 1466201	Others	
Serial No : 50881669	Multiplier : 600	Subsidy on Lifeline Charge	0.0892/kWh 3,746.40
		Senior Citizen Subsidy Charge	0.000163/kWh 6.85
RdgDate: 09-26-2017	08-26-2017	Surcharge	0.02 of 319,764.50 6,395.29
Demand : 5.174	4.960	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 256.20
kWh : 1507.000	1437.000	Sub-Total	9,892.34
kVAR : 380.000	369.000	Government Charges	
		Franchise Tax - Local	2,226.59
Billed Demand : 128.400	Billed kVAR : 6600	Value Added Tax	
Power Factor Value : 0.9879		Generation	14,772.28
To Our Valued Customers:		Transmission	326.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		System Loss	277.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution	4,750.14
Thank You.		Others	1,454.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,556.20
		Environmental Charge	0.0025/kWh 105.00
		NPC Stranded Contract Costs	0.1938/kWh 8,139.60
		NPC Stranded Debts	0.0265/kWh 1,113.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7,686.00
		Sub-Total	47,407.42
		CURRENT BILL - SEPTEMBER 2017	344,285.91
		TOTAL AMOUNT DUE	344,285.91
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 319,764.61	



Total Sales (VAT Inclusive)	344,285.91	
Less : VAT	21,581.03	
Amount Net of VAT	322,704.88	
Less: BIR 2306	8,992.10	
BIR 2307	5,982.10	VATable Sales 296,878.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25,826.39
Amount Due	307,730.68	VAT Zero Rated Sales 0.00
Add : VAT	21,581.03	VAT Amount 21,581.03
TOTAL AMOUNT DUE	329,311.71	TOTAL SALES 344,285.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553587149898				
VISAYAS COMMUNITY MEDICAL CENTER Premise Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY Billing Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-67-500-2	Account ID 5531373027-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 344,285.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55313730271

BC20/999.9/0/0/10/09-29-2017/87

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

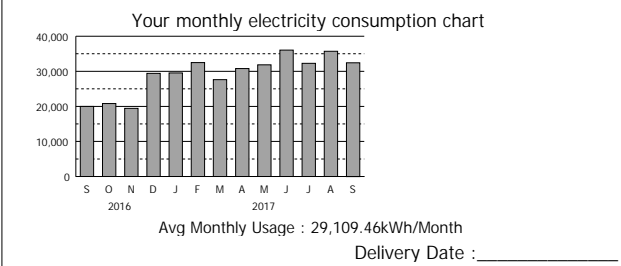
Bill ID 938102059737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93816374628

1011636936
Date : 09-29-2017
BC20/999.9/0/1560996/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9381637462-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-67-236-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : APPLEONE PROPERTIES INC.		CURRENT CHARGES	
Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation & Transmission	
Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation Charge	5.0897/kWh 165,109.87
TIN :		Transmission Charge	226.72/kW 22,853.38
Metering Information-----		System Loss Charge	0.1077/kWh 3,493.79
Period To : 09-26-2017	Pres Rdg : 1365.100	Sub-Total	191,457.04
Period From : 08-26-2017	Prev Rdg : 1284.900	Distribution Charges	
No of Days : 30	Diff Rdg : 80.200	Distribution Charge	0.1761/kWh 5,712.68
Avg kWh/day : 1,081.33	Registered : 48120		137.56/kW 13,866.05
Conn Load : 900000	Billed kWh : 32440	Supply Charge	0.0428/kWh 1,388.43
Power Metering Information-----			6,699.84/month 6,699.84
Meter No : MTR1112697	Pole No : 1560996	Metering Charge	0.0304/kWh 986.18
Serial No : 51001719	Multiplier : 600		4,751.36/month 4,751.36
		Sub-Total	33,404.54
RdgDate : 09-26-2017	08-26-2017	Others	
Demand : 2.888	2.720	Subsidy on Lifeline Charge	0.0892/kWh 2,893.65
kWh : 1365.100	1284.900	Senior Citizen Subsidy Charge	0.000163/kWh 5.29
kVAR : 140.000	134.100	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 197.88
Billed Demand : 100.800	Billed kVAR : 3540	Sub-Total	2,701.06
Power Factor Value : 0.9941		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	1,706.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	11,409.84
Thank You.		Transmission	256.53
		System Loss	214.38
		Distribution	4,008.54
		Others	528.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,063.88
		Environmental Charge	0.0025/kWh 81.10
		NPC Stranded Contract Costs	0.1938/kWh 6,286.87
		NPC Stranded Debts	0.0265/kWh 859.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5,936.52
		Sub-Total	36,352.97
		CURRENT BILL - SEPTEMBER 2017	263,915.61
		TOTAL AMOUNT DUE	263,915.61
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 141,506.37	



Total Sales (VAT Inclusive)	263,915.61	
Less : VAT	16,418.22	
Amount Net of VAT	247,497.39	
Less: BIR 2306	6,840.93	
BIR 2307	4,585.39	VATable Sales 227,562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19,934.75
Amount Due	236,071.07	VAT Zero Rated Sales 0.00
Add : VAT	16,418.22	VAT Amount 16,418.22
TOTAL AMOUNT DUE	252,489.29	TOTAL SALES 263,915.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-29-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938102059737				
APPLEONE PROPERTIES INC. Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-67-236-1	Account ID 9381637462-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 263,915.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93816374628

BC20/999.9/0/0/10/09-29-2017/87

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373317004861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37395300009

1011638415
Date : 09-28-2017
BC20/999.9/7000/0697776/87

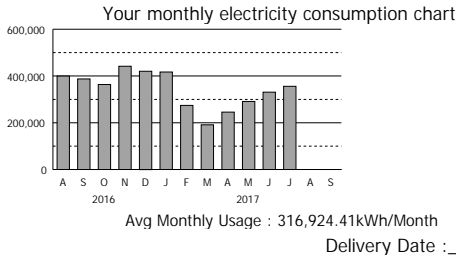
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3739530000-9				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1827-60-308-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OVERSEA FEEDS CORPORATION				Generation & Transmission			
Premise Address: BALUD SAN FERNANDO				Generation Charge		5.0897/kWh	572.90
Billing Address: BALUD SAN FERNANDO				Transmission Charge		226.72/kW	11,336.00
				System Loss Charge		0.1077/kWh	12.12
				Sub-Total			11,921.02
TIN : 000-963-643-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	19.82
Period To : 09-26-2017 Pres Rdg : 142.370						137.56/kW	6,878.00
Period From : 07-26-2017 Prev Rdg : 29.809						0.0428/kWh	4.82
No of Days : 63 Diff Rdg : 112.561				Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 1.79 Registered : 113						0.0304/kWh	3.42
Conn Load : 1340 Billed kWh : 113				Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			18,357.26
Meter No : MF3MNVIVECO05 Pole No : 0697776				Others			
Serial No : 140222133 Multiplier : 1				Subsidy on Lifeline Charge		0.0892/kWh	10.04
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
RdgDate: 09-26-2017 07-26-2017				Surcharge		0.02 of 2,933,450.00	58,669.00
Demand : 0.173 0.000 0.338				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.69
kWh : 142.370 29.809 112.561				Sub-Total			58,678.37
kVAR : 53.800 8.428 45.372				Government Charges			
Billed Demand : 50.000 Billed kVAR : 45				Franchise Tax - Local			489.26
Power Factor Value : 0.9275				LFT Differential		0.0042/kWh	0.47
				Value Added Tax			
				Generation			39.58
				Transmission			136.00
				System Loss			0.74
				Distribution			2,202.87
				Others			7,100.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.57
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.81
				NPC Stranded Debts		0.0265/kWh	2.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.60
				Sub-Total			10,032.33
				CURRENT BILL - SEPTEMBER 2017			98,988.98
				TOTAL AMOUNT DUE			98,988.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 19, 2017 - 2,933,450.01			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	98,988.98	
Less : VAT	9,479.36	
Amount Net of VAT	89,509.62	
Less: BIR 2306	3,949.73	
BIR 2307	1,788.93	VATable Sales 88,956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 552.97
Amount Due	83,770.96	VAT Zero Rated Sales 0.00
Add : VAT	9,479.36	VAT Amount 9,479.36
TOTAL AMOUNT DUE	93,250.32	TOTAL SALES 98,988.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/7000/0/34/09-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373317004861				
OVERSEA FEEDS CORPORATION Premise Address: BALUD SAN FERNANDO Billing Address: BALUD SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-60-308-9	Account ID 3739530000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 98,988.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37395300009

BC20/999.9/7000/0/34/09-28-2017/87

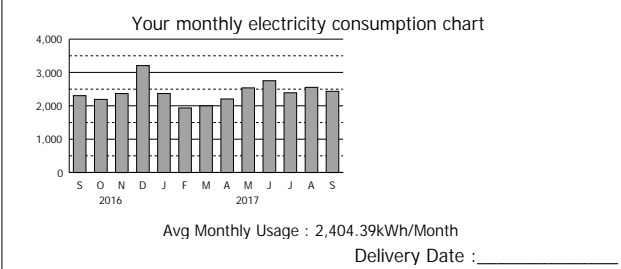
1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

01720300001

1011636565
Date : 09-28-2017
BC15/153.0/888810/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0172030000-1				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1843-66-758-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CORINTHIA GOURMET INC.				Generation & Transmission			
Premise Address: UNIT A & B CROSSROADS BANILAD, CEBU CITY				Generation Charge		5.0897/kWh	12,398.51
Billing Address: UNIT A & B CROSSROADS BANILAD, CEBU CITY				Transmission Charge		0.5373/kWh	1,308.86
				System Loss Charge		0.7692/kWh	1,873.77
				Sub-Total			15,581.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	3,335.37
Period To : 09-20-2017		Pres Rdg : 68531		Supply Charge		460.54/month	460.54
Period From : 08-20-2017		Prev Rdg : 66095		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 2436		Sub-Total			4,320.99
Avg kWh/day : 78.58		Registered : 2436		Others			
Conn Load : 20000		Billed kWh : 2436		Subsidy on Lifeline Charge		0.0892/kWh	217.29
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 24,738.50	494.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 14.86
Thank You.				Sub-Total			697.60
				Government Charges			
				Franchise Tax - Local			154.49
				Value Added Tax			
				Generation			856.79
				Transmission			14.75
				System Loss			117.04
				Distribution			518.52
				Others			102.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	380.26
				Environmental Charge		0.0025/kWh	6.09
				NPC Stranded Contract Costs		0.1938/kWh	472.10
				NPC Stranded Debts		0.0265/kWh	64.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	445.79
				Sub-Total			3,132.63
				CURRENT BILL - SEPTEMBER 2017			23,732.36
				TOTAL AMOUNT DUE			23,732.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 24,738.27			



Total Sales (VAT Inclusive)	23,732.36	
Less : VAT	1,609.35	
Amount Net of VAT	22,123.01	
Less: BIR 2306	670.56	
BIR 2307	415.08	VATable Sales 20,599.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,523.28
Amount Due	21,037.37	VAT Zero Rated Sales 0.00
Add : VAT	1,609.35	VAT Amount 1,609.35
TOTAL AMOUNT DUE	22,646.72	TOTAL SALES 23,732.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/888810/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017964284192				
CORINTHIA GOURMET INC. Premise Address: UNIT A & B CROSSROADS BANILAD, CEBU CITY Billing Address: UNIT A & B CROSSROADS BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-66-758-4	Account ID 0172030000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 23,732.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01720300001

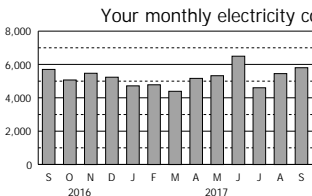
Bill ID 200190281461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20060300009

1011636492
Date : 09-28-2017
BC15/153.0/888820/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2006030000-9				Rate Schedule : 04-P-47		Business Style :		
Collection Ref. Code : 1839-71-275-9				PREVIOUS BALANCE		0.00		
Customer Information-----								
Name : BANRI NOODLE HOUSE				CURRENT CHARGES				
Premise Address: CROSSROAD MALL, BANILAD, CEBU CITY				Generation & Transmission				
Billing Address: CROSSROAD MALL, BANILAD, CEBU CITY				Generation Charge		5.0897/kWh	29,525.35	
				Transmission Charge		0.5373/kWh	3,116.88	
				System Loss Charge		0.7692/kWh	4,462.13	
				Sub-Total			37,104.36	
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.3692/kWh	7,942.73	
Period To	:	09-20-2017	Pres Rdg	:	8793	Supply Charge	460.54/month	460.54
Period From	:	08-20-2017	Prev Rdg	:	2992	Metering Charge	525.08/month	525.08
No of Days	:	31	Diff Rdg	:	5801	Sub-Total		8,928.35
Avg kWh/day	:	187.13	Registered	:	5801	Others		
Conn Load	:	20000	Billed kWh	:	5801	Subsidy on Lifeline Charge	0.0892/kWh	517.45
				Senior Citizen Subsidy Charge		0.000163/kWh	0.95	
To Our Valued Customers:				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 35.39	
				Sub-Total			483.01	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges				
				Franchise Tax - Local			348.86	
				Value Added Tax				
				Generation			2,040.33	
				Transmission			35.12	
				System Loss			278.71	
				Distribution			1,071.40	
				Others			99.82	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	905.54	
				Environmental Charge		0.0025/kWh	14.50	
				NPC Stranded Contract Costs		0.1938/kWh	1,124.23	
				NPC Stranded Debts		0.0265/kWh	153.73	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,061.58	
				Sub-Total			7,133.82	
				CURRENT BILL - SEPTEMBER 2017			53,649.54	
				TOTAL AMOUNT DUE			53,649.54	
				Please Pay on Due Date - 10/11/2017				
				LAST PAYMENT - AUGUST 31, 2017 - 50,375.70				



Avg Monthly Usage : 5,248.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	53,649.54		
Less : VAT	3,525.38		
Amount Net of VAT	50,124.16		
Less: BIR 2306	1,468.91		
BIR 2307	937.29	VATable Sales	46,515.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,608.44
Amount Due	47,717.96	VAT Zero Rated Sales	0.00
Add : VAT	3,525.38	VAT Amount	3,525.38
TOTAL AMOUNT DUE	51,243.34	TOTAL SALES	53,649.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/888820/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 200190281461

BANRI NOODLE HOUSE
Premise Address: CROSSROAD MALL, BANILAD, CEBU CITY
Billing Address: CROSSROAD MALL, BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-275-9	2006030000-9	10/11/2017	SEPTEMBER/2017	53,649.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20060300009

BC15/153.0/888820/0/10/09-28-2017/88

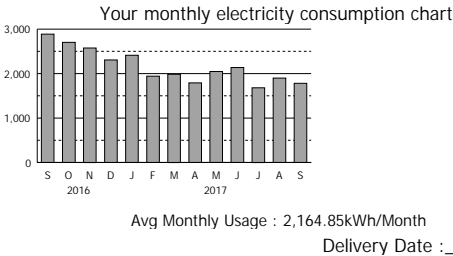
1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

65905243112

1011636535
Date : 09-28-2017
BC15/153.0/888825/0030700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6590524311-2		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1851-79-146-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UY,JEDNATHAN SY		CURRENT CHARGES			
Premise Address: UNIT G CROSSROADS MALL KASAMBAGAN		Generation & Transmission			
Billing Address: UNIT G CROSSROADS MALL KASAMBAGAN		Generation Charge		5.0897/kWh	9,064.76
		Transmission Charge		0.5373/kWh	956.93
		System Loss Charge		0.7692/kWh	1,369.95
		Sub-Total			11,391.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	2,438.55
Period To : 09-20-2017	Pres Rdg : 53389	Supply Charge		460.54/month	460.54
Period From : 08-20-2017	Prev Rdg : 51608	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 1781	Sub-Total			3,424.17
Avg kWh/day : 57.45	Registered : 1781	Others			
Conn Load : 20000	Billed kWh : 1781	Subsidy on Lifeline Charge		0.0892/kWh	158.87
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000163/kWh	0.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 18,649.00	372.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.86
Thank You.		Sub-Total			521.28
		Government Charges			
		Franchise Tax - Local			115.03
		Value Added Tax			
		Generation			626.42
		Transmission			10.78
		System Loss			85.57
		Distribution			410.90
		Others			76.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	278.02
		Environmental Charge		0.0025/kWh	4.45
		NPC Stranded Contract Costs		0.1938/kWh	345.16
		NPC Stranded Debts		0.0265/kWh	47.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	325.92
		Sub-Total			2,325.81
		CURRENT BILL - SEPTEMBER 2017			17,662.90
		TOTAL AMOUNT DUE			17,662.90
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 18,649.22			



Total Sales (VAT Inclusive)	17,662.90	
Less : VAT	1,210.03	
Amount Net of VAT	16,452.87	
Less: BIR 2306	504.17	
BIR 2307	309.04	VATable Sales 15,337.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,115.78
Amount Due	15,639.66	VAT Zero Rated Sales 0.00
Add : VAT	1,210.03	VAT Amount 1,210.03
TOTAL AMOUNT DUE	16,849.69	TOTAL SALES 17,662.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/888825/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659318055706				
UY,JEDNATHAN SY Premise Address: UNIT G CROSSROADS MALL KASAMBAGAN Billing Address: UNIT G CROSSROADS MALL KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-79-146-9	Account ID 6590524311-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 17,662.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65905243112

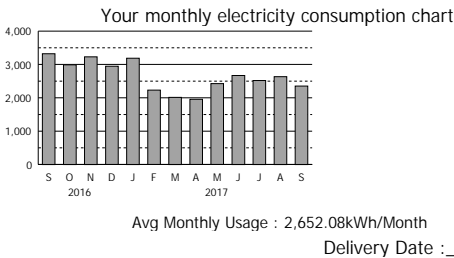
Bill ID 016636308500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01696299799

1011636537
Date : 09-28-2017
BC15/153.0/888830/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0169629979-9				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1853-41-263-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,ERICSON SY				Generation & Transmission			
Premise Address: CROSSROAD BANILAD BARANGAY CASUNTINGAN,CEBU CITY				Generation Charge		5.0897/kWh	11,976.06
Billing Address: CROSSROAD BANILAD BARANGAY CASUNTINGAN,CEBU CITY				Transmission Charge		0.5373/kWh	1,264.27
TIN :				System Loss Charge		0.7692/kWh	1,809.93
Metering Information-----				Sub-Total			15,050.26
Period To : 09-20-2017 Pres Rdg : 54409				Distribution Charges			
Period From : 08-20-2017 Prev Rdg : 52056				Distribution Charge		1.3692/kWh	3,221.73
No of Days : 31 Diff Rdg : 2353				Supply Charge		460.54/month	460.54
Avg kWh/day : 75.90 Registered : 2353				Metering Charge		525.08/month	525.08
Conn Load : 20000 Billed kWh : 2353				Sub-Total			4,207.35
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Charge		0.0892/kWh	209.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Subsidy Charge		0.000163/kWh	0.38
Thank You.				Surcharge		0.02 of 25,488.00	509.76
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 14.35
				Sub-Total			705.68
				Government Charges			
				Franchise Tax - Local			149.72
				Value Added Tax			
				Generation			827.60
				Transmission			14.25
				System Loss			113.05
				Distribution			504.88
				Others			102.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	367.30
				Environmental Charge		0.0025/kWh	5.88
				NPC Stranded Contract Costs		0.1938/kWh	456.01
				NPC Stranded Debts		0.0265/kWh	62.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	430.60
				Sub-Total			3,034.29
				CURRENT BILL - SEPTEMBER 2017			22,997.58
				TOTAL AMOUNT DUE			22,997.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 25,488.06			



Total Sales (VAT Inclusive)	22,997.58	
Less : VAT	1,562.43	
Amount Net of VAT	21,435.15	
Less: BIR 2306	651.02	
BIR 2307	402.26	VATable Sales 19,963.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,471.86
Amount Due	20,381.87	VAT Zero Rated Sales 0.00
Add : VAT	1,562.43	VAT Amount 1,562.43
TOTAL AMOUNT DUE	21,944.30	TOTAL SALES 22,997.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/888830/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016636308500				
UY,ERICSON SY Premise Address: CROSSROAD BANILAD BARANGAY CASUNTINGAN,CEBU CITY Billing Address: CROSSROAD BANILAD BARANGAY CASUNTINGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-41-263-5	Account ID 0169629979-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 22,997.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01696299799

BC15/153.0/888830/0/10/09-28-2017/88

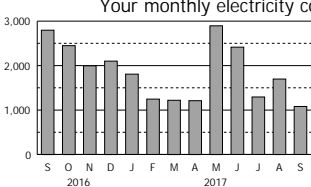
1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

98231474366

1011636493
Date : 09-28-2017
BC15/153.0/888835/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9823147436-6				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1853-36-806-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHIONGBIAN,ALEXANDER PAUL BOWLER				Generation & Transmission			
Premise Address: CROSSROAD MALL GOV. CUENCO AVE.				Generation Charge		5.0897/kWh	5,496.88
KASAMBAGAN,CEBU CITY				Transmission Charge		0.5373/kWh	580.28
Billing Address: CROSSROAD MALL GOV. CUENCO AVE.				System Loss Charge		0.7692/kWh	830.74
KASAMBAGAN,CEBU CITY				Sub-Total			6,907.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	1,478.74
Period To : 09-20-2017		Pres Rdg : 19956		Supply Charge		460.54/month	460.54
Period From : 08-20-2017		Prev Rdg : 18876		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 1080		Sub-Total			2,464.36
Avg kWh/day : 34.84		Registered : 1080		Others			
Conn Load : 42000		Billed kWh : 1080		Subsidy on Lifeline Charge		0.0892/kWh	96.34
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 16,761.00	335.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 6.59
Thank You.				Sub-Total			425.15
				Government Charges			
				Franchise Tax - Local			73.48
				Value Added Tax			
				Generation			379.86
				Transmission			6.53
				System Loss			51.90
				Distribution			295.72
				Others			59.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	168.59
				Environmental Charge		0.0025/kWh	2.70
				NPC Stranded Contract Costs		0.1938/kWh	209.30
				NPC Stranded Debts		0.0265/kWh	28.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	197.64
				Sub-Total			1,474.18
				CURRENT BILL - SEPTEMBER 2017			11,271.59
				TOTAL AMOUNT DUE			11,271.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 16,761.21			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11,271.59
		Less : VAT	793.85
Avg Monthly Usage : 1,861.85kWh/Month		Amount Net of VAT	10,477.74
Delivery Date : _____		Less: BIR 2306	330.76
		BIR 2307	197.42
		SC/PWD DISCOUNT	0.00
		Amount Due	9,949.56
		Add : VAT	793.85
		TOTAL AMOUNT DUE	10,743.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	9,797.41
		VAT Exempt Sales	680.33
		VAT Zero Rated Sales	0.00
		VAT Amount	793.85
		TOTAL SALES	11,271.59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/153.0/888835/0/10/09-28-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 982702084025				
CHIONGBIAN,ALEXANDER PAUL BOWLER Premise Address: CROSSROAD MALL GOV. CUENCO AVE. KASAMBAGAN,CEBU CITY Billing Address: CROSSROAD MALL GOV. CUENCO AVE. KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-36-806-7	Account ID 9823147436-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,271.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

98231474366

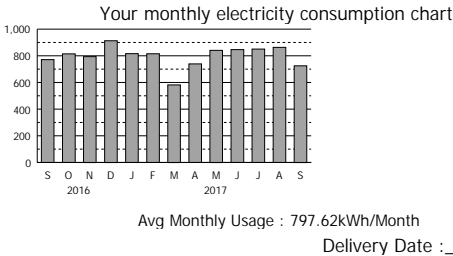
Bill ID 911840366940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91111300009

1011636511
Date : 09-28-2017
BC15/153.0/888840/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9111130000-9				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1845-70-398-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FIEL,BEATREZ D				Generation & Transmission			
Premise Address: UNIT M-13 CROSSROADS MALL BANILAD ROAD KASAMBAGAN, CEBU CITY				Generation Charge		5.0897/kWh	3,690.03
Billing Address: UNIT M-13 CROSSROADS MALL BANILAD ROAD KASAMBAGAN, CEBU CITY				Transmission Charge		0.5373/kWh	389.54
TIN :				System Loss Charge		0.7692/kWh	557.67
Metering Information-----				Sub-Total		4,637.24	
Period To : 09-20-2017 Pres Rdg : 3187				Distribution Charges			
Period From : 08-20-2017 Prev Rdg : 2462				Distribution Charge		1.3692/kWh	992.67
No of Days : 31 Diff Rdg : 725				Supply Charge		460.54/month	460.54
Avg kWh/day : 23.39 Registered : 725				Metering Charge		525.08/month	525.08
Conn Load : 20000 Billed kWh : 725				Sub-Total		1,978.29	
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Charge		0.0892/kWh	64.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Subsidy Charge		0.000163/kWh	0.12
Thank You.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.42
				Sub-Total		60.37	
				Government Charges			
				Franchise Tax - Local		50.07	
				Value Added Tax			
				Generation		255.01	
				Transmission		4.38	
				System Loss		34.83	
				Distribution		237.39	
				Others		13.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	113.17
				Environmental Charge		0.0025/kWh	1.81
				NPC Stranded Contract Costs		0.1938/kWh	140.51
				NPC Stranded Debts		0.0265/kWh	19.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	132.68
				Sub-Total		1,002.31	
				CURRENT BILL - SEPTEMBER 2017			
				7,678.21			
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 8,904.42			
				7,678.21			



Total Sales (VAT Inclusive)	7,678.21	
Less : VAT	544.86	
Amount Net of VAT	7,133.35	
Less: BIR 2306	227.03	
BIR 2307	134.52	VATable Sales 6,675.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 457.45
Amount Due	6,771.80	VAT Zero Rated Sales 0.00
Add : VAT	544.86	VAT Amount 544.86
TOTAL AMOUNT DUE	7,316.66	TOTAL SALES 7,678.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/888840/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911840366940				
FIEL,BEATREZ D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT M-13 CROSSROADS MALL BANILAD ROAD KASAMBAGAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT M-13 CROSSROADS MALL BANILAD ROAD KASAMBAGAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-398-7	9111130000-9	10/11/2017	SEPTEMBER/2017	7,678.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91111300009

BC15/153.0/888840/0/10/09-28-2017/88

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

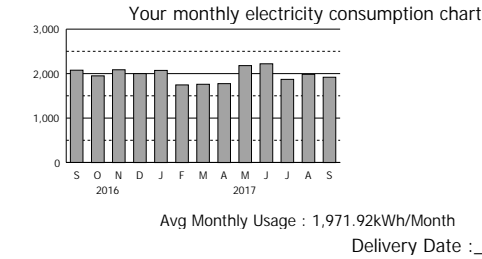
Bill ID 068859234032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06850300002

1011636501
Date : 09-28-2017
BC15/153.0/888850/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0685030000-2				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1813-42-608-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EXPOSE' HAIRSTYLING				Generation & Transmission			
Premise Address: CROSSROAD MALL BANILAD CEBU CITY				Generation Charge		5.0897/kWh	9,762.04
Billing Address: CROSSROAD MALL BANILAD CEBU CITY				Transmission Charge		0.6044/kWh	1,159.24
				System Loss Charge		0.7353/kWh	1,410.31
TIN :				Sub-Total		12,331.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1124470		Pole No : 0030700		Distribution Charge		1.7506/kWh	3,357.65
Serial No : 15867169		Multiplier : 1		Supply Charge		0.4118/kWh	789.83
Period To : 09-20-2017		Pres Rdg : 18726		Metering Charge		0.6989/kWh	1,340.49
Period From : 08-20-2017		Prev Rdg : 16808				5.00/month	5.00
No of Days : 31		Diff Rdg : 1918		Sub-Total		5,492.97	
Avg kWh/day : 61.87		Registered : 1918		Others			
Conn Load : 20000		Billed kWh : 1918		Subsidy on Lifeline Charge		0.0892/kWh	171.09
				Senior Citizen Subsidy Charge		0.000163/kWh	0.31
				Surcharge		0.02 of 21,863.50	437.27
To Our Valued Customers:				Sub-Total		608.67	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		138.25	
				Value Added Tax			
				Generation		674.61	
				Transmission		13.16	
				System Loss		87.10	
				Distribution		659.16	
				Others		89.63	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	299.40
				Environmental Charge		0.0025/kWh	4.80
				NPC Stranded Contract Costs		0.1938/kWh	371.71
				NPC Stranded Debts		0.0265/kWh	50.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	350.99
				Sub-Total		2,739.64	
				CURRENT BILL - SEPTEMBER 2017		21,172.87	
				TOTAL AMOUNT DUE		21,172.87	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 21,863.54			



Total Sales (VAT Inclusive)	21,172.87	
Less : VAT	1,523.66	
Amount Net of VAT	19,649.21	
Less: BIR 2306	634.88	
BIR 2307	371.43	VATable Sales 18,433.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,215.98
Amount Due	18,642.90	VAT Zero Rated Sales 0.00
Add : VAT	1,523.66	VAT Amount 1,523.66
TOTAL AMOUNT DUE	20,166.56	TOTAL SALES 21,172.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/888850/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 068859234032

EXPOSE' HAIRSTYLING Premise Address: CROSSROAD MALL BANILAD CEBU CITY Billing Address: CROSSROAD MALL BANILAD CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-42-608-2	Account ID 0685030000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 21,172.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06850300002

BC15/153.0/888850/0/10/09-28-2017/88

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

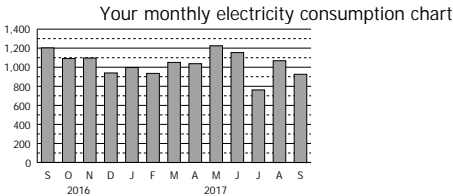
Bill ID 197543159139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19740300009

1011636494
Date : 09-28-2017
BC15/153.0/888855/0030700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1974030000-9				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1823-58-575-2				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : MEDDAH SPA				Generation & Transmission			
Premise Address: UNITS 18 & 19 CROSSROADS BANILAD CEBU CITY				Generation Charge		5.0897/kWh	4,718.15
Billing Address: UNITS 18 & 19 CROSSROADS BANILAD CEBU CITY				Transmission Charge		0.5373/kWh	498.08
				System Loss Charge		0.7692/kWh	713.05
				Sub-Total			5,929.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	1,269.25
Period To : 09-20-2017		Pres Rdg : 93663		Supply Charge		460.54/month	460.54
Period From : 08-20-2017		Prev Rdg : 92736		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 927		Sub-Total			2,254.87
Avg kWh/day : 29.90		Registered : 927		Others			
Conn Load : 20000		Billed kWh : 927		Subsidy on Lifeline Charge		0.0892/kWh	82.69
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 10,960.00	219.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 5.65
Thank You.				Sub-Total			296.39
				Government Charges			
				Franchise Tax - Local			63.60
				Value Added Tax			
				Generation			326.05
				Transmission			5.62
				System Loss			44.53
				Distribution			270.58
				Others			43.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	144.71
				Environmental Charge		0.0025/kWh	2.32
				NPC Stranded Contract Costs		0.1938/kWh	179.65
				NPC Stranded Debts		0.0265/kWh	24.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	169.64
				Sub-Total			1,274.47
				CURRENT BILL - SEPTEMBER 2017			9,755.01
				TOTAL AMOUNT DUE			9,754.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 10,961.00			



Avg Monthly Usage : 1,037.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	9,755.01	
Less : VAT	689.98	
Amount Net of VAT	9,065.03	
Less: BIR 2306	287.49	
BIR 2307	170.88	VATable Sales 8,480.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 584.49
Amount Due	8,606.66	VAT Zero Rated Sales 0.00
Add : VAT	689.98	VAT Amount 689.98
TOTAL AMOUNT DUE	9,296.64	TOTAL SALES 9,755.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/888855/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197543159139				
MEDDAH SPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNITS 18 & 19 CROSSROADS BANILAD CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNITS 18 & 19 CROSSROADS BANILAD CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-575-2	1974030000-9	10/11/2017	SEPTEMBER/2017	9,754.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19740300009

BC15/153.0/888855/0/10/09-28-2017/88

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5884165369-2		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1849-70-704-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BEQAA RESTAURANT INC.		CURRENT CHARGES			
Premise Address: CROSSROADS MALL KASAMBAGAN,CEBU CITY		Generation & Transmission			
Billing Address: CROSSROADS MALL KASAMBAGAN,CEBU CITY		Generation Charge		5.0897/kWh	55.99
		Transmission Charge		0.5373/kWh	5.91
		System Loss Charge		0.7692/kWh	8.46
TIN :		Sub-Total		70.36	
Metering Information-----					
Period To : 09-20-2017		Pres Rdg : 48006			
Period From : 08-20-2017		Prev Rdg : 47995			
No of Days : 31		Diff Rdg : 11			
Avg kWh/day : 0.36		Registered : 11			
Conn Load : 22720		Billed kWh : 11			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Sub-Total		0.91	
		Government Charges			
		Franchise Tax - Local		8.04	
		Value Added Tax			
		Generation		3.86	
		Transmission		0.07	
		System Loss		0.52	
		Distribution		120.08	
		Others		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total		139.82	
		CURRENT BILL - SEPTEMBER 2017		1,211.77	
		TOTAL AMOUNT DUE		1,211.77	
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,337.91					

Your monthly electricity consumption chart

Avg Monthly Usage : 14.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,211.77

Less : VAT125.60

Amount Net of VAT1,086.17

Less: BIR 230652.34

BIR 230721.60

SC/PWD DISCOUNT0.00

Amount Due1,012.23

Add : VAT125.60

TOTAL AMOUNT DUE1,137.83

VATable Sales1,071.95

VAT Exempt Sales14.22

VAT Zero Rated Sales0.00

VAT Amount125.60

TOTAL SALES1,211.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/153.0/888860/0/10/09-28-2017/88

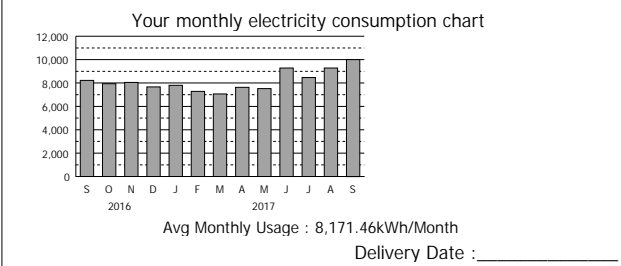
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588466802467				
BEQAA RESTAURANT INC. Premise Address: CROSSROADS MALL KASAMBAGAN,CEBU CITY Billing Address: CROSSROADS MALL KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-70-704-9	Account ID 5884165369-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,211.77
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

41551300001

1011636567
Date : 09-28-2017
BC15/153.0/888870/1120213/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4155130000-1		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1841-72-935-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAJIMAYA CHARCOAL GRILL		CURRENT CHARGES			
Premise Address: CROSS ROADS BANILAD CEBU CITY		Generation & Transmission			
Billing Address: CROSS ROADS BANILAD CEBU CITY		Generation Charge		5.0897/kWh	50,932.63
		Transmission Charge		0.5373/kWh	5,376.76
		System Loss Charge		0.7692/kWh	7,697.38
		Sub-Total			64,006.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	13,701.58
Period To : 09-20-2017	Pres Rdg : 70968	Supply Charge		460.54/month	460.54
Period From : 08-20-2017	Prev Rdg : 60961	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 10007	Sub-Total			14,687.20
Avg kWh/day : 322.81	Registered : 10007	Others			
Conn Load : 38060	Billed kWh : 10007	Subsidy on Lifeline Charge		0.0892/kWh	892.62
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000163/kWh	1.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 61.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			833.21
Thank You.		Government Charges			
		Franchise Tax - Local			596.44
		Value Added Tax			
		Generation			3,519.68
		Transmission			60.59
		System Loss			480.79
		Distribution			1,762.46
		Others			171.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,562.09
		Environmental Charge		0.0025/kWh	25.02
		NPC Stranded Contract Costs		0.1938/kWh	1,939.36
		NPC Stranded Debts		0.0265/kWh	265.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,831.28
		Sub-Total			12,214.46
		CURRENT BILL - SEPTEMBER 2017			91,741.64
		TOTAL AMOUNT DUE			91,741.64
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 86,814.70			



Total Sales (VAT Inclusive)	91,741.64	
Less : VAT	5,995.08	
Amount Net of VAT	85,746.56	
Less: BIR 2306	2,497.96	
BIR 2307	1,602.47	VATable Sales 79,527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,219.38
Amount Due	81,646.13	VAT Zero Rated Sales 0.00
Add : VAT	5,995.08	VAT Amount 5,995.08
TOTAL AMOUNT DUE	87,641.21	TOTAL SALES 91,741.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/888870/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415374511076				
TAJIMAYA CHARCOAL GRILL Premise Address: CROSS ROADS BANILAD CEBU CITY Billing Address: CROSS ROADS BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-935-3	Account ID 4155130000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 91,741.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41551300001

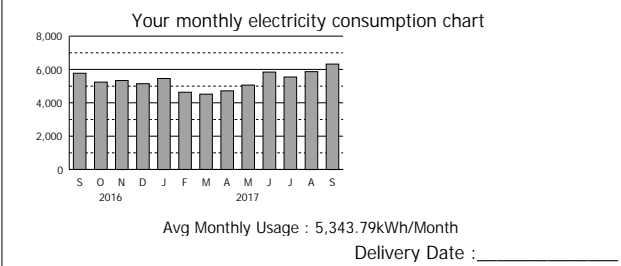
Bill ID 937221691800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93742619328

1011636507
Date : 09-28-2017
BC15/153.0/888875/1120213/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9374261932-8		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1849-87-521-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : 168 RAMEN HOUSE		CURRENT CHARGES			
Premise Address: UNIT 27 CROSSROADS MALL GOV. CUENCO ST.		Generation & Transmission			
Billing Address: UNIT 27 CROSSROADS MALL GOV. CUENCO ST.		Generation Charge 5.0897/kWh 32,192.35			
		Transmission Charge 0.5373/kWh 3,398.42			
		System Loss Charge 0.7692/kWh 4,865.19			
		Sub-Total 40,455.96			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.3692/kWh 8,660.19			
Period To : 09-20-2017	Pres Rdg : 14367	Supply Charge 460.54/month 460.54			
Period From : 08-20-2017	Prev Rdg : 8042	Metering Charge 525.08/month 525.08			
No of Days : 31	Diff Rdg : 6325	Sub-Total 9,645.81			
Avg kWh/day : 204.03	Registered : 6325	Others			
Conn Load : 28500	Billed kWh : 6325	Subsidy on Lifeline Charge 0.0892/kWh 564.19			
To Our Valued Customers:		Senior Citizen Subsidy Charge 0.000163/kWh 1.03			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment -0.0061/kWh - 38.58			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 526.64			
Thank You.		Government Charges			
		Franchise Tax - Local 379.71			
		Value Added Tax			
		Generation 2,224.63			
		Transmission 38.30			
		System Loss 303.88			
		Distribution 1,157.50			
		Others 108.76			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 987.33			
		Environmental Charge 0.0025/kWh 15.81			
		NPC Stranded Contract Costs 0.1938/kWh 1,225.79			
		NPC Stranded Debts 0.0265/kWh 167.61			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1,157.48			
		Sub-Total 7,766.80			
		CURRENT BILL - SEPTEMBER 2017 58,395.21			
		TOTAL AMOUNT DUE 58,395.21			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 55,338.16			



Total Sales (VAT Inclusive)	58,395.21	
Less : VAT	3,833.07	
Amount Net of VAT	54,562.14	
Less: BIR 2306	1,597.10	
BIR 2307	1,020.16	VATable Sales 50,628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,933.73
Amount Due	51,944.88	VAT Zero Rated Sales 0.00
Add : VAT	3,833.07	VAT Amount 3,833.07
TOTAL AMOUNT DUE	55,777.95	TOTAL SALES 58,395.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/888875/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937221691800				
168 RAMEN HOUSE Premise Address: UNIT 27 CROSSROADS MALL GOV. CUENCO ST. Billing Address: UNIT 27 CROSSROADS MALL GOV. CUENCO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-87-521-9	Account ID 9374261932-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 58,395.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93742619328

BC15/153.0/888875/0/10/09-28-2017/88

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4675030000-9		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1813-16-698-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : MLD DEVELOPMENT CORP		Generation & Transmission	
Premise Address: ARCHBISHOP REYES, MLD BLDG BANILAD C/O LUDO SILVANO		Generation Charge	5.0897/kWh 4,148.11
Billing Address: ARCHBISHOP REYES, MLD BLDG BANILAD C/O LUDO SILVANO		Transmission Charge	0.6044/kWh 492.59
TIN :		System Loss Charge	0.7353/kWh 599.27
Metering Information-----		Sub-Total	5,239.97
Meter No : MTR1089200	Pole No : 0035744	Distribution Charges	
Serial No : 15756116	Multiplier : 1	Distribution Charge	1.7506/kWh 1,426.74
Period To : 09-20-2017	Pres Rdg : 14843	Supply Charge	0.4118/kWh 335.62
Period From : 08-20-2017	Prev Rdg : 14028	Metering Charge	0.6989/kWh 569.60
No of Days : 31	Diff Rdg : 815		5.00/month 5.00
Avg kWh/day : 26.29	Registered : 815	Sub-Total	2,336.96
Conn Load : 36960	Billed kWh : 815	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 72.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	72.83
Thank You.		Government Charges	
		Franchise Tax - Local	57.37
		Value Added Tax	
		Generation	286.65
		Transmission	5.59
		System Loss	37.01
		Distribution	280.44
		Others	15.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 127.22
		Environmental Charge	0.0025/kWh 2.04
		NPC Stranded Contract Costs	0.1938/kWh 157.95
		NPC Stranded Debts	0.0265/kWh 21.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 149.15
		Sub-Total	1,140.64
		CURRENT BILL - SEPTEMBER 2017	8,790.40
		TOTAL AMOUNT DUE	8,790.40
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 27, 2017 - 9,568.81	

Your monthly electricity consumption chart

Avg Monthly Usage : 724.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)8,790.40
Less : VAT625.31
Amount Net of VAT8,165.09
Less: BIR 2306260.55
BIR 2307154.14
SC/PWD DISCOUNT0.00
Amount Due7,750.40
Add : VAT625.31
TOTAL AMOUNT DUE8,375.71

VATable Sales7,649.76
VAT Exempt Sales515.33
VAT Zero Rated Sales0.00
VAT Amount625.31
TOTAL SALES8,790.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/8888140/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467102309205				
MLD DEVELOPMENT CORP Premise Address: ARCHBISHOP REYES, MLD BLDG BANILAD C/O LUDO SILVANO Billing Address: ARCHBISHOP REYES, MLD BLDG BANILAD C/O LUDO SILVANO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-16-698-6	Account ID 4675030000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,790.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 651860856051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

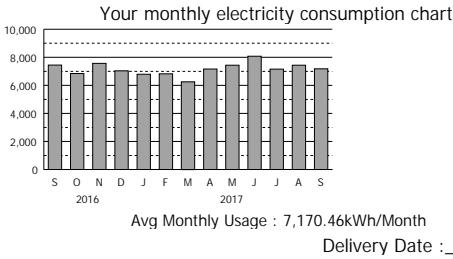
BILLING STATEMENT

65120300002

1011636475
Date : 09-28-2017

BC15/153.0/8888150/0035744/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6512030000-2				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1809-77-248-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GEORG GOURMET FOODS N' COFFEE CO.				Generation & Transmission			
Premise Address: G/F MLD BLDG. ARCHBISHOP REYES AVE. BANILAD				Generation Charge		5.0897/kWh	36,538.96
Billing Address: G/F MLD BLDG. ARCHBISHOP REYES AVE. BANILAD				Transmission Charge		0.6044/kWh	4,338.99
				System Loss Charge		0.7353/kWh	5,278.72
				Sub-Total			46,156.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12,567.56
Meter No : MTR1086124		Pole No : 0035744		Supply Charge		0.4118/kWh	2,956.31
Serial No : 14755710		Multiplier : 1		Metering Charge		0.6989/kWh	5,017.40
Period To : 09-20-2017		Pres Rdg : 14945		5.00/month			5.00
Period From : 08-20-2017		Prev Rdg : 7766		Sub-Total			20,546.27
No of Days : 31		Diff Rdg : 7179		Others			
Avg kWh/day : 231.58		Registered : 7179		Subsidy on Lifeline Charge		0.0892/kWh	640.37
Conn Load : 13200		Billed kWh : 7179		Senior Citizen Subsidy Charge		0.000163/kWh	1.17
				Sub-Total			641.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			505.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			2,525.01
				Transmission			49.25
				System Loss			326.03
				Distribution			2,465.55
				Others			137.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,120.64
				Environmental Charge		0.0025/kWh	17.95
				NPC Stranded Contract Costs		0.1938/kWh	1,391.29
				NPC Stranded Debts		0.0265/kWh	190.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,313.76
				Sub-Total			10,042.38
				CURRENT BILL - SEPTEMBER 2017			77,386.86
				TOTAL AMOUNT DUE			77,386.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 81,916.36			



Total Sales (VAT Inclusive)	77,386.86	
Less : VAT	5,503.43	
Amount Net of VAT	71,883.43	
Less: BIR 2306	2,293.09	
BIR 2307	1,356.99	VATable Sales 67,344.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,538.95
Amount Due	68,233.35	VAT Zero Rated Sales 0.00
Add : VAT	5,503.43	VAT Amount 5,503.43
TOTAL AMOUNT DUE	73,736.78	TOTAL SALES 77,386.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/8888150/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 651860856051				
GEORG GOURMET FOODS N' COFFEE CO. Premise Address: G/F MLD BLDG. ARCHBISHOP REYES AVE. BANILAD Billing Address: G/F MLD BLDG. ARCHBISHOP REYES AVE. BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-77-248-6	Account ID 6512030000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 77,386.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65120300002

BC15/153.0/8888150/0/10/09-28-2017/88

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

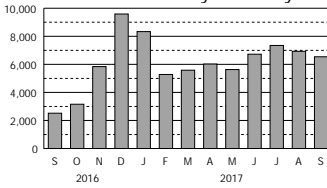
Bill ID 506111172129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50636200003

1011636722
Date : 09-28-2017
BC17/231.1/88810/0217576/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5063620000-3		Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1837-26-542-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALTURAS SUPERMARKET CORP		CURRENT CHARGES			
Premise Address: PIER 4 RECLA AREA		Generation & Transmission			
Billing Address: PIER 4 RECLA AREA		Generation Charge		5.0897/kWh	33,281.55
		Transmission Charge		0.5373/kWh	3,513.40
		System Loss Charge		0.7692/kWh	5,029.80
		Sub-Total			41,824.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	8,953.20
Period To : 09-23-2017 Pres Rdg : 27340		Supply Charge		460.54/month	460.54
Period From : 08-23-2017 Prev Rdg : 20801		Metering Charge		525.08/month	525.08
No of Days : 30 Diff Rdg : 6539		Sub-Total			9,938.82
Avg kWh/day : 217.97 Registered : 6539		Others			
Conn Load : 3730 Billed kWh : 6539		Subsidy on Lifeline Charge		0.0892/kWh	583.28
		Senior Citizen Subsidy Charge		0.000163/kWh	1.07
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 39.89
		Sub-Total			544.46
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			392.30
		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			2,299.90
		Transmission			39.60
		System Loss			314.17
		Distribution			1,192.66
		Others			112.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,020.75
		Environmental Charge		0.0025/kWh	16.35
		NPC Stranded Contract Costs		0.1938/kWh	1,267.26
		NPC Stranded Debts		0.0265/kWh	173.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,196.64
		Sub-Total			8,025.32
		CURRENT BILL - SEPTEMBER 2017			60,333.35
		TOTAL AMOUNT DUE			60,333.35
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 63,648.65			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	60,333.35
		Less : VAT	3,958.74
Avg Monthly Usage : 6,114.46kWh/Month		Amount Net of VAT	56,374.61
Delivery Date : _____		Less: BIR 2306	1,649.48
		BIR 2307	1,054.01
		SC/PWD DISCOUNT	0.00
		Amount Due	53,671.12
		Add : VAT	3,958.74
		TOTAL AMOUNT DUE	57,629.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	52,308.03
		VAT Exempt Sales	4,066.58
		VAT Zero Rated Sales	0.00
		VAT Amount	3,958.74
		TOTAL SALES	60,333.35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/231.1/88810/0/10/09-28-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 506111172129		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-542-9	5063620000-3	10/11/2017	SEPTEMBER/2017	60,333.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50636200003

BC17/231.1/88810/0/10/09-28-2017/88

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

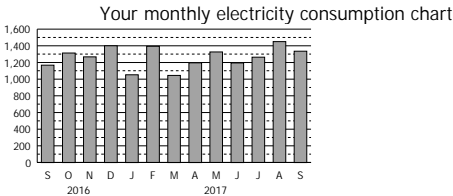
Bill ID 321318648718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32187200004

1011636741
Date : 09-28-2017
BC17/231.1/88820/0234621/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218720000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1815-28-161-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAUCHANCO DEVT CORP				Generation & Transmission			
Premise Address: PIER 4 CEBU CITY				Generation Charge		5.0897/kWh	6,799.84
Billing Address: PIER 4 CEBU CITY				Transmission Charge		0.6044/kWh	807.48
				System Loss Charge		0.7353/kWh	982.36
				Sub-Total			8,589.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,338.80
Meter No : MTR1089167		Pole No : 0234621		Supply Charge		0.4118/kWh	550.16
Serial No : 14755879		Multiplier : 1		Metering Charge		0.6989/kWh	933.73
Period To : 09-23-2017		Pres Rdg : 36675				5.00/month	5.00
Period From : 08-23-2017		Prev Rdg : 35339		Sub-Total			3,827.69
No of Days : 30		Diff Rdg : 1336		Others			
Avg kWh/day : 44.53		Registered : 1336		Subsidy on Lifeline Charge		0.0892/kWh	119.17
Conn Load : 20800		Billed kWh : 1336		Senior Citizen Subsidy Charge		0.000163/kWh	0.22
				Sub-Total			119.39
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			94.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			469.90
				Transmission			9.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			60.67
				Distribution			459.32
Thank You.				Others			25.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	208.55
				Environmental Charge		0.0025/kWh	3.34
				NPC Stranded Contract Costs		0.1938/kWh	258.92
				NPC Stranded Debts		0.0265/kWh	35.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	244.49
				Sub-Total			1,869.39
				CURRENT BILL - SEPTEMBER 2017			14,406.15
				TOTAL AMOUNT DUE			14,406.15
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 15,621.28			



Avg Monthly Usage : 1,262.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,406.15	
Less : VAT	1,024.67	
Amount Net of VAT	13,381.48	
Less: BIR 2306	426.94	
BIR 2307	252.62	VATable Sales 12,536.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 844.72
Amount Due	12,701.92	VAT Zero Rated Sales 0.00
Add : VAT	1,024.67	VAT Amount 1,024.67
TOTAL AMOUNT DUE	13,726.59	TOTAL SALES 14,406.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/231.1/88820/0/10/09-28-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 321318648718

LAUCHANCO DEVT CORP
Premise Address: PIER 4 CEBU CITY
Billing Address: PIER 4 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-161-8	3218720000-4	10/11/2017	SEPTEMBER/2017	14,406.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32187200004

BC17/231.1/88820/0/10/09-28-2017/88

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

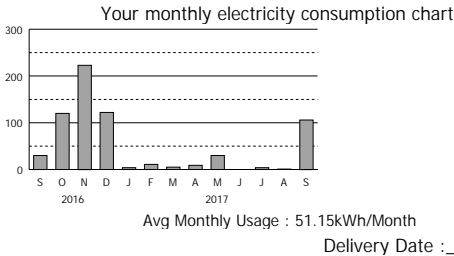
Bill ID 56713484573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56773200003

1011637872
Date : 09-28-2017
BC17/982.1/5009/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5677320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-96-422-8				PREVIOUS BALANCE		- 565.83	
Customer Information-----				CURRENT CHARGES			
Name : BURCH,BERNHARD ANTON M3				Generation & Transmission			
Premise Address: UNIT 2601 WINLAND TOWER A J. OSMENA EXT. CEBU CITY				Generation Charge		5.0897/kWh	539.51
Billing Address: UNIT 2601 WINLAND TOWER A J. OSMENA EXT. CEBU CITY				Transmission Charge		0.3503/kWh	37.13
TIN :				System Loss Charge		0.7535/kWh	79.87
Metering Information-----				Sub-Total		656.51	
Meter No : 462472GS6 Pole No : 0064700				Distribution Charges			
Serial No : 65605134 Multiplier : 1				Distribution Charge		1.7506/kWh	185.56
Period To : 09-23-2017 Pres Rdg : 38508				Supply Charge		0.4118/kWh	43.65
Period From : 08-23-2017 Prev Rdg : 38402				Metering Charge		0.6989/kWh	74.08
No of Days : 31 Diff Rdg : 106				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.42 Registered : 106				Sub-Total		308.29	
Conn Load : 4981 Billed kWh : 106				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	9.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		9.48	
Thank You.				Government Charges			
				Franchise Tax - Local		7.31	
				Value Added Tax			
				Generation		37.28	
				Transmission		0.43	
				System Loss		5.13	
				Distribution		36.99	
				Others		2.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				NPC Stranded Debts		0.0265/kWh	2.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
				Sub-Total		148.72	
				CURRENT BILL - SEPTEMBER 2017		1,123.00	
				TOTAL AMOUNT DUE		557.17	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 1,332.78			



Total Sales (VAT Inclusive)	1,123.00	
Less : VAT	81.84	
Amount Net of VAT	1,041.16	
Less: BIR 2306	34.11	
BIR 2307	19.63	VATable Sales 974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.88
Amount Due	987.42	VAT Zero Rated Sales 0.00
Add : VAT	81.84	VAT Amount 81.84
TOTAL AMOUNT DUE	1,069.26	TOTAL SALES 1,123.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5009/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 56713484573

BURCH,BERNHARD ANTON M3
Premise Address: UNIT 2601 WINLAND TOWER A J. OSMENA EXT. CEBU CITY
Billing Address: UNIT 2601 WINLAND TOWER A J. OSMENA EXT. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-422-8	5677320000-3	10/11/2017	SEPTEMBER/2017	557.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56773200003

BC17/982.1/5009/0/10/09-28-2017/88

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

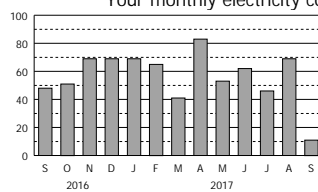
Bill ID 928394766426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92823200008

1011638230
Date : 09-28-2017
BC17/982.1/5103/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9282320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-428-9				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : PARILLA,SUSAN V				Generation & Transmission			
Premise Address: RM1004 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY				Generation Charge		5.0897/kWh	55.99
Billing Address: RM1004 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY				Transmission Charge		0.3503/kWh	3.85
				System Loss Charge		0.7535/kWh	8.29
TIN :				Sub-Total			68.13
Metering Information-----				Distribution Charges			
Meter No : MTR1083955 Pole No : 0064700				Distribution Charge		1.7506/kWh	19.26
Serial No : 40040442 Multiplier : 1				Supply Charge		0.4118/kWh	4.53
Period To : 09-23-2017 Pres Rdg : 1944				Metering Charge		0.6989/kWh	7.69
Period From : 08-23-2017 Prev Rdg : 1933						5.00/month	5.00
No of Days : 31 Diff Rdg : 11				Sub-Total			36.48
Avg kWh/day : 0.36 Registered : 11				Others			
Conn Load : 8050 Billed kWh : 11				Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
				Sub-Total			- 99.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			3.86
				Transmission			0.04
				System Loss			0.51
				Distribution			4.38
				Others			- 8.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				NPC Stranded Debts		0.0265/kWh	0.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
				Sub-Total			6.82
				CURRENT BILL - SEPTEMBER 2017			11.82
				TOTAL AMOUNT DUE			11.19
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 587.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.82	
		Less : VAT		0.60	
Avg Monthly Usage : 56.62kWh/Month		Amount Net of VAT		11.22	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 6.22
		Amount Due		10.88	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		11.48	TOTAL SALES 11.82
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC17/982.1/5103/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 928394766426				
PARILLA,SUSAN V Premise Address: RM1004 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY Billing Address: RM1004 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-34-428-9	Account ID 9282320000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

BILLING STATEMENT

1011636871

Date : 09-29-2017

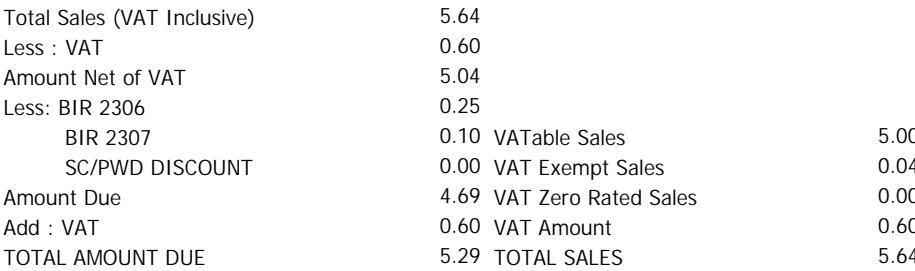
BC18/4.0/1/1540081/88

To Our Valued Customers:

TOTAL AMOUNT DUE	- 11,314.58
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Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - OCTOBER 26, 2015 - 18,858.62

Thank You.



BC18/4.0/1/0/10/09-29-2017/88

Bill ID : 901437818307

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

BC18/4.0/1/0/10/09-29-2017/88

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769097009453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

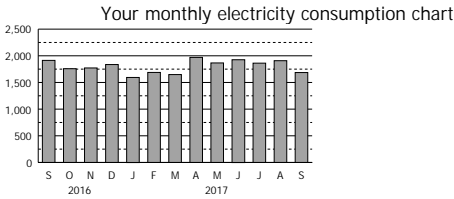
BILLING STATEMENT

76975100009

1011636859
Date : 09-29-2017

BC18/4.0/2/1540081/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7697510000-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1813-53-677-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TOKYU DEV. CORP.		CURRENT CHARGES			
Premise Address: 21 OSMENA BLVD. TDC BLDG CEBU CITY		Generation & Transmission			
Billing Address: #8 J.L. BRIONES AVENUE NORTH REC. AREA CARRETA		Generation Charge		5.0897/kWh	8,581.23
Business Address: #8 J.L. BRIONES AVENUE NORTH REC. AREA CARRETA		Transmission Charge		0.6044/kWh	1,019.02
(AT THE BCK OF PR CEBU CITY		System Loss Charge		0.7353/kWh	1,239.72
TIN :		Sub-Total			10,839.97
Metering Information-----		Distribution Charges			
Meter No : MTR1047924 Pole No : 1540081		Distribution Charge		1.7506/kWh	2,951.51
Serial No : 14754964 Multiplier : 1		Supply Charge		0.4118/kWh	694.29
Period To : 09-24-2017 Pres Rdg : 58668		Metering Charge		0.6989/kWh	1,178.35
Period From : 08-24-2017 Prev Rdg : 56982				5.00/month	5.00
No of Days : 31 Diff Rdg : 1686		Sub-Total			4,829.15
Avg kWh/day : 54.39 Registered : 1686		Others			
Conn Load : 5230 Billed kWh : 1686		Subsidy on Lifeline Charge		0.0892/kWh	150.39
		Senior Citizen Subsidy Charge		0.000163/kWh	0.27
To Our Valued Customers:		Sub-Total			150.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			118.65
Thank You.		Value Added Tax			
		Generation			593.00
		Transmission			11.57
		System Loss			76.59
		Distribution			579.50
		Others			32.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	263.19
		Environmental Charge		0.0025/kWh	4.22
		NPC Stranded Contract Costs		0.1938/kWh	326.75
		NPC Stranded Debts		0.0265/kWh	44.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	308.54
		Sub-Total			2,359.01
		CURRENT BILL - SEPTEMBER 2017			18,178.79
		TOTAL AMOUNT DUE			18,178.79
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - AUGUST 27, 2017 - 20,542.81			



Avg Monthly Usage : 1,802.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	18,178.79	
Less : VAT	1,292.98	
Amount Net of VAT	16,885.81	
Less: BIR 2306	538.76	
BIR 2307	318.77	VATable Sales 15,819.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,066.03
Amount Due	16,028.28	VAT Zero Rated Sales 0.00
Add : VAT	1,292.98	VAT Amount 1,292.98
TOTAL AMOUNT DUE	17,321.26	TOTAL SALES 18,178.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/2/0/10/09-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769097009453

TOKYU DEV. CORP.
Premise Address: 21 OSMENA BLVD. TDC BLDG CEBU CITY
Billing Address: #8 J.L. BRIONES AVENUE NORTH REC. AREA CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-677-5	7697510000-9	10/12/2017	SEPTEMBER/2017	18,178.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76975100009

BC18/4.0/2/0/10/09-29-2017/88

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

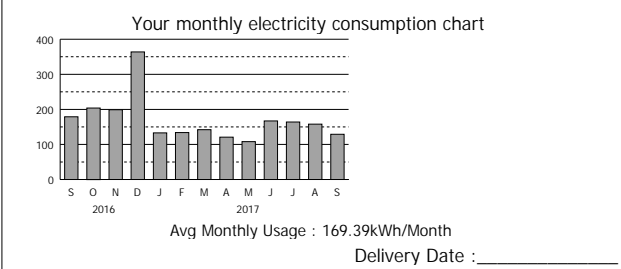
Bill ID 580383587466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58085100004

1011636803
Date : 09-29-2017
BC18/4.0/77740/0135031/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5808510000-4		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1813-68-266-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SIA,BERNARDO TM T.		Generation & Transmission	
Premise Address: 89 GORORDO AVE CEBU CITY		Generation Charge	5.0897/kWh 656.57
Billing Address: 89 GORORDO AVE CEBU CITY		Transmission Charge	0.5373/kWh 69.31
		System Loss Charge	0.7692/kWh 99.23
		Sub-Total	825.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 176.63
Period To : 09-24-2017	Pres Rdg : 7968	Supply Charge	460.54/month 460.54
Period From : 08-24-2017	Prev Rdg : 7839	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 129	Sub-Total	1,162.25
Avg kWh/day : 4.16	Registered : 129	Others	
Conn Load : 10500	Billed kWh : 129	Subsidy on Lifeline Charge	0.0892/kWh 11.51
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	10.74
Thank You.		Government Charges	
		Franchise Tax - Local	14.99
		Value Added Tax	
		Generation	45.37
		Transmission	0.78
		System Loss	6.19
		Distribution	139.47
		Others	3.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.61
		Sub-Total	282.37
		CURRENT BILL - SEPTEMBER 2017	2,280.47
		TOTAL AMOUNT DUE	2,280.47
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,538.83	



Total Sales (VAT Inclusive)	2,280.47	
Less : VAT	194.90	
Amount Net of VAT	2,085.57	
Less: BIR 2306	81.21	
BIR 2307	40.26	VATable Sales 1,998.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.47
Amount Due	1,964.10	VAT Zero Rated Sales 0.00
Add : VAT	194.90	VAT Amount 194.90
TOTAL AMOUNT DUE	2,159.00	TOTAL SALES 2,280.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/77740/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580383587466				
SIA,BERNARDO TM T. Premise Address: 89 GORORDO AVE CEBU CITY Billing Address: 89 GORORDO AVE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-68-266-6	Account ID 5808510000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,280.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58085100004

BC18/4.0/77740/0/10/09-29-2017/88

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

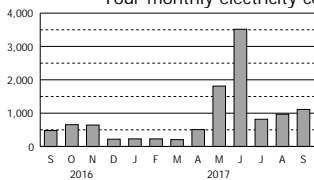
Bill ID 320483562006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32077100009

1011636805
Date : 09-29-2017
BC18/4.0/77780/1030520/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3207710000-9		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1839-88-479-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,ROSA		CURRENT CHARGES			
Premise Address: REDEMOTORIST ROAD DOWNTOWN CEBU CITY		Generation & Transmission			
Billing Address: REDEMOTORIST ROAD DOWNTOWN CEBU CITY		Generation Charge 5.0897/kWh 5,649.57			
		Transmission Charge 0.5373/kWh 596.40			
		System Loss Charge 0.7692/kWh 853.81			
		Sub-Total 7,099.78			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.3692/kWh 1,519.81			
Period To : 09-24-2017 Pres Rdg : 8678		Supply Charge 460.54/month 460.54			
Period From : 08-24-2017 Prev Rdg : 7568		Metering Charge 525.08/month 525.08			
No of Days : 31 Diff Rdg : 1110		Sub-Total 2,505.43			
Avg kWh/day : 35.81 Registered : 1110		Others			
Conn Load : 11960 Billed kWh : 1110		Subsidy on Lifeline Charge 0.0892/kWh 99.01			
		Senior Citizen Subsidy Charge 0.000163/kWh 0.18			
		Interclass Cross Subsidy Adjustment -0.0061/kWh - 6.77			
		Sub-Total 92.42			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 72.73			
		Value Added Tax			
		Generation 390.41			
		Transmission 6.73			
		System Loss 53.33			
		Distribution 300.65			
		Others 19.82			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 173.27			
		Environmental Charge 0.0025/kWh 2.78			
		NPC Stranded Contract Costs 0.1938/kWh 215.12			
		NPC Stranded Debts 0.0265/kWh 29.42			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 203.13			
		Sub-Total 1,467.39			
		CURRENT BILL - SEPTEMBER 2017 11,165.02			
		TOTAL AMOUNT DUE 11,165.02			
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 9,861.50			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11,165.02
		Less : VAT	770.94
Avg Monthly Usage : 876.20kWh/Month		Amount Net of VAT	10,394.08
Delivery Date : _____		Less: BIR 2306	321.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	195.41
		SC/PWD DISCOUNT	0.00
		Amount Due	9,877.43
		Add : VAT	770.94
		TOTAL AMOUNT DUE	10,648.37
		VATable Sales	9,697.63
		VAT Exempt Sales	696.45
		VAT Zero Rated Sales	0.00
		VAT Amount	770.94
		TOTAL SALES	11,165.02
		BC18/4.0/77780/0/10/09-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 320483562006				
GO,ROSA Premise Address: REDEMOTORIST ROAD DOWNTOWN CEBU CITY Billing Address: REDEMOTORIST ROAD DOWNTOWN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-88-479-7	Account ID 3207710000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,165.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32077100009

BC18/4.0/77780/0/10/09-29-2017/88

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

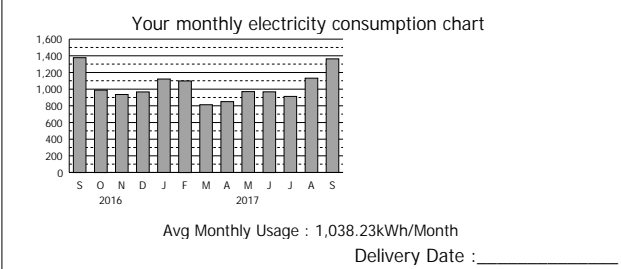
Bill ID 490066744137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49057100007

1011636789
Date : 09-29-2017
BC18/4.0/777200/0132636/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4905710000-7		Rate Schedule : 04-P-46	Business Style :
Collection Ref. Code : 1833-18-746-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : JESA MANAGEMENT CORP		Generation & Transmission	
Premise Address: JUANA OSMENA ST		Generation Charge	5.0897/kWh 6,937.26
Billing Address: JUANA OSMENA ST		Transmission Charge	0.5373/kWh 732.34
		System Loss Charge	0.7692/kWh 1,048.42
		Sub-Total	8,718.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 1,866.22
Period To : 09-24-2017	Pres Rdg : 37254	Supply Charge	460.54/month 460.54
Period From : 08-24-2017	Prev Rdg : 35891	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 1363	Sub-Total	2,851.84
Avg kWh/day : 43.97	Registered : 1363	Others	
Conn Load : 3730	Billed kWh : 1363	Subsidy on Lifeline Charge	0.0892/kWh 121.58
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 11,324.50 226.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 8.31
Thank You.		Sub-Total	339.98
		Government Charges	
		Franchise Tax - Local	89.32
		Value Added Tax	
		Generation	479.39
		Transmission	8.25
		System Loss	65.49
		Distribution	342.22
		Others	51.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 212.77
		Environmental Charge	0.0025/kWh 3.41
		NPC Stranded Contract Costs	0.1938/kWh 264.15
		NPC Stranded Debts	0.0265/kWh 36.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 249.43
		Sub-Total	1,802.07
		CURRENT BILL - SEPTEMBER 2017	13,711.91
		TOTAL AMOUNT DUE	13,711.91
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 11,324.26	



Total Sales (VAT Inclusive)	13,711.91	
Less : VAT	946.87	
Amount Net of VAT	12,765.04	
Less: BIR 2306	394.54	
BIR 2307	239.98	VATable Sales 11,909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 855.20
Amount Due	12,130.52	VAT Zero Rated Sales 0.00
Add : VAT	946.87	VAT Amount 946.87
TOTAL AMOUNT DUE	13,077.39	TOTAL SALES 13,711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/777200/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490066744137				
JESA MANAGEMENT CORP Premise Address: JUANA OSMENA ST Billing Address: JUANA OSMENA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-18-746-6	Account ID 4905710000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13,711.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49057100007

BC18/4.0/777200/0/10/09-29-2017/88

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

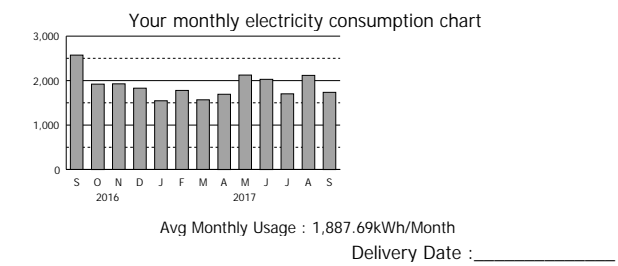
Bill ID 746371415001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74694100004

1011636797
Date : 09-29-2017
BC18/4.0/777280/1540081/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7469410000-4				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1805-30-131-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PHIL NATL BANK				Generation & Transmission			
Premise Address: PARAY BLDG OSMENA BLVD				Generation Charge		5.0897/kWh	8,835.72
Billing Address: PARAY BLDG OSMENA BLVD				Transmission Charge		0.5373/kWh	932.75
				System Loss Charge		0.7692/kWh	1,335.33
TIN :				Sub-Total		11,103.80	
Metering Information-----				Distribution Charges			
Period To : 09-24-2017 Pres Rdg : 92462				Distribution Charge		1.3692/kWh	2,376.93
Period From : 08-24-2017 Prev Rdg : 90726				Supply Charge		460.54/month	460.54
No of Days : 31 Diff Rdg : 1736				Metering Charge		525.08/month	525.08
Avg kWh/day : 56.00 Registered : 1736				Sub-Total		3,362.55	
Conn Load : 5968 Billed kWh : 1736				Others			
				Subsidy on Lifeline Charge		0.0892/kWh	154.85
				Senior Citizen Subsidy Charge		0.000163/kWh	0.28
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.59
To Our Valued Customers:				Sub-Total		144.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		109.58	
				Value Added Tax			
				Generation		610.58	
				Transmission		10.51	
				System Loss		83.40	
				Distribution		403.51	
				Others		30.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	270.99
				Environmental Charge		0.0025/kWh	4.34
				NPC Stranded Contract Costs		0.1938/kWh	336.44
				NPC Stranded Debts		0.0265/kWh	46.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	317.69
				Sub-Total		2,223.53	
				CURRENT BILL - SEPTEMBER 2017		16,834.42	
				TOTAL AMOUNT DUE		16,834.42	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 20,227.05			



Total Sales (VAT Inclusive)	16,834.42	
Less : VAT	1,138.49	
Amount Net of VAT	15,695.93	
Less: BIR 2306	474.36	
BIR 2307	294.41	VATable Sales 14,610.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,085.04
Amount Due	14,927.16	VAT Zero Rated Sales 0.00
Add : VAT	1,138.49	VAT Amount 1,138.49
TOTAL AMOUNT DUE	16,065.65	TOTAL SALES 16,834.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/777280/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746371415001				
PHIL NATL BANK Premise Address: PARAY BLDG OSMENA BLVD Billing Address: PARAY BLDG OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-30-131-4	Account ID 7469410000-4	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,834.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74694100004

BC18/4.0/777280/0/10/09-29-2017/88

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

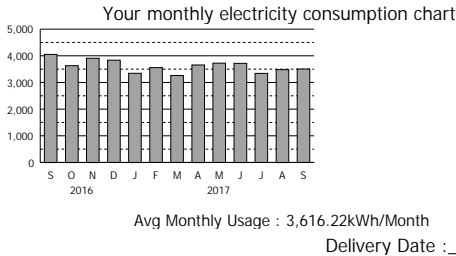
Bill ID 156299052074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15697100004

1011636822
Date : 09-29-2017
BC18/4.0/777290/1540081/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1569710000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-18-677-7				PREVIOUS BALANCE		- 1.00	
Customer Information-----				CURRENT CHARGES			
Name : SALON DE ROSE TM				Generation & Transmission			
Premise Address: OSMENA BLVD BENJAMIN LIM B JR				Generation Charge		5.0897/kWh	17,834.31
Billing Address: OSMENA BLVD BENJAMIN LIM B JR				Transmission Charge		0.6044/kWh	2,117.82
				System Loss Charge		0.7353/kWh	2,576.49
				Sub-Total			22,528.62
TIN : 209-161-308-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	6,134.10
Meter No : MTR1113514		Pole No : 1540081		Supply Charge		0.4118/kWh	1,442.95
Serial No : 15866724		Multiplier : 1		Metering Charge		0.6989/kWh	2,448.95
Period To : 09-24-2017		Pres Rdg : 44223				5.00/month	5.00
Period From : 08-24-2017		Prev Rdg : 40719		Sub-Total			10,031.00
No of Days : 31		Diff Rdg : 3504		Others			
Avg kWh/day : 113.03		Registered : 3504		Subsidy on Lifeline Charge		0.0892/kWh	312.56
Conn Load : 43524		Billed kWh : 3504		Senior Citizen Subsidy Charge		0.000163/kWh	0.57
				Surcharge		0.02 of 654.50	13.09
				Sub-Total			326.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			246.64
				Value Added Tax			
				Generation			1,232.44
				Transmission			24.04
				System Loss			159.14
				Distribution			1,203.72
				Others			68.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	546.98
				Environmental Charge		0.0025/kWh	8.76
				NPC Stranded Contract Costs		0.1938/kWh	679.08
				NPC Stranded Debts		0.0265/kWh	92.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	641.23
				Sub-Total			4,903.63
				CURRENT BILL - SEPTEMBER 2017			37,789.47
				TOTAL AMOUNT DUE			37,788.47
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 655.38			



Total Sales (VAT Inclusive)	37,789.47	
Less : VAT	2,688.08	
Amount Net of VAT	35,101.39	
Less: BIR 2306	1,120.03	
BIR 2307	662.65	VATable Sales 32,885.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,215.55
Amount Due	33,318.71	VAT Zero Rated Sales 0.00
Add : VAT	2,688.08	VAT Amount 2,688.08
TOTAL AMOUNT DUE	36,006.79	TOTAL SALES 37,789.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/777290/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156299052074				
SALON DE ROSE TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OSMENA BLVD BENJAMIN LIM B JR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OSMENA BLVD BENJAMIN LIM B JR		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-677-7	1569710000-4	10/12/2017	SEPTEMBER/2017	37,788.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15697100004

BC18/4.0/777290/0/10/09-29-2017/88

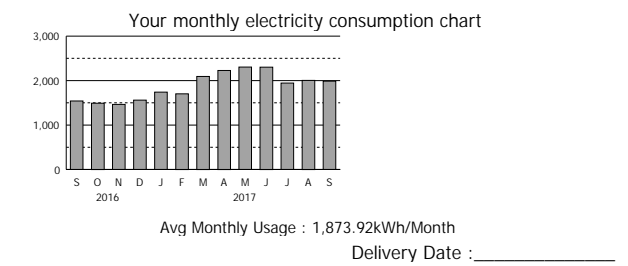
1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54694100006

1011636820
Date : 09-29-2017
BC18/4.0/777300/1540081/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5469410000-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1805-30-068-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,BENJAMIN				Generation & Transmission			
Premise Address: OSMENA BLVD. BSDE EX-LATIN QUARTERS				Generation Charge		5.0897/kWh	10,113.23
Billing Address: OSMENA BLVD. BSDE EX-LATIN QUARTERS				Transmission Charge		0.6044/kWh	1,200.94
				System Loss Charge		0.7353/kWh	1,461.04
TIN :				Sub-Total		12,775.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1047923 Pole No : 1540081				Distribution Charge		1.7506/kWh	3,478.44
Serial No : 14754963 Multiplier : 1				Supply Charge		0.4118/kWh	818.25
Period To : 09-24-2017 Pres Rdg : 54880				Metering Charge		0.6989/kWh	1,388.71
Period From : 08-24-2017 Prev Rdg : 52893						5.00/month	5.00
No of Days : 31 Diff Rdg : 1987				Sub-Total		5,690.40	
Avg kWh/day : 64.10 Registered : 1987				Others			
Conn Load : 16500 Billed kWh : 1987				Subsidy on Lifeline Charge		0.0892/kWh	177.24
				Senior Citizen Subsidy Charge		0.000163/kWh	0.32
				Sub-Total		177.56	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		139.82	
				Value Added Tax			
				Generation		698.87	
				Transmission		13.63	
				System Loss		90.24	
				Distribution		682.85	
				Others		38.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	310.17
				Environmental Charge		0.0025/kWh	4.97
				NPC Stranded Contract Costs		0.1938/kWh	385.08
				NPC Stranded Debts		0.0265/kWh	52.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	363.62
				Sub-Total		2,780.00	
				CURRENT BILL - SEPTEMBER 2017		21,423.17	
				TOTAL AMOUNT DUE		21,423.17	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 5,527.15			



Total Sales (VAT Inclusive)	21,423.17	
Less : VAT	1,523.68	
Amount Net of VAT	19,899.49	
Less: BIR 2306	634.87	
BIR 2307	375.66	VATable Sales 18,643.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,256.32
Amount Due	18,888.96	VAT Zero Rated Sales 0.00
Add : VAT	1,523.68	VAT Amount 1,523.68
TOTAL AMOUNT DUE	20,412.64	TOTAL SALES 21,423.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/777300/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546632915717				
LIM,BENJAMIN Premise Address: OSMENA BLVD. BSDE EX-LATIN QUARTERS Billing Address: OSMENA BLVD. BSDE EX-LATIN QUARTERS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-30-068-7	Account ID 5469410000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 21,423.17

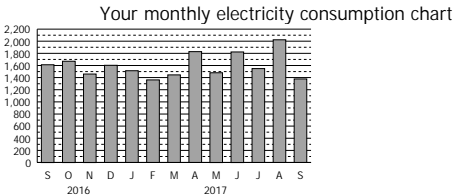
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54694100006

54792100007

1011636717
Date : 09-28-2017
BC18/44.1/777120/0101735/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5479210000-7		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1843-50-410-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LABITAN,GRACE		CURRENT CHARGES			
Premise Address: METER 1, TOJONG ST. CAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: METER 1, TOJONG ST. CAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	7,013.61
		Transmission Charge		0.6044/kWh	832.86
		System Loss Charge		0.7353/kWh	1,013.24
		Sub-Total			8,859.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,412.33
Meter No : MTR1037937 Pole No : 0101735		Supply Charge		0.4118/kWh	567.46
Serial No : 126818767 Multiplier : 1		Metering Charge		0.6989/kWh	963.08
Period To : 09-19-2017 Pres Rdg : 35102				4.00000/month	4.00
Period From : 08-26-2017 Prev Rdg : 33724		Sub-Total			3,946.87
No of Days : 24 Diff Rdg : 1378		Others			
Avg kWh/day : 57.42 Registered : 1378		Subsidy on Lifeline Charge		0.0892/kWh	122.92
Conn Load : 24200 Billed kWh : 1378		Senior Citizen Subsidy Charge		0.000163/kWh	0.22
		Sub-Total			123.14
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			96.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			484.67
		Transmission			9.46
		System Loss			62.58
		Distribution			473.62
		Others			26.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	215.10
		Environmental Charge		0.0025/kWh	3.45
		NPC Stranded Contract Costs		0.1938/kWh	267.06
		NPC Stranded Debts		0.0265/kWh	36.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	252.17
		Sub-Total			1,928.01
		CURRENT BILL - SEPTEMBER 2017			14,857.73
		TOTAL AMOUNT DUE			14,857.73
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 31, 2017 - 21,802.81			



Avg Monthly Usage : 1,596.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,857.73
Less : VAT	1,056.74
Amount Net of VAT	13,800.99
Less: BIR 2306	440.31
BIR 2307	260.53
SC/PWD DISCOUNT	0.00
Amount Due	13,100.15
Add : VAT	1,056.74
TOTAL AMOUNT DUE	14,156.89
VATable Sales	12,929.72
VAT Exempt Sales	871.27
VAT Zero Rated Sales	0.00
VAT Amount	1,056.74
TOTAL SALES	14,857.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/44.1/777120/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547302002903				
LABITAN,GRACE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: METER 1, TOJONG ST. CAMPUTHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: METER 1, TOJONG ST. CAMPUTHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-410-3	5479210000-7	10/11/2017	SEPTEMBER/2017	14,857.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54792100007

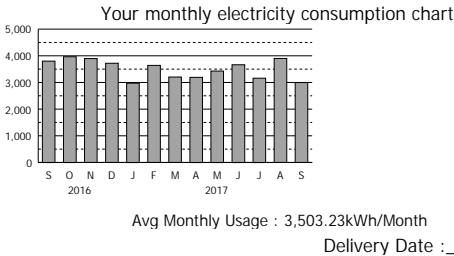
Bill ID 484335569755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48449000008

1011636792
Date : 09-29-2017
BC18/44.1/777190/0193544/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4844900000-8		Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1805-62-920-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : IBM PHILS INC		CURRENT CHARGES			
Premise Address: RENNER DEV CORP BLDG CO GORORDO/CS ROSAL		Generation & Transmission			
Billing Address: RENNER DEV CORP BLDG CO GORORDO/CS ROSAL		Generation Charge		5.0897/kWh	15,248.74
		Transmission Charge		0.5373/kWh	1,609.75
		System Loss Charge		0.7692/kWh	2,304.52
		Sub-Total			19,163.01
TIN : 000-438-366-075		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	4,102.12
Period To : 09-24-2017 Pres Rdg : 62376		Supply Charge		460.54/month	460.54
Period From : 08-26-2017 Prev Rdg : 59380		Metering Charge		525.08/month	525.08
No of Days : 28 Diff Rdg : 2996		Sub-Total			5,087.74
Avg kWh/day : 107.00 Registered : 2996		Others			
Conn Load : 6714 Billed kWh : 2996		Subsidy on Lifeline Charge		0.0892/kWh	267.24
		Senior Citizen Subsidy Charge		0.000163/kWh	0.49
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.28
		Sub-Total			249.45
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			183.75
		Value Added Tax			
		Generation			1,053.76
		Transmission			18.14
		System Loss			143.94
		Distribution			610.53
		Others			51.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	467.67
		Environmental Charge		0.0025/kWh	7.49
		NPC Stranded Contract Costs		0.1938/kWh	580.62
		NPC Stranded Debts		0.0265/kWh	79.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	548.27
		Sub-Total			3,745.54
		CURRENT BILL - SEPTEMBER 2017			28,245.74
		TOTAL AMOUNT DUE			28,245.74
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 36,326.23			



Total Sales (VAT Inclusive)	28,245.74	
Less : VAT	1,878.35	
Amount Net of VAT	26,367.39	
Less: BIR 2306	782.66	
BIR 2307	493.68	VATable Sales 24,500.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,867.19
Amount Due	25,091.05	VAT Zero Rated Sales 0.00
Add : VAT	1,878.35	VAT Amount 1,878.35
TOTAL AMOUNT DUE	26,969.40	TOTAL SALES 28,245.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.1/777190/0/10/09-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484335569755				
IBM PHILS INC Premise Address: RENNER DEV CORP BLDG CO GORORDO/CS ROSAL Billing Address: RENNER DEV CORP BLDG CO GORORDO/CS ROSAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-62-920-4	Account ID 4844900000-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 28,245.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48449000008

BC18/44.1/777190/0/10/09-29-2017/88

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

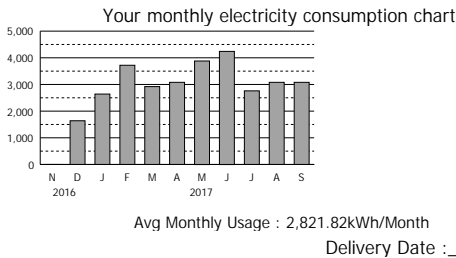
Bill ID 431080370757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43171128259

1011636801
Date : 09-29-2017
BC18/44.1/777200/0103411/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4317112825-9		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1865-23-455-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SKYTOWER REALTY & DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 4, 5 & 6 ACASIA STREET KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 4, 5 & 6 ACASIA STREET KAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	15,676.28
TIN :		Transmission Charge		0.5373/kWh	1,654.88
Metering Information-----		System Loss Charge		0.7692/kWh	2,369.14
Period To : 09-24-2017 Pres Rdg : 776		Sub-Total			19,700.30
Period From : 08-26-2017 Prev Rdg : 699		Distribution Charges			
No of Days : 28 Diff Rdg : 77		Distribution Charge		1.3692/kWh	4,217.14
Avg kWh/day : 110.00 Registered : 3080		Supply Charge		460.54/month	460.54
Conn Load : 47500 Billed kWh : 3080		Metering Charge		525.08/month	525.08
To Our Valued Customers:		Sub-Total			5,202.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge		0.0892/kWh	274.74
Thank You.		Senior Citizen Subsidy Charge		0.000163/kWh	0.50
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.79
		Sub-Total			256.45
		Government Charges			
		Franchise Tax - Local			188.69
		Value Added Tax			
		Generation			1,083.31
		Transmission			18.65
		System Loss			147.97
		Distribution			624.33
		Others			53.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	480.79
		Environmental Charge		0.0025/kWh	7.70
		NPC Stranded Contract Costs		0.1938/kWh	596.90
		NPC Stranded Debts		0.0265/kWh	81.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	563.64
		Sub-Total			3,847.02
		CURRENT BILL - SEPTEMBER 2017			29,006.53
		TOTAL AMOUNT DUE			29,006.53
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 28,922.24			



Total Sales (VAT Inclusive)	29,006.53	
Less : VAT	1,927.68	
Amount Net of VAT	27,078.85	
Less: BIR 2306	803.20	
BIR 2307	506.96	VATable Sales 25,159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,919.34
Amount Due	25,768.69	VAT Zero Rated Sales 0.00
Add : VAT	1,927.68	VAT Amount 1,927.68
TOTAL AMOUNT DUE	27,696.37	TOTAL SALES 29,006.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.1/777200/0/10/09-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431080370757				
SKYTOWER REALTY & DEVELOPMENT CORP. Premise Address: BLOCK 2 LOT 4, 5 & 6 ACASIA STREET KAMPUTHAW, CEBU CITY Billing Address: BLOCK 2 LOT 4, 5 & 6 ACASIA STREET KAMPUTHAW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-23-455-9	Account ID 4317112825-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29,006.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43171128259

BC18/44.1/777200/0/10/09-29-2017/88

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

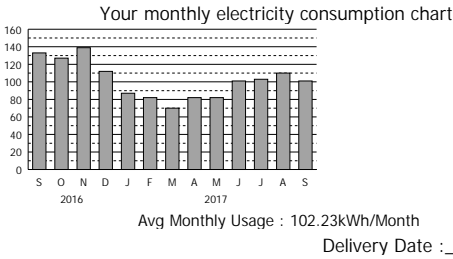
Bill ID 137739733423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13742100004

1011636796
Date : 09-29-2017
BC18/44.1/777230/0102076/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1374210000-4	Rate Schedule :	04-P-47
Collection Ref. Code	: 1827-84-278-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 1.10
Name	: CHIO,QUINTIN L	CURRENT CHARGES	
Premise Address: MOLAVE ST LAHUG		Generation & Transmission	
Billing Address: MOLAVE ST LAHUG		Generation Charge	5.0897/kWh 514.06
		Transmission Charge	0.5373/kWh 54.27
		System Loss Charge	0.7692/kWh 77.69
		Sub-Total	646.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 138.29
Period To : 09-24-2017	Pres Rdg : 6034	Supply Charge	460.54/month 460.54
Period From : 08-26-2017	Prev Rdg : 5933	Metering Charge	525.08/month 525.08
No of Days : 28	Diff Rdg : 101	Sub-Total	1,123.91
Avg kWh/day : 3.61	Registered : 101	Others	
Conn Load : 12682	Billed kWh : 101	Subsidy on Lifeline Charge	0.0892/kWh 9.01
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 2,104.00 42.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.62
Thank You.		Sub-Total	50.49
		Government Charges	
		Franchise Tax - Local	13.65
		Value Added Tax	
		Generation	35.52
		Transmission	0.61
		System Loss	4.86
		Distribution	134.87
		Others	7.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.48
		Sub-Total	253.96
		CURRENT BILL - SEPTEMBER 2017	2,074.38
		TOTAL AMOUNT DUE	2,073.28
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,105.00	



Total Sales (VAT Inclusive)	2,074.38
Less : VAT	183.56
Amount Net of VAT	1,890.82
Less: BIR 2306	76.48
BIR 2307	36.68
SC/PWD DISCOUNT	0.00
Amount Due	1,777.66
Add : VAT	183.56
TOTAL AMOUNT DUE	1,961.22
VATable Sales	1,820.42
VAT Exempt Sales	70.40
VAT Zero Rated Sales	0.00
VAT Amount	183.56
TOTAL SALES	2,074.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/777230/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137739733423				
CHIO,QUINTIN L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MOLAVE ST LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MOLAVE ST LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-278-4	1374210000-4	10/12/2017	SEPTEMBER/2017	2,073.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13742100004

BC18/44.1/777230/0/10/09-29-2017/88

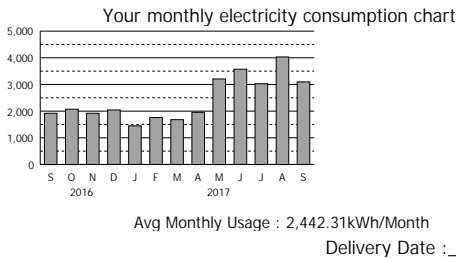
1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74486107613

1011636794
Date : 09-29-2017
BC18/44.1/777235/0102013/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7448610761-3		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1853-52-404-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VISAYAS COLUMBIAN FOUNDATION,INC.		CURRENT CHARGES			
Premise Address: 36 ARCH REYES AVE CEBU CITY		Generation & Transmission			
Billing Address: 36 ARCH REYES AVE CEBU CITY		Generation Charge		5.0897/kWh	15,762.80
		Transmission Charge		0.5373/kWh	1,664.02
		System Loss Charge		0.7692/kWh	2,382.21
		Sub-Total			19,809.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	4,240.41
Period To : 09-24-2017	Pres Rdg : 32115	Supply Charge		460.54/month	460.54
Period From : 08-26-2017	Prev Rdg : 29018	Metering Charge		525.08/month	525.08
No of Days : 28	Diff Rdg : 3097	Sub-Total			5,226.03
Avg kWh/day : 110.61	Registered : 3097	Others			
Conn Load : 11190	Billed kWh : 3097	Subsidy on Lifeline Charge		0.0892/kWh	276.25
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000163/kWh	0.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			257.86
Thank You.		Government Charges			
		Franchise Tax - Local			189.69
		Value Added Tax			
		Generation			1,089.29
		Transmission			18.75
		System Loss			148.80
		Distribution			627.12
		Others			53.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	483.44
		Environmental Charge		0.0025/kWh	7.74
		NPC Stranded Contract Costs		0.1938/kWh	600.20
		NPC Stranded Debts		0.0265/kWh	82.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	566.75
		Sub-Total			3,867.56
		CURRENT BILL - SEPTEMBER 2017			29,160.48
		TOTAL AMOUNT DUE			29,160.48
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 37,518.08			



Total Sales (VAT Inclusive)	29,160.48	
Less : VAT	1,937.67	
Amount Net of VAT	27,222.81	
Less: BIR 2306	807.37	
BIR 2307	509.65	VATable Sales 25,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,929.89
Amount Due	25,905.79	VAT Zero Rated Sales 0.00
Add : VAT	1,937.67	VAT Amount 1,937.67
TOTAL AMOUNT DUE	27,843.46	TOTAL SALES 29,160.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/777235/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744834659772				
VISAYAS COLUMBIAN FOUNDATION,INC. Premise Address: 36 ARCH REYES AVE CEBU CITY Billing Address: 36 ARCH REYES AVE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-52-404-2	Account ID 7448610761-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29,160.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74486107613

Bill ID 723835719688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72391100004

1011636799
Date : 09-29-2017
BC18/44.1/777320/0102090/88

VAT REG. TIN: 000-566-230-000

Account ID : 7239110000-4

Collection Ref. Code : 1835-68-884-5

Customer Information-----

Name : SUAREZ,SABAS U

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information-----

Period To	:	09-24-2017	Pres Rdg	:	42525
Period From	:	08-26-2017	Prev Rdg	:	42525
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3359	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 04-P-46

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Supply Charge

Metering Charge

Sub-Total

Others

Government Charges

Franchise Tax - Local

Value Added Tax

Distribution

Others

Universal Charge

Missionary Electrification

NPC Stranded Contract Costs

NPC Stranded Debts

Feed In Tariff Allowance - FIT-ALL

Sub-Total

CURRENT BILL - SEPTEMBER 2017

TOTAL AMOUNT DUE

Please Pay on Due Date - 10/12/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 36,241.82

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

- 6,425.86

460.54/month

525.08/month

985.62

7.39

118.27

0.89

0.1561/kWh

0.1938/kWh

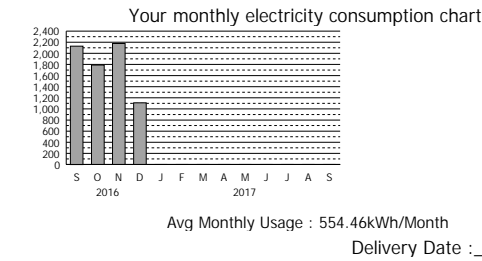
0.0265/kWh

0.183/kWh

126.55

1,112.17

- 5,313.69



Total Sales (VAT Inclusive)	1,112.17	
Less : VAT	119.16	
Amount Net of VAT	993.01	
Less: BIR 2306	49.65	
BIR 2307	19.86	VATable Sales 985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.39
Amount Due	923.50	VAT Zero Rated Sales 0.00
Add : VAT	119.16	VAT Amount 119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES 1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/777320/0/10/09-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723835719688

SUAREZ,SABAS U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ARCH REYES AVE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ARCH REYES AVE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-884-5	7239110000-4	10/12/2017	SEPTEMBER/2017	- 5,313.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72391100004

BC18/44.1/777320/0/10/09-29-2017/88

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

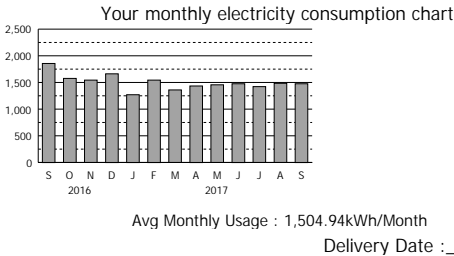
Bill ID 004941171711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00446100000

1011637311
Date : 09-28-2017
BC19/43.2/99910/0093634/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0044610000-0		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1825-73-638-3		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : ALANO & SONS FINANCE CORP. BIENVENIDA T. ,		CURRENT CHARGES	
Premise Address: N C ESCARIO ST. KAMPUTHAW CEBU CITY		Generation & Transmission	
Billing Address: N C ESCARIO ST. KAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 7,515.70
		Transmission Charge	0.5373/kWh 793.40
		System Loss Charge	0.7692/kWh 1,135.84
		Sub-Total	9,444.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 2,021.83
Period To : 09-25-2017	Pres Rdg : 7334	Supply Charge	460.54/month 460.54
Period From : 08-25-2017	Prev Rdg : 5858	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 1477	Sub-Total	3,007.45
Avg kWh/day : 47.63	Registered : 1477	Others	
Conn Load : 29425	Billed kWh : 1477	Subsidy on Lifeline Charge	0.0892/kWh 131.72
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 9.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	122.95
Thank You.		Government Charges	
		Franchise Tax - Local	94.31
		Value Added Tax	
		Generation	519.37
		Transmission	8.94
		System Loss	70.94
		Distribution	360.89
		Others	26.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 230.50
		Environmental Charge	0.0025/kWh 3.69
		NPC Stranded Contract Costs	0.1938/kWh 286.17
		NPC Stranded Debts	0.0265/kWh 39.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 270.23
		Sub-Total	1,910.24
		CURRENT BILL - SEPTEMBER 2017(ESTIMATE)	14,485.58
		TOTAL AMOUNT DUE	14,484.77
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 14,512.00	



Total Sales (VAT Inclusive)	14,485.58	
Less : VAT	986.21	
Amount Net of VAT	13,499.37	
Less: BIR 2306	410.91	
BIR 2307	253.39	VATable Sales 12,575.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 924.03
Amount Due	12,835.07	VAT Zero Rated Sales 0.00
Add : VAT	986.21	VAT Amount 986.21
TOTAL AMOUNT DUE	13,821.28	TOTAL SALES 14,485.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99910/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004941171711

ALANO & SONS FINANCE CORP. BIENVENIDA T. ALANO
Premise Address: N C ESCARIO ST. KAMPUTHAW CEBU CITY
Billing Address: N C ESCARIO ST. KAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-638-3	0044610000-0	10/11/2017	SEPTEMBER/2017	14,484.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00446100000

BC19/43.2/99910/0/10/09-28-2017/88

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

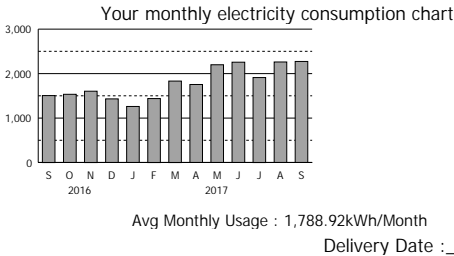
Bill ID 361649959868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36165100003

1011637760
Date : 09-28-2017
BC19/43.2/99930/0115570/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3616510000-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1821-49-944-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PIEUS DISCIPLES OF THE DIVINE MASTER				Generation & Transmission			
Premise Address: ESCARIO ST CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	11,563.80
Billing Address: ESCARIO ST CAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	1,373.20
				System Loss Charge		0.7353/kWh	1,670.60
TIN :				Sub-Total		14,607.60	
Metering Information-----				Distribution Charges			
Meter No : 339960GS6		Pole No : 0115570		Distribution Charge		1.7506/kWh	3,977.36
Serial No : 48858028		Multiplier : 1		Supply Charge		0.4118/kWh	935.61
Period To : 09-25-2017		Pres Rdg : 93199		Metering Charge		0.6989/kWh	1,587.90
Period From : 08-25-2017		Prev Rdg : 90927				5.00/month	5.00
No of Days : 31		Diff Rdg : 2272		Sub-Total		6,505.87	
Avg kWh/day : 73.29		Registered : 2272		Others			
Conn Load : 13947		Billed kWh : 2272		Subsidy on Lifeline Charge		0.0892/kWh	202.66
				Senior Citizen Subsidy Charge		0.000163/kWh	0.37
				Surcharge		0.02 of 24,344.50	486.89
				Sub-Total		689.92	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		163.52	
				Value Added Tax			
				Generation		799.11	
				Transmission		15.59	
				System Loss		103.19	
				Distribution		780.70	
				Others		102.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	354.65
				Environmental Charge		0.0025/kWh	5.68
				NPC Stranded Contract Costs		0.1938/kWh	440.31
				NPC Stranded Debts		0.0265/kWh	60.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	415.78
				Sub-Total		3,241.15	
				CURRENT BILL - SEPTEMBER 2017		25,044.54	
				TOTAL AMOUNT DUE		25,044.54	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 24,344.39			



Total Sales (VAT Inclusive)	25,044.54		
Less : VAT	1,801.00		
Amount Net of VAT	23,243.54		
Less: BIR 2306	750.42		
BIR 2307	439.34	VATable Sales	21,803.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,440.15
Amount Due	22,053.78	VAT Zero Rated Sales	0.00
Add : VAT	1,801.00	VAT Amount	1,801.00
TOTAL AMOUNT DUE	23,854.78	TOTAL SALES	25,044.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/99930/0/10/09-28-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 361649959868

PIEUS DISCIPLES OF THE DIVINE MASTER
Premise Address: ESCARIO ST CAMPUTHAW CEBU CITY
Billing Address: ESCARIO ST CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-944-1	3616510000-3	10/11/2017	SEPTEMBER/2017	25,044.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36165100003

BC19/43.2/99930/0/10/09-28-2017/88

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

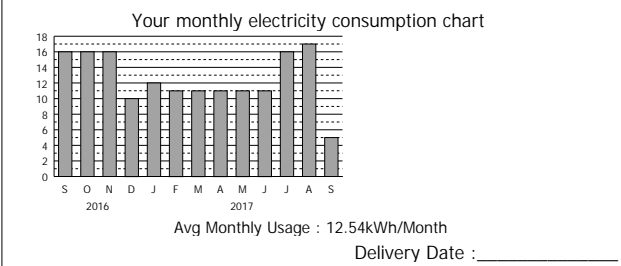
Bill ID 344596658867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34475100003

1011639030
Date : 09-28-2017
BC19/43.2/99950/0103362/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3447510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-18-182-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PHIL INTER ADS INC				Generation & Transmission			
Premise Address: ESCARIO ST CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	25.45
Billing Address: * *				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
				Sub-Total			30.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1182767 Pole No : 0103362				Supply Charge		0.4118/kWh	2.06
Serial No : 40128744 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 09-25-2017 Pres Rdg : 117						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 112				Sub-Total			19.30
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 0.16 Registered : 5				Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 80 Billed kWh : 5				Sub-Total			- 45.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.76
				Transmission			0.02
				System Loss			0.24
				Distribution			2.32
				Others			- 3.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.45
				CURRENT BILL - SEPTEMBER 2017			8.45
				TOTAL AMOUNT DUE			8.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 15.19			



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99950/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344596658867				
PHIL INTER ADS INC Premise Address: ESCARIO ST CAMPUTHAW CEBU CITY Billing Address: * *			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-18-182-1	Account ID 3447510000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.45
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

34475100003

BC19/43.2/99950/0/10/09-28-2017/88

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

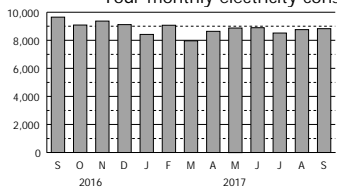
Bill ID 205081594398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20549200002

1011637359
Date : 09-28-2017
BC19/158.0/99910/0144655/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2054920000-2				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1827-23-692-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DYTIAN,JOHN ALEX H				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO C/O KAFFEE ALDE				Generation Charge		5.0897/kWh	44,942.05
Billing Address: SAN JOSE DELA MONTANA MABOLO C/O KAFFEE ALDE				Transmission Charge		0.6044/kWh	5,336.85
				System Loss Charge		0.7353/kWh	6,492.70
				Sub-Total			56,771.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15,457.80
Meter No : 401EGS6		Pole No : 0144655		Supply Charge		0.4118/kWh	3,636.19
Serial No : 17992211		Multiplier : 10		Metering Charge		0.6989/kWh	6,171.29
Period To : 09-25-2017		Pres Rdg : 51165				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 50282		Sub-Total			25,270.28
No of Days : 31		Diff Rdg : 883		Others			
Avg kWh/day : 284.84		Registered : 8830		Subsidy on Lifeline Charge		0.0892/kWh	787.64
Conn Load : 17567		Billed kWh : 8830		Senior Citizen Subsidy Charge		0.000163/kWh	1.44
				Sub-Total			789.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			621.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			3,105.70
				Transmission			60.58
				System Loss			401.02
				Distribution			3,032.43
				Others			169.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,378.36
				Environmental Charge		0.0025/kWh	22.08
				NPC Stranded Contract Costs		0.1938/kWh	1,711.25
				NPC Stranded Debts		0.0265/kWh	234.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,615.89
				Sub-Total			12,351.77
				CURRENT BILL - SEPTEMBER 2017			95,182.73
				TOTAL AMOUNT DUE			95,182.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 96,522.83			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	95,182.73
		Less : VAT	6,768.97
Avg Monthly Usage : 8,862.31kWh/Month		Amount Net of VAT	88,413.76
Delivery Date : _____		Less: BIR 2306	2,820.41
		BIR 2307	1,669.04
		SC/PWD DISCOUNT	0.00
		Amount Due	83,924.31
		Add : VAT	6,768.97
		TOTAL AMOUNT DUE	90,693.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	82,830.96
		VAT Exempt Sales	5,582.80
		VAT Zero Rated Sales	0.00
		VAT Amount	6,768.97
		TOTAL SALES	95,182.73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/99910/0/10/09-28-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 205081594398				
DYTIAN,JOHN ALEX H Premise Address: SAN JOSE DELA MONTANA MABOLO C/O KAFFEE ALDE Billing Address: SAN JOSE DELA MONTANA MABOLO C/O KAFFEE ALDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-23-692-2	Account ID 2054920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 95,182.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20549200002

BC19/158.0/99910/0/10/09-28-2017/88

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

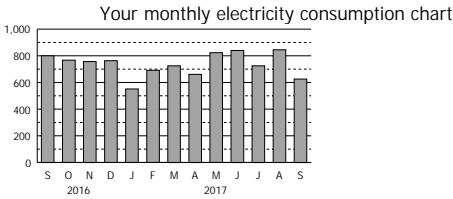
Bill ID 560326329514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56027200007

1011637494
Date : 09-28-2017
BC19/158.0/99920/0129881/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5602720000-7				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1811-73-620-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,EDWIN S.				Generation & Transmission			
Premise Address: COR MINA-LIMBONG STS MABOLO CEBU CITY				Generation Charge		5.0897/kWh	3,186.15
Billing Address: COR MINA-LIMBONG STS MABOLO CEBU CITY				Transmission Charge		0.5373/kWh	336.35
				System Loss Charge		0.7692/kWh	481.52
				Sub-Total			4,004.02
TIN : 149-755-518-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	857.12
Period To : 09-25-2017 Pres Rdg : 26210				Supply Charge		460.54/month	460.54
Period From : 08-25-2017 Prev Rdg : 25584				Metering Charge		525.08/month	525.08
No of Days : 31 Diff Rdg : 626				Sub-Total			1,842.74
Avg kWh/day : 20.19 Registered : 626				Others			
Conn Load : 3730 Billed kWh : 626				Subsidy on Lifeline Charge		0.0892/kWh	55.84
				Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Surcharge		0.02 of 8,924.00	178.48
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.82
				Sub-Total			230.60
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			45.58
				Value Added Tax			
				Generation			220.18
				Transmission			3.79
				System Loss			30.06
				Distribution			221.13
				Others			33.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	97.71
				Environmental Charge		0.0025/kWh	1.57
				NPC Stranded Contract Costs		0.1938/kWh	121.32
				NPC Stranded Debts		0.0265/kWh	16.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	114.56
				Sub-Total			905.63
				CURRENT BILL - SEPTEMBER 2017			6,982.99
				TOTAL AMOUNT DUE			6,982.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 8,923.85			



Total Sales (VAT Inclusive)	6,982.99	
Less : VAT	508.30	
Amount Net of VAT	6,474.69	
Less: BIR 2306	211.80	
BIR 2307	122.46	VATable Sales 6,077.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 397.33
Amount Due	6,140.43	VAT Zero Rated Sales 0.00
Add : VAT	508.30	VAT Amount 508.30
TOTAL AMOUNT DUE	6,648.73	TOTAL SALES 6,982.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/99920/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 560326329514

VILLAVER,EDWIN S.
Premise Address: COR MINA-LIMBONG STS MABOLO CEBU CITY
Billing Address: COR MINA-LIMBONG STS MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-620-3	5602720000-7	10/11/2017	SEPTEMBER/2017	6,982.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56027200007

BC19/158.0/99920/0/10/09-28-2017/88

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

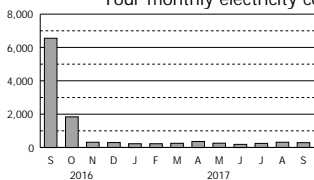
Bill ID 473654326610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47339200009

1011638101
Date : 09-28-2017
BC19/158.0/99930/0144515/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4733920000-9		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1839-83-767-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : YU,FROI LAN		Generation & Transmission	
Premise Address: LIMBONG ST., MABOLO, CEBU CITY		Generation Charge	5.0897/kWh 1,481.10
Billing Address: LIMBONG ST., MABOLO, CEBU CITY		Transmission Charge	0.5373/kWh 156.35
		System Loss Charge	0.7692/kWh 223.84
		Sub-Total	1,861.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 398.44
Period To : 09-25-2017	Pres Rdg : 57222	Supply Charge	460.54/month 460.54
Period From : 08-25-2017	Prev Rdg : 56931	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 291	Sub-Total	1,384.06
Avg kWh/day : 9.39	Registered : 291	Others	
Conn Load : 31000	Billed kWh : 291	Subsidy on Lifeline Charge	0.0892/kWh 25.96
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	24.23
Thank You.		Government Charges	
		Franchise Tax - Local	24.52
		Value Added Tax	
		Generation	102.35
		Transmission	1.76
		System Loss	13.99
		Distribution	166.09
		Others	5.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		NPC Stranded Debts	0.0265/kWh 7.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.25
		Sub-Total	478.07
		CURRENT BILL - SEPTEMBER 2017	3,747.65
		TOTAL AMOUNT DUE	3,747.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 3,938.33	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,747.65
		Less : VAT	290.04
Avg Monthly Usage : 876.00kWh/Month		Amount Net of VAT	3,457.61
Delivery Date : _____		Less: BIR 2306	120.83
		BIR 2307	65.88
		SC/PWD DISCOUNT	0.00
		Amount Due	3,270.90
		Add : VAT	290.04
		TOTAL AMOUNT DUE	3,560.94
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,269.58
		VAT Exempt Sales	188.03
		VAT Zero Rated Sales	0.00
		VAT Amount	290.04
		TOTAL SALES	3,747.65
BC19/158.0/99930/0/10/09-28-2017/88			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473654326610				
YU,FROI LAN Premise Address: LIMBONG ST., MABOLO, CEBU CITY Billing Address: LIMBONG ST., MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-83-767-5	Account ID 4733920000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,747.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47339200009

BC19/158.0/99930/0/10/09-28-2017/88

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

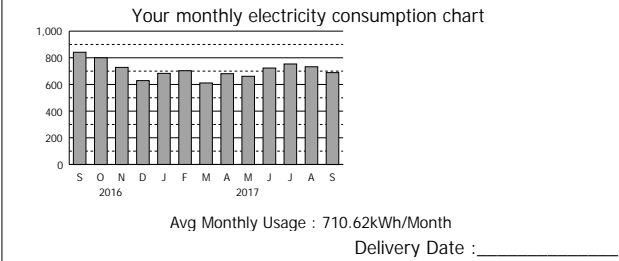
Bill ID 930770940618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93019200000

1011638284
Date : 09-28-2017
BC19/158.0/999999/0144872/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9301920000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-98-008-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GANDIONCO,ROBERTO R		CURRENT CHARGES			
Premise Address: JUAN LUNA AVENUE MABOLO CEBU CITY		Generation & Transmission			
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625		Generation Charge		5.0897/kWh	3,506.80
		Transmission Charge		0.6044/kWh	416.43
		System Loss Charge		0.7353/kWh	506.62
		Sub-Total			4,429.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,206.16
Meter No : 437231GS6	Pole No : 0144872	Supply Charge		0.4118/kWh	283.73
Serial No : 94226281	Multiplier : 1	Metering Charge		0.6989/kWh	481.54
Period To : 09-25-2017	Pres Rdg : 6840			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 6151	Sub-Total			1,976.43
No of Days : 31	Diff Rdg : 689	Others			
Avg kWh/day : 22.23	Registered : 689	Subsidy on Lifeline Charge		0.0892/kWh	61.46
Conn Load : 2855	Billed kWh : 689	Senior Citizen Subsidy Charge		0.000163/kWh	0.11
		Sub-Total			61.57
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			48.51
		Value Added Tax			
		Generation			242.35
		Transmission			4.73
		System Loss			31.28
		Distribution			237.17
		Others			13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.55
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.53
		NPC Stranded Debts		0.0265/kWh	18.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	126.09
		Sub-Total			964.40
		CURRENT BILL - SEPTEMBER 2017			7,432.25
		TOTAL AMOUNT DUE			7,432.25
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 7,899.57			



Total Sales (VAT Inclusive)	7,432.25	
Less : VAT	528.74	
Amount Net of VAT	6,903.51	
Less: BIR 2306	220.31	
BIR 2307	130.33	VATable Sales 6,467.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 435.66
Amount Due	6,552.87	VAT Zero Rated Sales 0.00
Add : VAT	528.74	VAT Amount 528.74
TOTAL AMOUNT DUE	7,081.61	TOTAL SALES 7,432.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/999999/0/21/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930770940618				
GANDIONCO,ROBERTO R Premise Address: JUAN LUNA AVENUE MABOLO CEBU CITY Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, F			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-98-008-7	Account ID 9301920000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,432.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93019200000

BC19/158.0/999999/0/21/09-28-2017/88

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158219288282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

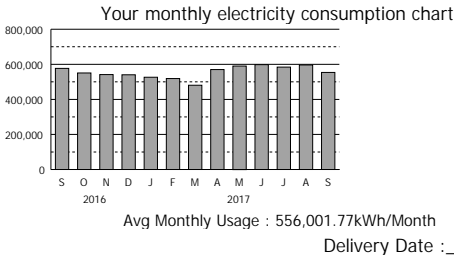
BILLING STATEMENT

15870578877

1011636469
Date : 09-28-2017
BC19/986.1/4001/0101875/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1587057887-7		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1859-90-866-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GRAND CENIA CONDOMINIUM CORP.		Generation & Transmission			
Premise Address: (MAIN) APITONG ST. CAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	2,816,858.84
Billing Address: (MAIN) APITONG ST. CAMPUTHAW CEBU CITY		Transmission Charge		226.72/kW	266,078.59
		System Loss Charge		0.1077/kWh	59,605.81
		Sub-Total			3,142,543.24
TIN : 422-270-851-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	97,461.31
Period To : 09-25-2017 Pres Rdg : 1446.400				137.56/kW	161,440.42
Period From : 08-25-2017 Prev Rdg : 1288.400				0.0428/kWh	23,687.36
No of Days : 31 Diff Rdg : 158.000				6,699.84/month	6,699.84
Avg kWh/day : 17,853.00 Registered : 568800				0.0304/kWh	16,824.67
Conn Load : 5800000 Billed kWh : 553443				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			310,864.96
Meter No : MTR1210307 Pole No : 0101875		Others			
Serial No : 32458311 Multiplier : 3600		Subsidy on Lifeline Charge		0.0892/kWh	49,367.12
		Senior Citizen Subsidy Charge		0.000163/kWh	90.21
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3,376.00
		Sub-Total			46,081.33
		Government Charges			
		Franchise Tax - Local			26,246.17
		Value Added Tax			
		Generation			194,657.51
		Transmission			2,986.69
		System Loss			3,657.70
		Distribution			37,303.80
		Others			8,679.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86,392.45
		Environmental Charge		0.0025/kWh	1,383.61
		NPC Stranded Contract Costs		0.1938/kWh	107,257.25
		NPC Stranded Debts		0.0265/kWh	14,666.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101,280.07
		Sub-Total			584,510.79
		CURRENT BILL - SEPTEMBER 2017			4,084,000.32
		TOTAL AMOUNT DUE			4,084,000.32
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 4,345,801.50			

To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			



Total Sales (VAT Inclusive)	4,084,000.32		
Less : VAT	247,285.00		
Amount Net of VAT	3,836,715.32		
Less: BIR 2306	103,035.50		
BIR 2307	70,514.71	VATable Sales	3,499,489.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337,225.79
Amount Due	3,663,165.11	VAT Zero Rated Sales	0.00
Add : VAT	247,285.00	VAT Amount	247,285.00
TOTAL AMOUNT DUE	3,910,450.11	TOTAL SALES	4,084,000.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/4001/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158219288282

GRAND CENIA CONDOMINIUM CORP.
Premise Address: (MAIN) APITONG ST. CAMPUTHAW CEBU CITY
Billing Address: (MAIN) APITONG ST. CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-866-7	1587057887-7	10/11/2017	SEPTEMBER/2017	4,084,000.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15870578877

BC19/986.1/4001/0/10/09-28-2017/88

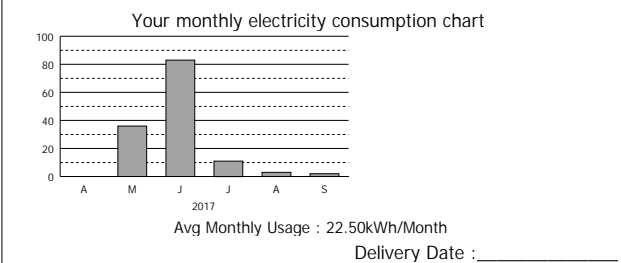
1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

09749919875

1011639197
Date : 09-28-2017
BC20/943.0/0/1315742/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0974991987-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 974-99-198-7		PREVIOUS BALANCE	- 2.80
Customer Information-----		CURRENT CHARGES	
Name : MENDIOLA,NANCY FUENTES		Generation & Transmission	
Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY		Generation Charge	5.0897/kWh 10.18
Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY		Transmission Charge	0.3503/kWh 0.70
TIN :		System Loss Charge	0.7535/kWh 1.51
Metering Information-----		Sub-Total	12.39
Meter No : MTR1213251	Pole No : 1315742	Distribution Charges	
Serial No : 85126704	Multiplier : 1	Distribution Charge	1.7506/kWh 3.50
Period To : 09-26-2017	Pres Rdg : 138	Supply Charge	0.4118/kWh 0.82
Period From : 08-26-2017	Prev Rdg : 136	Metering Charge	0.6989/kWh 1.40
No of Days : 31	Diff Rdg : 2	Sub-Total	5.00/month 5.00
Avg kWh/day : 0.07	Registered : 2	Others	10.72
Conn Load : 5810	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
To Our Valued Customers:		Surcharge	0.02 of 7.00 0.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 17.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.79
		CURRENT BILL - SEPTEMBER 2017	6.93
		TOTAL AMOUNT DUE	4.13
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 10.00	



Total Sales (VAT Inclusive)	6.93
Less : VAT	0.62
Amount Net of VAT	6.31
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.96
Add : VAT	0.62
TOTAL AMOUNT DUE	6.58
VATable Sales	5.14
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097808486023				
MENDIOLA,NANCY FUENTES Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 974-99-198-7	Account ID 0974991987-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09749919875

Bill ID 012646371875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01225913506

1011637724
Date : 09-28-2017
BC20/943.0/1/0098104/88

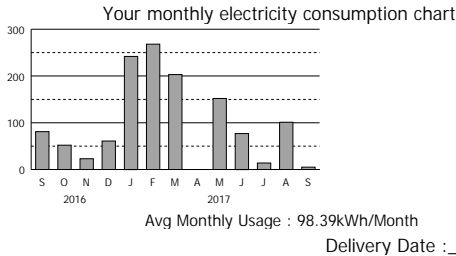
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0122591350-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-611-7				PREVIOUS BALANCE		- 7,121.01	
Customer Information-----				CURRENT CHARGES			
Name : CHU,LORRAINE JOYCE CHENG				Generation & Transmission			
Premise Address: UNIT 23 BLDG 2 ONE OASIS CONDOMINIUM MABOLO				Generation Charge		5.0897/kWh	25.45
Billing Address: UNIT 23 BLDG 2 ONE OASIS CONDOMINIUM MABOLO				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
				Sub-Total			30.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 3940 EIS6		Pole No : 0098104		Supply Charge		0.4118/kWh	2.06
Serial No : 83302480		Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-26-2017		Pres Rdg : 5978				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 5973		Sub-Total			19.30
No of Days : 31		Diff Rdg : 5		Others			
Avg kWh/day : 0.16		Registered : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 6510		Billed kWh : 5		Sub-Total			- 45.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.76
				Transmission			0.02
				System Loss			0.24
				Distribution			2.32
				Others			- 3.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.45
				CURRENT BILL - SEPTEMBER 2017			8.45
				TOTAL AMOUNT DUE			- 7,112.56
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/1/0/10/09-28-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 012646371875				
CHU,LORRAINE JOYCE CHENG Premise Address: UNIT 23 BLDG 2 ONE OASIS CONDOMINIUM MABOLO Billing Address: UNIT 23 BLDG 2 ONE OASIS CONDOMINIUM MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-611-7	Account ID 0122591350-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 7,112.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01225913506

BC20/943.0/1/0/10/09-28-2017/88

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

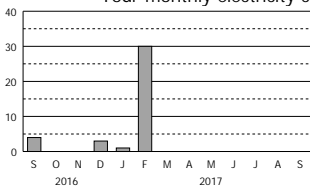
Bill ID 973228796975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97374885271

1011633716
Date : 09-27-2017
BC20/943.0/6004/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737488527-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-776-5				PREVIOUS BALANCE		- 1,502.36	
Customer Information-----				CURRENT CHARGES			
Name : FILINVEST LAND INCORPORATED				Generation & Transmission			
Premise Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO				Distribution Charges			
Billing Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO				Metering Charge		5.00/month	5.00
TIN : 000-533-224-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : 9238 EIS6 Pole No : 0098104				Government Charges			
Serial No : 91287265 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-26-2017 Pres Rdg : 14484				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 14484				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 6510 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 1,496.72	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/10/2017			
Thank You.				LAST PAYMENT - JUNE 16, 2016 - 1,857.43			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 2.92kWh/Month		Amount Due		4.69	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.29	
		VATable Sales		5.00	
		VAT Exempt Sales		0.04	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		5.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/943.0/6004/0/10/09-27-2017/88					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 973228796975				
FILINVEST LAND INCORPORATED Premise Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO Billing Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-49-776-5	Account ID 9737488527-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,496.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97374885271

BC20/943.0/6004/0/10/09-27-2017/88

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

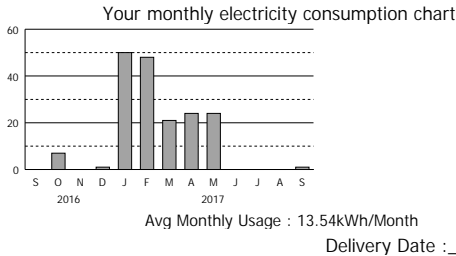
Bill ID 270885704303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27092921553

1011638135
Date : 09-28-2017
BC20/943.0/6009/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2709292155-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-48-821-9		PREVIOUS BALANCE				- 1,710.33	
Customer Information-----				CURRENT CHARGES			
Name : OAMINAL,SANCHO FERNANDO FUENTES		Generation & Transmission					
Premise Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY		Generation Charge		5.0897/kWh		5.09	
Billing Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
TIN :		Sub-Total				6.19	
Metering Information-----		Distribution Charges					
Meter No : MTR1135405 Pole No : 0098111		Distribution Charge		1.7506/kWh		1.75	
Serial No : 85023405 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 09-26-2017 Pres Rdg : 266		Metering Charge		0.6989/kWh		0.70	
Period From : 08-26-2017 Prev Rdg : 265				5.00/month		5.00	
No of Days : 31 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 6510 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
		Sub-Total				- 9.05	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				- 0.74	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				1.20	
		CURRENT BILL - SEPTEMBER 2017				6.20	
		TOTAL AMOUNT DUE				- 1,704.13	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - AUGUST 20, 2016 - 31.00					



Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6009/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270885704303				
OAMINAL,SANCHO FERNANDO FUENTES Premise Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY Billing Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-48-821-9	Account ID 2709292155-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,704.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27092921553

BC20/943.0/6009/0/10/09-28-2017/88

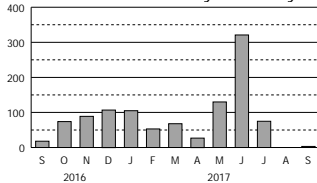
1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

57861161792

1011638368
Date : 09-28-2017
BC20/943.0/6019/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5786116179-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-43-023-7	PREVIOUS BALANCE		- 147.97
Customer Information-----		CURRENT CHARGES	
Name : BROCAL,LEONICA GULANE		Generation & Transmission	
Premise Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO		Generation Charge	5.0897/kWh 15.27
Billing Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO		Transmission Charge	0.3503/kWh 1.05
		System Loss Charge	0.7535/kWh 2.26
		Sub-Total	18.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 3405 EIS6 Pole No : 0098111		Supply Charge	0.4118/kWh 1.24
Serial No : 83303120 Multiplier : 1		Metering Charge	0.6989/kWh 2.10
Period To : 09-26-2017 Pres Rdg : 7753			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 7750		Sub-Total	13.59
No of Days : 31 Diff Rdg : 3		Others	
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Discount	-1. of 27.17 - 27.17
Conn Load : 6510 Billed kWh : 3		Sub-Total	- 27.17
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	1.06
		Transmission	0.01
		System Loss	0.14
		Distribution	1.63
		Others	- 2.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.33
		CURRENT BILL - SEPTEMBER 2017	7.33
		TOTAL AMOUNT DUE	- 140.64
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - JULY 20, 2017 - 4,523.92	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.33
		Less : VAT	0.60
Avg Monthly Usage : 82.31kWh/Month		Amount Net of VAT	6.73
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.38
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	1.73
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/943.0/6019/0/10/09-28-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 57894008169				
BROCAL,LEONICA GULANE Premise Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO Billing Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-023-7	Account ID 5786116179-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 140.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57861161792

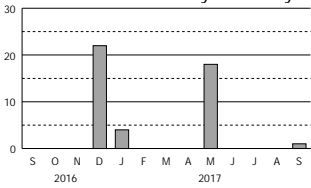
Bill ID 029240138758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02969724612

1011638634
Date : 09-28-2017
BC20/943.0/6044/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0296972461-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-97-206-9		PREVIOUS BALANCE				- 8,531.63	
Customer Information-----				CURRENT CHARGES			
Name : OURAC,LAURENCE ISABELLE SABINE		Generation & Transmission					
Premise Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN		Generation Charge		5.0897/kWh		5.09	
Billing Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN		Transmission Charge		0.3503/kWh		0.35	
		System Loss Charge		0.7535/kWh		0.75	
TIN :		Sub-Total				6.19	
Metering Information-----		Distribution Charges					
Meter No : MTR1052245 Pole No : 0098111		Distribution Charge		1.7506/kWh		1.75	
Serial No : 121446629 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 09-26-2017 Pres Rdg : 290		Metering Charge		0.6989/kWh		0.70	
Period From : 08-26-2017 Prev Rdg : 289				5.00/month		5.00	
No of Days : 31 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 6510 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05		- 9.05	
		Sub-Total				- 9.05	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax					
Thank You.		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				- 0.74	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				1.20	
		CURRENT BILL - SEPTEMBER 2017				6.20	
		TOTAL AMOUNT DUE				- 8,525.43	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 10, 2015 - 7.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20
		Less : VAT		0.60
Avg Monthly Usage : 3.46kWh/Month		Amount Net of VAT		5.60
Delivery Date : _____		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.25
		Add : VAT		0.60
		TOTAL AMOUNT DUE		5.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		5.00
		VAT Exempt Sales		0.60
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		6.20
BC20/943.0/6044/0/10/09-28-2017/88				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 029240138758				
OURAC,LAURENCE ISABELLE SABINE Premise Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-97-206-9	Account ID 0296972461-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 8,525.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

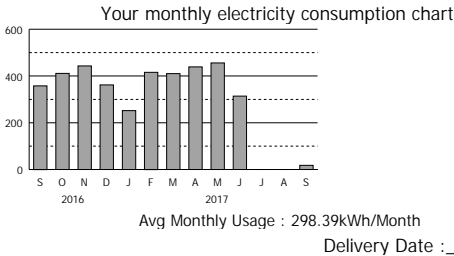
Bill ID 000317736284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00033531922

1011637078
Date : 09-28-2017
BC20/943.0/6053/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0003353192-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-440-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAO,JENNIFER JILL TO CHIP				Generation & Transmission			
Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM				Generation Charge		5.0897/kWh 91.61	
MAGSAYSAY ST.,KASAMBAGAN				Transmission Charge		0.3503/kWh 6.31	
Billing Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM				System Loss Charge		0.7535/kWh 13.56	
MAGSAYSAY ST.,KASAMBAGAN				Sub-Total		111.48	
TIN : 225-953-119-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 31.51	
Meter No : 9197 EIS6 Pole No : 0098111				Supply Charge		0.4118/kWh 7.41	
Serial No : 91287476 Multiplier : 1				Metering Charge		0.6989/kWh 12.58	
Period To : 09-26-2017 Pres Rdg : 11009						5.00/month 5.00	
Period From : 08-26-2017 Prev Rdg : 10991				Sub-Total		56.50	
No of Days : 31 Diff Rdg : 18				Others			
Avg kWh/day : 0.58 Registered : 18				Subsidy on Lifeline Discount		-1. of 162.98 - 162.98	
Conn Load : 5810 Billed kWh : 18				Sub-Total		- 162.98	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		6.33	
				Transmission		0.07	
				System Loss		0.87	
				Distribution		6.78	
				Others		- 13.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.81	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 3.49	
				NPC Stranded Debts		0.0265/kWh 0.48	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 3.29	
				Sub-Total		10.76	
				CURRENT BILL - SEPTEMBER 2017		15.76	
				TOTAL AMOUNT DUE		15.76	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 5.64			



Total Sales (VAT Inclusive)	15.76
Less : VAT	0.60
Amount Net of VAT	15.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	0.60
TOTAL AMOUNT DUE	15.40
VATable Sales	5.00
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6053/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000317736284

LAO,JENNIFER JILL TO CHIP
Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-440-5	0003353192-2	10/11/2017	SEPTEMBER/2017	15.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00033531922

BC20/943.0/6053/0/10/09-28-2017/88

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

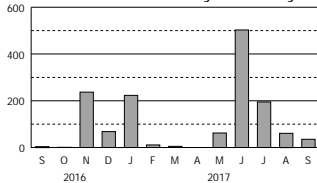
Bill ID 589883130322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58963690746

1011638804
Date : 09-28-2017
BC20/943.0/6089/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5896369074-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-053-1				PREVIOUS BALANCE		- 2.23	
Customer Information-----				CURRENT CHARGES			
Name : HOMECILLO,GRACE FULGENCIO				Generation & Transmission			
Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO				Generation Charge		5.0897/kWh	178.14
Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO				Transmission Charge		0.3503/kWh	12.26
				System Loss Charge		0.7535/kWh	26.37
TIN :				Sub-Total		216.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1067193 Pole No : 0098104				Distribution Charge		1.7506/kWh	61.27
Serial No : 121452686 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 09-26-2017 Pres Rdg : 4968				Metering Charge		0.6989/kWh	24.46
Period From : 08-26-2017 Prev Rdg : 4933						5.00/month	5.00
No of Days : 31 Diff Rdg : 35				Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 626 Billed kWh : 35				Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
				Surcharge		0.02 of 653.00	13.06
				Sub-Total		- 147.90	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.31	
				Value Added Tax			
				Generation		12.31	
				Transmission		0.14	
				System Loss		1.69	
				Distribution		12.62	
				Others		- 11.66	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		36.08	
				CURRENT BILL - SEPTEMBER 2017		210.09	
				TOTAL AMOUNT DUE		207.86	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 655.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	210.09
		Less : VAT	15.10
Avg Monthly Usage : 108.08kWh/Month		Amount Net of VAT	194.99
Delivery Date : _____		Less: BIR 2306	6.30
		BIR 2307	3.51
		SC/PWD DISCOUNT	0.00
		Amount Due	185.18
		Add : VAT	15.10
		TOTAL AMOUNT DUE	200.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	174.01
		VAT Exempt Sales	20.98
		VAT Zero Rated Sales	0.00
		VAT Amount	15.10
		TOTAL SALES	210.09
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/943.0/6089/0/10/09-28-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 589883130322				
HOMECILLO,GRACE FULGENCIO Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-49-053-1	Account ID 5896369074-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 207.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58963690746

BC20/943.0/6089/0/10/09-28-2017/88

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

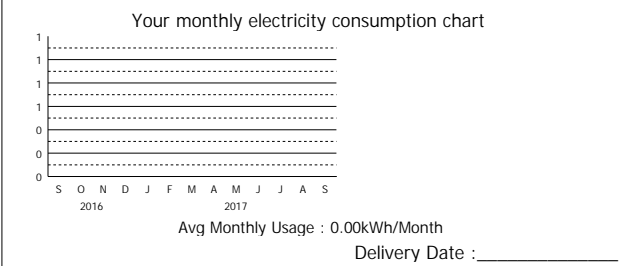
Bill ID 977431731300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97708878927

1011634231
Date : 09-27-2017
BC20/943.0/6097/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9770887892-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-48-170-2				PREVIOUS BALANCE		- 2,475.49	
Customer Information-----				CURRENT CHARGES			
Name : NGO,NATALIE TENG				Generation & Transmission			
Premise Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN				Distribution Charges			
Billing Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : 9214 EIS6 Pole No : 0098111				Government Charges			
Serial No : 91284603 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-26-2017 Pres Rdg : 14919				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 14919				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 6510 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6097/0/10/09-27-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977431731300				
NGO,NATALIE TENG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-170-2	9770887892-7	10/10/2017	SEPTEMBER/2017	- 2,469.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97708878927

BC20/943.0/6097/0/10/09-27-2017/88

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

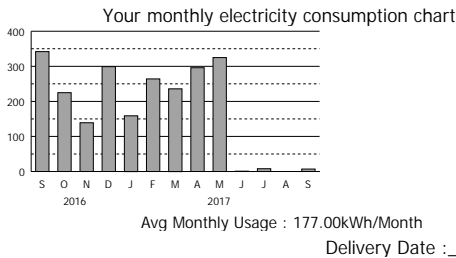
Bill ID 479024242079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47977320127

1011633899
Date : 09-27-2017
BC20/943.0/6101/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4797732012-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-857-4		PREVIOUS BALANCE		15.54	
Customer Information-----					
Name : LAGARNIA,SIXTO SARANILLO		CURRENT CHARGES			
Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO		Generation & Transmission			
Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO		Generation Charge		5.0897/kWh	35.63
		Transmission Charge		0.3503/kWh	2.45
		System Loss Charge		0.7535/kWh	5.27
		Sub-Total			43.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 3416 EIS6 Pole No : 0098104		Supply Charge		0.4118/kWh	2.88
Serial No : 83303008 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 09-26-2017 Pres Rdg : 4791				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 4784		Sub-Total			25.02
No of Days : 31 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
Conn Load : 6510 Billed kWh : 7		Surcharge		0.02 of 15.50	0.31
		Sub-Total			- 63.06
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			2.47
		Transmission			0.03
		System Loss			0.33
		Distribution			3.00
		Others			- 5.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.62
		CURRENT BILL - SEPTEMBER 2017			9.93
		TOTAL AMOUNT DUE			25.47
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - JULY 12, 2017 - 86.50			



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.64
Amount Net of VAT	9.29
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.92
Add : VAT	0.64
TOTAL AMOUNT DUE	9.56
VATable Sales	5.31
VAT Exempt Sales	3.98
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6101/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479024242079				
LAGARNIA,SIXTO SARANILLO Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-857-4	Account ID 4797732012-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 25.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

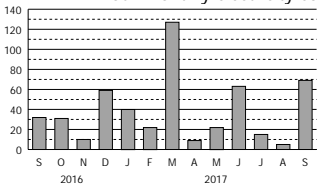
47977320127

BC20/943.0/6101/0/10/09-27-2017/88

98362785614

1011635284
Date : 09-27-2017
BC20/943.0/6105/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9836278561-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-842-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : SY,LICERIA LU		CURRENT CHARGES			
Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO		Generation & Transmission			
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO		Generation Charge		5.0897/kWh	351.19
		Transmission Charge		0.3503/kWh	24.17
		System Loss Charge		0.7535/kWh	51.99
TIN :		Sub-Total		427.35	
Metering Information-----		Distribution Charges			
Meter No : 9230 EIS6 Pole No : 0098104		Distribution Charge		1.7506/kWh	120.79
Serial No : 91286385 Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 09-26-2017 Pres Rdg : 2770		Metering Charge		0.6989/kWh	48.22
Period From : 08-26-2017 Prev Rdg : 2701				5.00/month	5.00
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 6510 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
		Surcharge		0.02 of 20.50	0.41
		Sub-Total		- 125.54	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		3.78	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		24.26	
		Transmission		0.28	
		System Loss		3.34	
		Distribution		24.29	
		Others		- 9.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total		84.79	
		CURRENT BILL - SEPTEMBER 2017		589.02	
		TOTAL AMOUNT DUE		588.75	
Please Pay on Due Date - 10/10/2017					
LAST PAYMENT - SEPTEMBER 20, 2017 - 21.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	589.02
		Less : VAT	42.24
Avg Monthly Usage : 38.77kWh/Month		Amount Net of VAT	546.78
Delivery Date : _____		Less: BIR 2306	17.61
		BIR 2307	10.16
		SC/PWD DISCOUNT	0.00
		Amount Due	519.01
		Add : VAT	42.24
		TOTAL AMOUNT DUE	561.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	504.23
		VAT Exempt Sales	42.55
		VAT Zero Rated Sales	0.00
		VAT Amount	42.24
		TOTAL SALES	589.02
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/943.0/6105/0/10/09-27-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 983793932029				
SY,LICERIA LU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-842-7	9836278561-4	10/10/2017	SEPTEMBER/2017	588.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98362785614

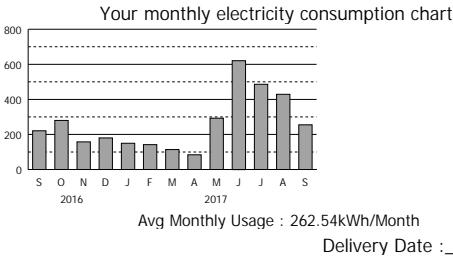
Bill ID 438716754158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43812341832

1011638694
Date : 09-28-2017
BC20/943.0/6112/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4381234183-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-236-1		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : ARSD CONSTRUCTION CORPORATION		CURRENT CHARGES			
Premise Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN		Generation & Transmission			
Billing Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN		Generation Charge		5.0897/kWh	1,297.87
TIN :		Transmission Charge		0.3503/kWh	89.33
Metering Information-----		System Loss Charge		0.7535/kWh	192.14
Meter No : 3917 EIS6	Pole No : 0098111	Sub-Total			1,579.34
Serial No : 83302315	Multiplier : 1	Distribution Charges			
Period To : 09-26-2017	Pres Rdg : 10408	Distribution Charge		1.7506/kWh	446.40
Period From : 08-26-2017	Prev Rdg : 10153	Supply Charge		0.4118/kWh	105.01
No of Days : 31	Diff Rdg : 255	Metering Charge		0.6989/kWh	178.22
Avg kWh/day : 8.23	Registered : 255	Sub-Total		5.00/month	5.00
Conn Load : 6510	Billed kWh : 255	Others			734.63
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	22.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 4,639.00	92.78
Thank You.		Sub-Total			115.57
		Government Charges			
		Franchise Tax - Local			18.22
		Value Added Tax			
		Generation			89.69
		Transmission			1.04
		System Loss			12.34
		Distribution			88.16
		Others			16.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.67
		Sub-Total			368.80
		CURRENT BILL - SEPTEMBER 2017			2,798.34
		TOTAL AMOUNT DUE			2,798.26
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 4,639.00			



Total Sales (VAT Inclusive)	2,798.34	
Less : VAT	207.28	
Amount Net of VAT	2,591.06	
Less: BIR 2306	86.37	
BIR 2307	48.96	VATable Sales 2,429.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.52
Amount Due	2,455.73	VAT Zero Rated Sales 0.00
Add : VAT	207.28	VAT Amount 207.28
TOTAL AMOUNT DUE	2,663.01	TOTAL SALES 2,798.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6112/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438716754158				
ARSD CONSTRUCTION CORPORATION Premise Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-54-236-1	Account ID 4381234183-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,798.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43812341832

BC20/943.0/6112/0/10/09-28-2017/88

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4249954679-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-62-128-8		PREVIOUS BALANCE	- 0.51
Customer Information-----		CURRENT CHARGES	
Name : CHU,YVONNE SEDALLAS		Generation & Transmission	
Premise Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN		Generation Charge	5.0897/kWh 626.03
Billing Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN		Transmission Charge	0.3503/kWh 43.09
TIN :		System Loss Charge	0.7535/kWh 92.68
Metering Information-----		Sub-Total	761.80
Meter No : 3288 EIS6 Pole No : 0098104		Distribution Charges	
Serial No : 83303253 Multiplier : 1		Distribution Charge	1.7506/kWh 215.32
Period To : 09-26-2017 Pres Rdg : 6614		Supply Charge	0.4118/kWh 50.65
Period From : 08-26-2017 Prev Rdg : 6491		Metering Charge	0.6989/kWh 85.96
No of Days : 31 Diff Rdg : 123			5.00/month 5.00
Avg kWh/day : 3.97 Registered : 123		Sub-Total	356.93
Conn Load : 6510 Billed kWh : 123		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 10.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	10.99
Thank You.		Government Charges	
		Franchise Tax - Local	8.47
		Value Added Tax	
		Generation	43.25
		Transmission	0.50
		System Loss	5.96
		Distribution	42.83
		Others	2.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.20
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.84
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.51
		Sub-Total	172.47
		CURRENT BILL - SEPTEMBER 2017	1,302.19
		TOTAL AMOUNT DUE	1,301.68
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,887.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 119.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,302.19

Less : VAT94.88

Amount Net of VAT1,207.31

Less: BIR 230639.54

BIR 230722.76

SC/PWD DISCOUNT0.00

Amount Due1,145.01

Add : VAT94.88

TOTAL AMOUNT DUE1,239.89

VATable Sales1,129.72

VAT Exempt Sales77.59

VAT Zero Rated Sales0.00

VAT Amount94.88

TOTAL SALES1,302.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/6137/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424320590909				
CHU,YVONNE SEDALLAS Premise Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN Billing Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-62-128-8	Account ID 4249954679-6	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,301.68
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

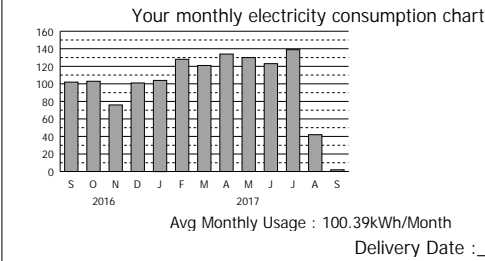
Bill ID 318201985478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31834491503

1011637821
Date : 09-28-2017
BC20/943.0/6153/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3183449150-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-386-6				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : SUERTE,MARIA NATIVIDAD OUANO				Generation & Transmission			
Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY				Generation Charge		5.0897/kWh	10.18
Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY				Transmission Charge		0.3503/kWh	0.70
				System Loss Charge		0.7535/kWh	1.51
TIN :				Sub-Total		12.39	
Metering Information-----				Distribution Charges			
Meter No : 9314 EIS6 Pole No : 0098104				Distribution Charge		1.7506/kWh	3.50
Serial No : 91286072 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 09-26-2017 Pres Rdg : 9814				Metering Charge		0.6989/kWh	1.40
Period From : 08-26-2017 Prev Rdg : 9812						5.00/month	5.00
No of Days : 31 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 5810 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.11	- 18.11
				Surcharge		0.02 of 274.50	5.49
				Sub-Total		- 12.62	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		0.70	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.82	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		2.48	
				CURRENT BILL - SEPTEMBER 2017		12.97	
				TOTAL AMOUNT DUE		12.43	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 275.00			



Total Sales (VAT Inclusive)		12.97	
Less : VAT		1.27	
Amount Net of VAT		11.70	
Less: BIR 2306		0.53	
BIR 2307		0.21	VATable Sales 10.49
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 1.21
Amount Due		10.96	VAT Zero Rated Sales 0.00
Add : VAT		1.27	VAT Amount 1.27
TOTAL AMOUNT DUE		12.23	TOTAL SALES 12.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6153/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318201985478				
SUERTE,MARIA NATIVIDAD OUANO Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-86-386-6	Account ID 3183449150-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31834491503

BC20/943.0/6153/0/10/09-28-2017/88

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

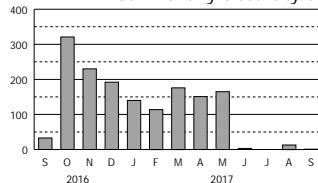
Bill ID 200403986487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20047095904

1011637083
Date : 09-28-2017
BC20/943.0/6164/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2004709590-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-797-5				PREVIOUS BALANCE		- 31.96	
Customer Information-----				CURRENT CHARGES			
Name : CABILLADA,EMILY AMIE LAGO				Generation & Transmission			
Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN				Generation Charge		5.0897/kWh	5.09
Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
TIN :				Sub-Total			6.19
Metering Information-----				Distribution Charges			
Meter No : 9182 EIS6 Pole No : 0098104				Distribution Charge		1.7506/kWh	1.75
Serial No : 91287443 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2017 Pres Rdg : 3475				Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2017 Prev Rdg : 3474						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 5810 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
				Sub-Total			- 9.05
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.35
				System Loss			0.05
				Distribution			0.94
				Others			- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017			6.20
				TOTAL AMOUNT DUE			- 25.76
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20	
 <p>Avg Monthly Usage : 118.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		5.60	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5.25	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.85	
		TOTAL SALES		6.20	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 200403986487				
CABILLADA,EMILY AMIE LAGO Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-797-5	Account ID 2004709590-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 25.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20047095904

BC20/943.0/6164/0/10/09-28-2017/88

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

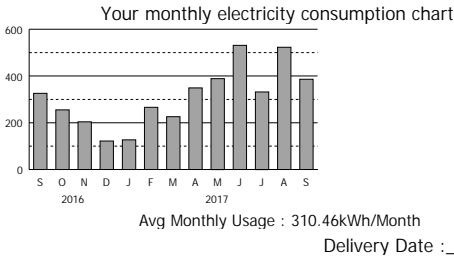
Bill ID 498825948664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49870943401

1011636126
Date : 09-27-2017
BC20/943.0/6171/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4987094340-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-134-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHU,CATHERINE YEE				Generation & Transmission			
Premise Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN				Generation Charge		5.0897/kWh	1,964.62
Billing Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN				Transmission Charge		0.3503/kWh	135.22
				System Loss Charge		0.7535/kWh	290.85
				Sub-Total			2,390.69
TIN : 215-107-693-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	675.73
Meter No : 9016 EIS6 Pole No : 0098111				Supply Charge		0.4118/kWh	158.95
Serial No : 90189442 Multiplier : 1				Metering Charge		0.6989/kWh	269.78
Period To : 09-26-2017 Pres Rdg : 18945						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 18559				Sub-Total			1,109.46
No of Days : 31 Diff Rdg : 386				Others			
Avg kWh/day : 12.45 Registered : 386				Subsidy on Lifeline Charge		0.0892/kWh	34.43
Conn Load : 6510 Billed kWh : 386				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			34.49
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			26.51
				Value Added Tax			
				Generation			135.76
				Transmission			1.58
				System Loss			18.69
				Distribution			133.14
				Others			7.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.26
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	74.81
				NPC Stranded Debts		0.0265/kWh	10.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.64
				Sub-Total			539.91
				CURRENT BILL - SEPTEMBER 2017			4,074.55
				TOTAL AMOUNT DUE			4,074.55
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5,502.92			



Total Sales (VAT Inclusive)	4,074.55	
Less : VAT	296.49	
Amount Net of VAT	3,778.06	
Less: BIR 2306	123.54	
BIR 2307	71.22	VATable Sales 3,534.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.42
Amount Due	3,583.30	VAT Zero Rated Sales 0.00
Add : VAT	296.49	VAT Amount 296.49
TOTAL AMOUNT DUE	3,879.79	TOTAL SALES 4,074.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6171/0/10/09-27-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498825948664

CHU,CATHERINE YEE
Premise Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN
Billing Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-134-5	4987094340-1	10/10/2017	SEPTEMBER/2017	4,074.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49870943401

BC20/943.0/6171/0/10/09-27-2017/88

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

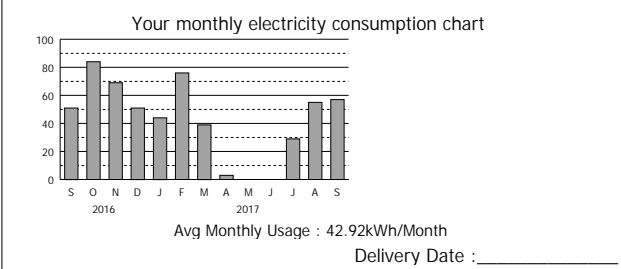
Bill ID 474721614494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47470010753

1011633375
Date : 09-27-2017
BC20/943.0/6173/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4747001075-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-23-326-6		PREVIOUS BALANCE	- 1,028.65
Customer Information-----		CURRENT CHARGES	
Name : LEE,RYAN ANGEL FRANCISCO		Generation & Transmission	
Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY		Generation Charge	5.0897/kWh 290.11
Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY		Transmission Charge	0.3503/kWh 19.97
TIN :		System Loss Charge	0.7535/kWh 42.95
Metering Information-----		Sub-Total	353.03
Meter No : MTR1151065	Pole No : 0098104	Distribution Charges	
Serial No : 40103330	Multiplier : 1	Distribution Charge	1.7506/kWh 99.78
Period To : 09-26-2017	Pres Rdg : 1041	Supply Charge	0.4118/kWh 23.47
Period From : 08-26-2017	Prev Rdg : 984	Metering Charge	0.6989/kWh 39.84
No of Days : 31	Diff Rdg : 57		5.00/month 5.00
Avg kWh/day : 1.84	Registered : 57	Sub-Total	168.09
Conn Load : 5810	Billed kWh : 57	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.3 of 521.12 - 156.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 156.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	2.74
		Value Added Tax	
		Generation	20.05
		Transmission	0.24
		System Loss	2.75
		Distribution	20.17
		Others	- 12.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	65.35
		CURRENT BILL - SEPTEMBER 2017	430.13
		TOTAL AMOUNT DUE	- 598.52
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	430.13
Less : VAT	30.58
Amount Net of VAT	399.55
Less: BIR 2306	12.74
BIR 2307	7.35
SC/PWD DISCOUNT	0.00
Amount Due	379.46
Add : VAT	30.58
TOTAL AMOUNT DUE	410.04
VATable Sales	364.78
VAT Exempt Sales	34.77
VAT Zero Rated Sales	0.00
VAT Amount	30.58
TOTAL SALES	430.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6173/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474721614494				
LEE,RYAN ANGEL FRANCISCO Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-23-326-6	Account ID 4747001075-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 598.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47470010753

BC20/943.0/6173/0/10/09-27-2017/88

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715300808575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71559013942

1011637932
Date : 09-28-2017
BC20/943.0/6185/0098111/88

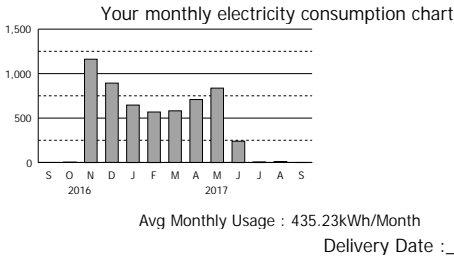
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7155901394-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-644-2				PREVIOUS BALANCE		- 1.29	
Customer Information-----				CURRENT CHARGES			
Name : SARCOL,NELIA CRUZ				Generation & Transmission			
Premise Address: BLDG 2 F1 U2101 ONE OASIS KASAMBAGAN,CEBU CITY				Generation Charge		5.0897/kWh	5.09
Billing Address: BLDG 2 F1 U2101 ONE OASIS KASAMBAGAN,CEBU CITY				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1067195		Pole No : 0098111		Supply Charge		0.4118/kWh	0.41
Serial No : 121449753		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-26-2017		Pres Rdg : 6714		Sub-Total		5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 6713		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03		Registered : 1		Sub-Total			- 9.05
Conn Load : 6510		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local			0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			0.35
Thank You.				System Loss			0.05
				Distribution			0.94
				Others			- 0.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017			6.20
				TOTAL AMOUNT DUE			4.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 200.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.25
Add : VAT	0.60
TOTAL AMOUNT DUE	5.85
VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6185/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 715300808575

SARCOL,NELIA CRUZ
Premise Address: BLDG 2 F1 U2101 ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG 2 F1 U2101 ONE OASIS KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-644-2	7155901394-2	10/11/2017	SEPTEMBER/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71559013942

BC20/943.0/6185/0/10/09-28-2017/88

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

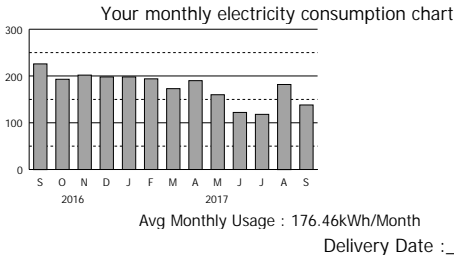
Bill ID 968226996696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96898817893

1011633138
Date : 09-27-2017
BC20/943.0/6193/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9689881789-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-63-404-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FILINVEST LAND INC.				Generation & Transmission			
Premise Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE				Generation Charge		5.0897/kWh 702.38	
PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY				Transmission Charge		0.6044/kWh 83.41	
Billing Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE				System Loss Charge		0.7353/kWh 101.47	
PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY				Sub-Total		887.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 241.58	
Meter No : MTR1093853 Pole No : 0098111				Supply Charge		0.4118/kWh 56.83	
Serial No : 40046359 Multiplier : 1				Metering Charge		0.6989/kWh 96.45	
Period To : 09-26-2017 Pres Rdg : 5405						5.00/month 5.00	
Period From : 08-26-2017 Prev Rdg : 5267				Sub-Total		399.86	
No of Days : 31 Diff Rdg : 138				Others			
Avg kWh/day : 4.45 Registered : 138				Subsidy on Lifeline Charge		0.0892/kWh 12.31	
Conn Load : 2500 Billed kWh : 138				Senior Citizen Subsidy Charge		0.000163/kWh 0.02	
To Our Valued Customers:				Sub-Total		12.33	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		9.75	
Thank You.				Value Added Tax			
				Generation		48.54	
				Transmission		0.94	
				System Loss		6.27	
				Distribution		47.98	
				Others		2.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 21.54	
				Environmental Charge		0.0025/kWh 0.35	
				NPC Stranded Contract Costs		0.1938/kWh 26.74	
				NPC Stranded Debts		0.0265/kWh 3.66	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 25.25	
				Sub-Total		193.67	
				CURRENT BILL - SEPTEMBER 2017		1,493.12	
				TOTAL AMOUNT DUE		1,493.12	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,995.95			



Total Sales (VAT Inclusive)	1,493.12	
Less : VAT	106.38	
Amount Net of VAT	1,386.74	
Less: BIR 2306	44.33	
BIR 2307	26.18	VATable Sales 1,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.29
Amount Due	1,316.23	VAT Zero Rated Sales 0.00
Add : VAT	106.38	VAT Amount 106.38
TOTAL AMOUNT DUE	1,422.61	TOTAL SALES 1,493.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6193/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968226996696

FILINVEST LAND INC. Premise Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-63-404-8	Account ID 9689881789-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,493.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96898817893

BC20/943.0/6193/0/10/09-27-2017/88

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

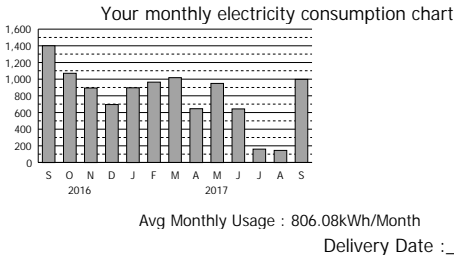
Bill ID 426900624610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42626573655

1011633744
Date : 09-27-2017
BC20/943.0/6201/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4262657365-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-27-701-3		PREVIOUS BALANCE	- 0.31
Customer Information-----			
Name : JAVA,MARISSA CANOY		CURRENT CHARGES	
Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN		Generation & Transmission	
Billing Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN		Generation Charge	5.0897/kWh 5,074.43
TIN :		Transmission Charge	0.3503/kWh 349.25
Metering Information-----		System Loss Charge	0.7535/kWh 751.24
Meter No : 9055 EIS6 Pole No : 0098104		Sub-Total	6,174.92
Serial No : 90189330 Multiplier : 1		Distribution Charges	
Period To : 09-26-2017 Pres Rdg : 29117		Distribution Charge	1.7506/kWh 1,745.35
Period From : 08-26-2017 Prev Rdg : 28120		Supply Charge	0.4118/kWh 410.56
No of Days : 31 Diff Rdg : 997		Metering Charge	0.6989/kWh 696.80
Avg kWh/day : 32.16 Registered : 997			5.00/month 5.00
Conn Load : 2500 Billed kWh : 997		Sub-Total	2,857.71
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Others	
		Subsidy on Lifeline Charge	0.0892/kWh 88.93
		Senior Citizen Subsidy Charge	0.000163/kWh 0.16
		Surcharge	0.02 of 1,539.50 30.79
		Sub-Total	119.88
		Government Charges	
		Franchise Tax - Local	68.64
		Value Added Tax	
		Generation	350.67
		Transmission	4.08
		System Loss	48.28
		Distribution	342.93
		Others	22.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 155.63
		Environmental Charge	0.0025/kWh 2.49
		NPC Stranded Contract Costs	0.1938/kWh 193.22
		NPC Stranded Debts	0.0265/kWh 26.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 182.45
		Sub-Total	1,397.43
		CURRENT BILL - SEPTEMBER 2017	10,549.94
		TOTAL AMOUNT DUE	10,549.63
Please Pay on Due Date - 10/10/2017			
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,540.00			



Total Sales (VAT Inclusive)	10,549.94
Less : VAT	768.58
Amount Net of VAT	9,781.36
Less: BIR 2306	320.25
BIR 2307	184.42
SC/PWD DISCOUNT	0.00
Amount Due	9,276.69
Add : VAT	768.58
TOTAL AMOUNT DUE	10,045.27
VATable Sales	9,152.51
VAT Exempt Sales	628.85
VAT Zero Rated Sales	0.00
VAT Amount	768.58
TOTAL SALES	10,549.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6201/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426900624610				
JAVA,MARISSA CANOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-701-3	4262657365-5	10/10/2017	SEPTEMBER/2017	10,549.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42626573655

BC20/943.0/6201/0/10/09-27-2017/88

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489475951307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48947147103

1011638811
Date : 09-28-2017
BC20/943.0/6205/0098111/88

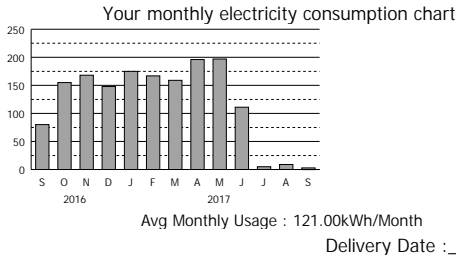
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4894714710-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4894-71-471-0				PREVIOUS BALANCE		- 81.05	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,CESAR CREDO				Generation & Transmission			
Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO				Generation Charge		5.0897/kWh	15.27
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 9243 EIS6		Pole No : 0098111		Supply Charge		0.4118/kWh	1.24
Serial No : 91286168		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017		Pres Rdg : 16983				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 16980		Sub-Total			13.59
No of Days : 31		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 1486		Billed kWh : 3		Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
Thank You.				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 73.72
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 4, 2017 - 100.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6205/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 489475951307				
MERCADO,CESAR CREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4894-71-471-0	4894714710-3	10/11/2017	SEPTEMBER/2017	- 73.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48947147103

BC20/943.0/6205/0/10/09-28-2017/88

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

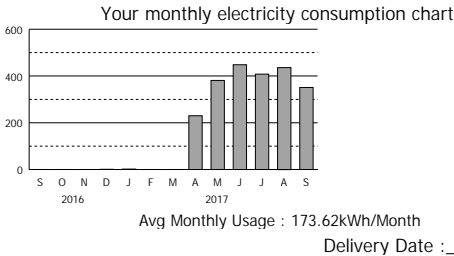
Bill ID 428098121735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42804300004

1011633905
Date : 09-27-2017
BC20/943.0/7006/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4280430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-866-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ONG,ROLAND T		CURRENT CHARGES			
Premise Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA		Generation & Transmission			
AURORA MABOLO CEBU CITY		Generation Charge		5.0897/kWh	1,786.48
Billing Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA		Transmission Charge		0.3503/kWh	122.96
AURORA MABOLO CEBU CITY		System Loss Charge		0.7535/kWh	264.48
TIN : 007-055-717-000		Sub-Total			2,173.92
Metering Information-----					
Meter No : MTR1211911		Pole No : 0117421		Distribution Charges	
Serial No : 85099600		Multiplier : 1		Distribution Charge	
Period To : 09-26-2017		Pres Rdg : 2257		1.7506/kWh	
Period From : 08-26-2017		Prev Rdg : 1906		Supply Charge	
No of Days : 31		Diff Rdg : 351		0.4118/kWh	
Avg kWh/day : 11.32		Registered : 351		Metering Charge	
Conn Load : 18950		Billed kWh : 351		0.6989/kWh	
				5.00/month	
				Sub-Total	
				1,009.31	
				Others	
				Subsidy on Lifeline Charge	
				0.0892/kWh	
				31.31	
				Senior Citizen Subsidy Charge	
				0.000163/kWh	
				0.06	
				Sub-Total	
				31.37	
				Government Charges	
				Franchise Tax - Local	
				24.11	
				Value Added Tax	
				Generation	
				123.45	
				Transmission	
				1.43	
				System Loss	
				17.00	
				Distribution	
				121.12	
				Others	
				6.66	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				54.79	
				Environmental Charge	
				0.0025/kWh	
				0.88	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				68.02	
				NPC Stranded Debts	
				0.0265/kWh	
				9.30	
				Feed In Tariff Allowance - FIT-ALL	
				0.183/kWh	
				64.23	
				Sub-Total	
				490.99	
				CURRENT BILL - SEPTEMBER 2017	
				3,705.59	
				TOTAL AMOUNT DUE	
				3,705.59	
				Please Pay on Due Date - 10/10/2017	
				LAST PAYMENT - SEPTEMBER 10, 2017 - 4,588.43	



Total Sales (VAT Inclusive)	3,705.59	
Less : VAT	269.66	
Amount Net of VAT	3,435.93	
Less: BIR 2306	112.36	
BIR 2307	64.77	VATable Sales 3,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.33
Amount Due	3,258.80	VAT Zero Rated Sales 0.00
Add : VAT	269.66	VAT Amount 269.66
TOTAL AMOUNT DUE	3,528.46	TOTAL SALES 3,705.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7006/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428098121735

ONG,ROLAND T
Premise Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-866-1	4280430000-4	10/10/2017	SEPTEMBER/2017	3,705.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42804300004

BC20/943.0/7006/0/10/09-27-2017/88

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

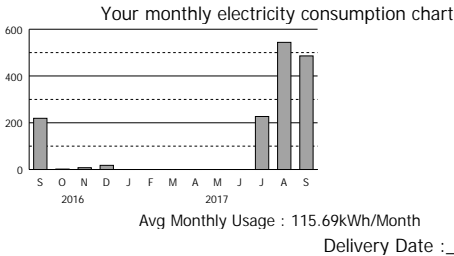
Bill ID 429252451922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42922300001

1011634080
Date : 09-27-2017
BC20/943.0/7008/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4292230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-167-5				PREVIOUS BALANCE		- 1.39	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES INC				Generation & Transmission			
Premise Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City				Generation Charge		5.0897/kWh	2,473.59
Billing Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City				Transmission Charge		0.3503/kWh	170.25
				System Loss Charge		0.7535/kWh	366.20
				Sub-Total			3,010.04
TIN : 000-597-645-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	850.79
Meter No : MTR1223678		Pole No : 0117421		Supply Charge		0.4118/kWh	200.13
Serial No : 133483070		Multiplier : 1		Metering Charge		0.6989/kWh	339.67
Period To : 09-26-2017		Pres Rdg : 1260				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 774		Sub-Total			1,395.59
No of Days : 31		Diff Rdg : 486		Others			
Avg kWh/day : 15.68		Registered : 486		Subsidy on Lifeline Charge		0.0892/kWh	43.35
Conn Load : 5720		Billed kWh : 486		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			43.43
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			33.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			170.94
				Transmission			1.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			23.53
				Distribution			167.47
Thank You.				Others			9.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.87
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.19
				NPC Stranded Debts		0.0265/kWh	12.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.94
				Sub-Total			679.61
				CURRENT BILL - SEPTEMBER 2017			5,128.67
				TOTAL AMOUNT DUE			5,127.28
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,725.00			



Total Sales (VAT Inclusive)	5,128.67	
Less : VAT	373.14	
Amount Net of VAT	4,755.53	
Less: BIR 2306	155.47	
BIR 2307	89.65	VATable Sales 4,449.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.47
Amount Due	4,510.41	VAT Zero Rated Sales 0.00
Add : VAT	373.14	VAT Amount 373.14
TOTAL AMOUNT DUE	4,883.55	TOTAL SALES 5,128.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7008/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429252451922

EAST APEX PROPERTIES INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-167-5	4292230000-1	10/10/2017	SEPTEMBER/2017	5,127.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42922300001

BC20/943.0/7008/0/10/09-27-2017/88

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829667496346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

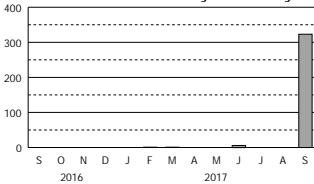
BILLING STATEMENT

82934300003

1011638092
Date : 09-28-2017
BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8293430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-260-3		PREVIOUS BALANCE		- 1,254.92	
Customer Information-----					
Name : EAST APEX PROPERTIES INC		CURRENT CHARGES			
Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY		Generation & Transmission			
Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY		Generation Charge		5.0897/kWh	1,643.97
TIN : 000-159-649-000		Transmission Charge		0.3503/kWh	113.15
Metering Information-----		System Loss Charge		0.7535/kWh	243.38
Meter No : 333121GS6	Pole No : 0117421	Sub-Total			2,000.50
Serial No : 41879224	Multiplier : 1	Distribution Charges			
Period To : 09-26-2017	Pres Rdg : 38071	Distribution Charge		1.7506/kWh	565.44
Period From : 08-26-2017	Prev Rdg : 37748	Supply Charge		0.4118/kWh	133.01
No of Days : 31	Diff Rdg : 323	Metering Charge		0.6989/kWh	225.74
Avg kWh/day : 10.42	Registered : 323	Sub-Total		5.00/month	5.00
Conn Load : 11534	Billed kWh : 323	Others			929.19
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	28.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			28.86
Thank You.		Government Charges			
		Franchise Tax - Local			22.19
		Value Added Tax			
		Generation			113.60
		Transmission			1.32
		System Loss			15.63
		Distribution			111.50
		Others			6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.11
		Sub-Total			451.87
		CURRENT BILL - SEPTEMBER 2017			3,410.42
		TOTAL AMOUNT DUE			2,155.50
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 6,509.77			

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,410.42	
Less : VAT	248.18	
Amount Net of VAT	3,162.24	
Less: BIR 2306	103.42	
BIR 2307	59.61	VATable Sales 2,958.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.69
Amount Due	2,999.21	VAT Zero Rated Sales 0.00
Add : VAT	248.18	VAT Amount 248.18
TOTAL AMOUNT DUE	3,247.39	TOTAL SALES 3,410.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7015/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 829667496346

EAST APEX PROPERTIES INC
Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-260-3	8293430000-3	10/11/2017	SEPTEMBER/2017	2,155.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82934300003

BC20/943.0/7015/0/10/09-28-2017/88

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972275812647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

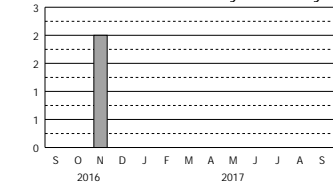
97254300003

1011633530
Date : 09-27-2017
BC20/943.0/7017/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-26-965-1				PREVIOUS BALANCE		- 2,036.23	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES INC				Generation & Transmission			
Premise Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY				Distribution Charges			
Billing Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : 214084WS6 Pole No : 0117421				Government Charges			
Serial No : 43963483 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-26-2017 Pres Rdg : 18646				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 18646				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 20310 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7017/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972275812647

EAST APEX PROPERTIES INC Premise Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY Billing Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
--	--	--	--

CRC 1843-26-965-1	Account ID 9725430000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 2,030.59
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97254300003

BC20/943.0/7017/0/10/09-27-2017/88

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

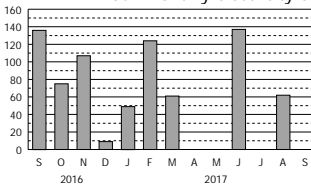
Bill ID 897331108732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89782300001

1011639322
Date : 09-29-2017
BC20/943.0/7029/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-17-818-6				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROP INC				Generation & Transmission			
Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY				Distribution Charges			
Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Surcharge		0.02 of 567.50	11.35
Metering Information-----				Sub-Total			11.35
Meter No : 255647GS6 Pole No : 0117421				Government Charges			
Serial No : 48922077 Multiplier : 1				Franchise Tax - Local			0.12
Period To : 09-26-2017 Pres Rdg : 52090				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 52090				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			1.38
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 14892 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			2.10
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			18.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			18.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/12/2017			
Thank You.				LAST PAYMENT - SEPTEMBER 14, 2017 - 568.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		18.45			
		Less : VAT		1.98			
Avg Monthly Usage : 58.46kWh/Month		Amount Net of VAT		16.47			
Delivery Date : _____		Less: BIR 2306		0.83			
		BIR 2307		0.33	VATable Sales 16.35		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.12		
		Amount Due		15.31	VAT Zero Rated Sales 0.00		
		Add : VAT		1.98	VAT Amount 1.98		
		TOTAL AMOUNT DUE		17.29	TOTAL SALES 18.45		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC20/943.0/7029/0/10/09-29-2017/88							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 897331108732				
EAST APEX PROP INC Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-17-818-6	Account ID 8978230000-1	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 18.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89782300001

BC20/943.0/7029/0/10/09-29-2017/88

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

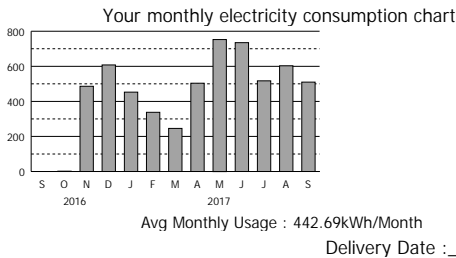
Bill ID 476678716898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47602300007

1011633539
Date : 09-27-2017
BC20/943.0/7033/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4760230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-81-485-5		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : TAGAMI ,KAZUKO		CURRENT CHARGES			
Premise Address: UNIT1205 12TH FLOOR EAST, AURORA TOWER Cebu City		Generation & Transmission			
Billing Address: UNIT1205 12TH FLOOR EAST, AURORA TOWER Cebu City		Generation Charge		5.0897/kWh	2,595.75
		Transmission Charge		0.3503/kWh	178.65
		System Loss Charge		0.7535/kWh	384.29
		Sub-Total			3,158.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	892.81
Meter No : 192615WS6 Pole No : 0117421		Supply Charge		0.4118/kWh	210.02
Serial No : 49419274 Multiplier : 1		Metering Charge		0.6989/kWh	356.44
Period To : 09-26-2017 Pres Rdg : 80643				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 80133		Sub-Total			1,464.27
No of Days : 31 Diff Rdg : 510		Others			
Avg kWh/day : 16.45 Registered : 510		Subsidy on Lifeline Charge		0.0892/kWh	45.49
Conn Load : 26044 Billed kWh : 510		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Surcharge		0.02 of 6,326.00	126.52
To Our Valued Customers:		Sub-Total			172.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			35.96
Thank You.		Value Added Tax			
		Generation			179.37
		Transmission			2.08
		System Loss			24.68
		Distribution			175.71
		Others			24.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.61
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	98.84
		NPC Stranded Debts		0.0265/kWh	13.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	93.33
		Sub-Total			729.35
		CURRENT BILL - SEPTEMBER 2017			5,524.40
		TOTAL AMOUNT DUE			5,523.47
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 6,327.00			



Total Sales (VAT Inclusive)	5,524.40	
Less : VAT	406.81	
Amount Net of VAT	5,117.59	
Less: BIR 2306	169.52	
BIR 2307	96.62	VATable Sales 4,795.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 322.54
Amount Due	4,851.45	VAT Zero Rated Sales 0.00
Add : VAT	406.81	VAT Amount 406.81
TOTAL AMOUNT DUE	5,258.26	TOTAL SALES 5,524.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7033/0/10/09-27-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476678716898				
TAGAMI ,KAZUKO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT1205 12TH FLOOR EAST, AURORA TOWER Cebu City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT1205 12TH FLOOR EAST, AURORA TOWER Cebu City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-485-5	4760230000-7	10/10/2017	SEPTEMBER/2017	5,523.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47602300007

BC20/943.0/7033/0/10/09-27-2017/88

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

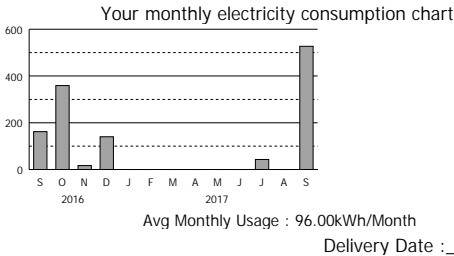
Bill ID 529241079763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52922300000

1011638496
Date : 09-28-2017
BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5292230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-97-176-4		PREVIOUS BALANCE	5.50
Customer Information-----		CURRENT CHARGES	
Name : EAST APEX PROPERTIES INC		Generation & Transmission	
Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City		Generation Charge	5.0897/kWh 2,682.27
Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City		Transmission Charge	0.3503/kWh 184.61
		System Loss Charge	0.7535/kWh 397.09
		Sub-Total	3,263.97
TIN : 000-159-649-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 922.57
Meter No : 200397WS6 Pole No : 0117421		Supply Charge	0.4118/kWh 217.02
Serial No : 49212410 Multiplier : 1		Metering Charge	0.6989/kWh 368.32
Period To : 09-26-2017 Pres Rdg : 52827			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 52300		Sub-Total	1,512.91
No of Days : 31 Diff Rdg : 527		Others	
Avg kWh/day : 17.00 Registered : 527		Subsidy on Lifeline Charge	0.0892/kWh 47.01
Conn Load : 5720 Billed kWh : 527		Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Surcharge	0.02 of 5.50 0.11
To Our Valued Customers:		Sub-Total	47.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	36.18
Thank You.		Value Added Tax	
		Generation	185.34
		Transmission	2.15
		System Loss	25.51
		Distribution	181.55
		Others	10.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.27
		Environmental Charge	0.0025/kWh 1.32
		NPC Stranded Contract Costs	0.1938/kWh 102.13
		NPC Stranded Debts	0.0265/kWh 13.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 96.44
		Sub-Total	736.87
		CURRENT BILL - SEPTEMBER 2017	5,560.96
		TOTAL AMOUNT DUE	5,566.46
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 4, 2017 - 307.00	



Total Sales (VAT Inclusive)	5,560.96	
Less : VAT	404.56	
Amount Net of VAT	5,156.40	
Less: BIR 2306	168.58	
BIR 2307	97.21	VATable Sales 4,824.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 332.31
Amount Due	4,890.61	VAT Zero Rated Sales 0.00
Add : VAT	404.56	VAT Amount 404.56
TOTAL AMOUNT DUE	5,295.17	TOTAL SALES 5,560.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7036/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529241079763

EAST APEX PROPERTIES INC
Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-176-4	5292230000-0	10/11/2017	SEPTEMBER/2017	5,566.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52922300000

BC20/943.0/7036/0/10/09-28-2017/88

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

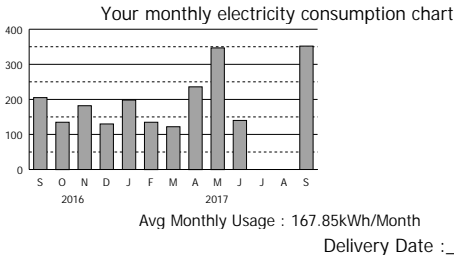
Bill ID 228383049147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22804300006

1011638184
Date : 09-28-2017
BC20/943.0/7054/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2280430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-860-2				PREVIOUS BALANCE		- 2.67	
Customer Information-----				CURRENT CHARGES			
Name : SIAO,JOSEPH U				Generation & Transmission			
Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,791.57
Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	123.31
TIN :				System Loss Charge		0.7535/kWh	265.23
Metering Information-----				Sub-Total			2,180.11
Meter No : 130101WS6 Pole No : 0117421				Distribution Charges			
Serial No : 63517833 Multiplier : 1				Distribution Charge		1.7506/kWh	616.21
Period To : 09-26-2017 Pres Rdg : 62783				Supply Charge		0.4118/kWh	144.95
Period From : 08-26-2017 Prev Rdg : 62431				Metering Charge		0.6989/kWh	246.01
No of Days : 31 Diff Rdg : 352				Sub-Total		5.00/month	5.00
Avg kWh/day : 11.36 Registered : 352				Sub-Total			1,012.17
Conn Load : 18950 Billed kWh : 352				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0892/kWh	31.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			31.46
Thank You.				Government Charges			
				Franchise Tax - Local			24.18
				Value Added Tax			
				Generation			123.81
				Transmission			1.44
				System Loss			17.04
				Distribution			121.46
				Others			6.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.95
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	68.22
				NPC Stranded Debts		0.0265/kWh	9.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	64.42
				Sub-Total			492.41
				CURRENT BILL - SEPTEMBER 2017			3,716.15
				TOTAL AMOUNT DUE			3,713.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 50.00			



Total Sales (VAT Inclusive)	3,716.15	
Less : VAT	270.43	
Amount Net of VAT	3,445.72	
Less: BIR 2306	112.68	
BIR 2307	64.96	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,268.08	VAT Zero Rated Sales
Add : VAT	270.43	VAT Amount
TOTAL AMOUNT DUE	3,538.51	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7054/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228383049147

SIAO,JOSEPH U
Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-860-2	2280430000-6	10/11/2017	SEPTEMBER/2017	3,713.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22804300006

BC20/943.0/7054/0/10/09-28-2017/88

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

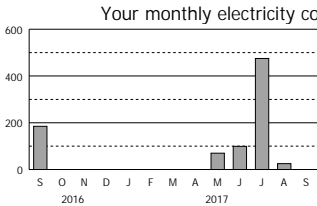
Bill ID 038002348983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03804300006

1011639325
Date : 09-29-2017
BC20/943.0/7055/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0380430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-893-9				PREVIOUS BALANCE		- 1.51	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES INC				Generation & Transmission			
Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO				Distribution Charges			
Billing Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1080422 Pole No : 0117421				Government Charges			
Serial No : 40008328 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-26-2017 Pres Rdg : 1050				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 1050				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 15000 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		4.13	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 100.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Avg Monthly Usage : 65.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/7055/0/10/09-29-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 038002348983

EAST APEX PROPERTIES INC
Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-893-9	0380430000-6	10/12/2017	SEPTEMBER/2017	4.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03804300006

BC20/943.0/7055/0/10/09-29-2017/88

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

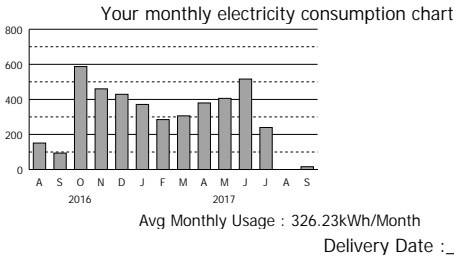
Bill ID 538723747656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53804300001

1011639316
Date : 09-29-2017
BC20/943.0/7081/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5380430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-914-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES INC				Generation & Transmission			
Premise Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO				Generation Charge		5.0897/kWh	81.44
MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	5.60
Billing Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO				System Loss Charge		0.7535/kWh	12.06
MABOLO CEBU CITY				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1191515 Pole No : 0117421				Supply Charge		0.4118/kWh	6.59
Serial No : 40137492 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 09-26-2017 Pres Rdg : 2523						5.00/month	5.00
Period From : 07-26-2017 Prev Rdg : 2507				Sub-Total			50.78
No of Days : 62 Diff Rdg : 16				Others			
Avg kWh/day : 0.26 Registered : 16				Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
Conn Load : 24000 Billed kWh : 16				Sub-Total			- 144.88
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			5.62
				Transmission			0.07
				System Loss			0.78
				Distribution			6.09
				Others			- 11.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.63
				CURRENT BILL - SEPTEMBER 2017			14.63
				TOTAL AMOUNT DUE			14.63
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 8, 2017 - 2,648.39			



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	0.60
TOTAL AMOUNT DUE	14.27
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7081/0/10/09-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 538723747656

EAST APEX PROPERTIES INC
Premise Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-914-5	5380430000-1	10/12/2017	SEPTEMBER/2017	14.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53804300001

BC20/943.0/7081/0/10/09-29-2017/88

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496304240613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49624300007

1011635969
Date : 09-27-2017
BC20/943.0/7086/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4962430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-377-4				PREVIOUS BALANCE		- 3,099.20	
Customer Information-----							
Name : EAST APEX PROPERTIES INC				CURRENT CHARGES			
Premise Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO				Generation & Transmission			
MABOLO CEBU CITY				Distribution Charges			
Billing Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO				Metering Charge		5.00/month	5.00
CEBU CITY				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1223670		Pole No : 0117421		Franchise Tax - Local		0.04	
Serial No : 133478987		Multiplier : 1		Value Added Tax			
Period To : 09-26-2017		Pres Rdg : 3		Distribution		0.60	
Period From : 08-26-2017		Prev Rdg : 3		Universal Charge			
No of Days : 31		Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 8176		Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total		0.64	
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			
				5.64			

To Our Valued Customers:

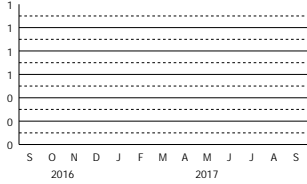
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

TOTAL AMOUNT DUE - 3,093.56
Please Pay on Due Date - 10/10/2017
LAST PAYMENT - SEPTEMBER 5, 2013 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/7086/0/10/09-27-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 496304240613

EAST APEX PROPERTIES INC
Premise Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY
Billing Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-377-4	4962430000-7	10/10/2017	SEPTEMBER/2017	- 3,093.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49624300007

BC20/943.0/7086/0/10/09-27-2017/88

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID : 982163496231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98200200008

1011636630
Date : 09-28-2017
BC20/999.5/20/0401591/88

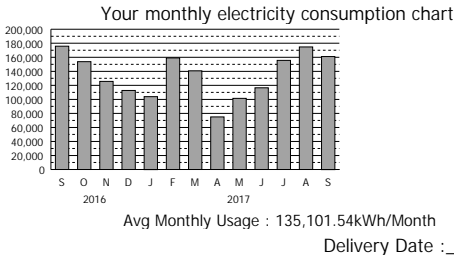
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9820020000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1819-58-212-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU INST. OF TECH.		Generation & Transmission	
Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Generation Charge	5.0897/kWh 820,256.05
Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Transmission Charge	334.05/kW 519,113.70
		System Loss Charge	0.1769/kWh 28,509.20
		Sub-Total	1,367,878.95
TIN : 000-948-373-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 47,090.95
Period To : 09-26-2017 Pres Rdg : 1977.500			205.64/kW 319,564.56
Period From : 08-26-2017 Prev Rdg : 1708.900		Supply Charge	0.0442/kWh 7,123.27
No of Days : 31 Diff Rdg : 268.600			1,131.63/month 1,131.63
Avg kWh/day : 5,198.71 Registered : 161160		Metering Charge	0.023/kWh 3,706.68
Conn Load : 750000 Billed kWh : 161160			589.19/month 589.19
Power Metering Information-----		Sub-Total	379,206.28
Meter No : MTR1210214 Pole No : 0401591		Others	
Serial No : 32458296 Multiplier : 600		Subsidy on Lifeline Charge	0.0892/kWh 14,375.47
		Senior Citizen Subsidy Charge	0.000163/kWh 26.27
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 983.08
		Sub-Total	13,418.66
		Government Charges	
		Franchise Tax - Local	13,203.58
		Value Added Tax	
		Generation	56,683.36
		Transmission	5,094.95
		System Loss	1,595.98
		Distribution	45,504.75
		Others	3,194.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25,157.08
		Environmental Charge	0.0025/kWh 402.90
		NPC Stranded Contract Costs	0.1938/kWh 31,232.81
		NPC Stranded Debts	0.0265/kWh 4,270.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29,492.28
		Sub-Total	215,833.10
		CURRENT BILL - SEPTEMBER 2017	1,976,336.99
		TOTAL AMOUNT DUE	1,976,336.99
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,518,028.09	

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,976,336.99	
Less : VAT	112,073.71	
Amount Net of VAT	1,864,263.28	
Less: BIR 2306	46,697.43	
BIR 2307	35,474.15	VATable Sales 1,760,503.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103,759.39
Amount Due	1,782,091.70	VAT Zero Rated Sales 0.00
Add : VAT	112,073.71	VAT Amount 112,073.71
TOTAL AMOUNT DUE	1,894,165.41	TOTAL SALES 1,976,336.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/20/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982163496231				
CEBU INST. OF TECH. Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-58-212-4	Account ID 9820020000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,976,336.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98200200008

BC20/999.5/20/0/10/09-28-2017/88

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758678805634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

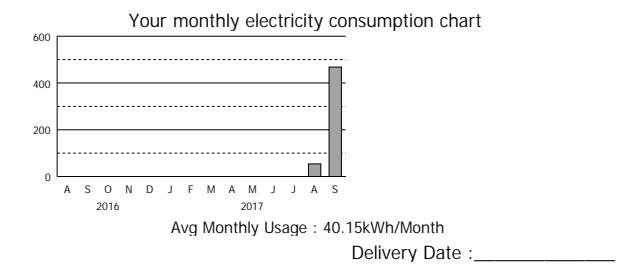
75814959864

1011637485

Date : 09-28-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7581495986-4	Rate Schedule :	04-P-48
Collection Ref. Code	: 1865-28-215-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: CEBU CAPITOL COMMERCIAL COMPLEX CORP.	CURRENT CHARGES	
Premise Address:	UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY	Generation & Transmission	
Billing Address:	UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY	Generation Charge	5.0897/kWh 2,381.98
TIN	: 000-660-325-000	Transmission Charge	0.5373/kWh 251.46
Metering Information-----		System Loss Charge	0.7692/kWh 359.99
Period To	: 09-26-2017	Sub-Total	2,993.43
Period From	: 08-27-2017	Distribution Charges	
No of Days	: 30	Distribution Charge	1.3692/kWh 640.79
Avg kWh/day	: 15.60	Supply Charge	460.54/month 460.54
Conn Load	: 35853	Metering Charge	525.08/month 525.08
		Sub-Total	1,626.41
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0892/kWh 41.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000163/kWh 0.08
Thank You.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2.85
		Sub-Total	38.98
		Government Charges	
		Franchise Tax - Local	34.94
		Value Added Tax	
		Generation	164.61
		Transmission	2.83
		System Loss	22.49
		Distribution	195.17
		Others	8.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 73.06
		Environmental Charge	0.0025/kWh 1.17
		NPC Stranded Contract Costs	0.1938/kWh 90.70
		NPC Stranded Debts	0.0265/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 85.64
		Sub-Total	691.88
		CURRENT BILL - SEPTEMBER 2017	5,350.70
		TOTAL AMOUNT DUE	5,350.70
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,599.79	



Total Sales (VAT Inclusive)	5,350.70	
Less : VAT	393.97	
Amount Net of VAT	4,956.73	
Less: BIR 2306	164.17	
BIR 2307	93.88	VATable Sales 4,658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.91
Amount Due	4,698.68	VAT Zero Rated Sales 0.00
Add : VAT	393.97	VAT Amount 393.97
TOTAL AMOUNT DUE	5,092.65	TOTAL SALES 5,350.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758678805634				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-215-4	Account ID 7581495986-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,350.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75814959864

BC20/999.9/0/0/10/09-28-2017/88

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

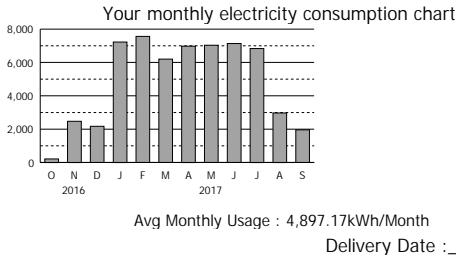
Bill ID 809948861879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80950305641

1011637387
Date : 09-28-2017
BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095030564-1		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-224-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.		CURRENT CHARGES			
Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY		Generation & Transmission			
Billing Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY		Generation Charge		5.0897/kWh	9,980.90
TIN : 000-660-325-000		Transmission Charge		0.5373/kWh	1,053.65
Metering Information-----		System Loss Charge		0.7692/kWh	1,508.40
Period To : 09-26-2017 Pres Rdg : 58766		Sub-Total			12,542.95
Period From : 08-26-2017 Prev Rdg : 56805		Distribution Charges			
No of Days : 31 Diff Rdg : 1961		Distribution Charge		1.3692/kWh	2,685.00
Avg kWh/day : 63.26 Registered : 1961		Supply Charge		460.54/month	460.54
Conn Load : 35853 Billed kWh : 1961		Metering Charge		525.08/month	525.08
To Our Valued Customers:		Sub-Total			3,670.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge		0.0892/kWh	174.92
Thank You.		Senior Citizen Subsidy Charge		0.000163/kWh	0.32
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 11.96
		Sub-Total			163.28
		Government Charges			
		Franchise Tax - Local			122.82
		Value Added Tax			
		Generation			689.73
		Transmission			11.87
		System Loss			94.22
		Distribution			440.47
		Others			34.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	306.10
		Environmental Charge		0.0025/kWh	4.90
		NPC Stranded Contract Costs		0.1938/kWh	380.04
		NPC Stranded Debts		0.0265/kWh	51.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	358.86
		Sub-Total			2,495.31
		CURRENT BILL - SEPTEMBER 2017			
		18,872.16			
		TOTAL AMOUNT DUE			
		18,872.16			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 27,947.06			



Total Sales (VAT Inclusive)	18,872.16	
Less : VAT	1,270.62	
Amount Net of VAT	17,601.54	
Less: BIR 2306	529.42	
BIR 2307	329.99	VATable Sales 16,376.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,224.69
Amount Due	16,742.13	VAT Zero Rated Sales 0.00
Add : VAT	1,270.62	VAT Amount 1,270.62
TOTAL AMOUNT DUE	18,012.75	TOTAL SALES 18,872.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809948861879				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-224-3	Account ID 8095030564-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 18,872.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80950305641

BC20/999.9/0/0/10/09-28-2017/88

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

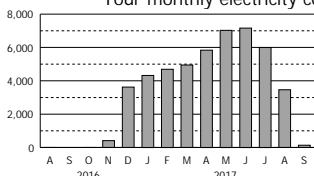
Bill ID 524474878389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52423155028

1011638349
Date : 09-28-2017
BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5242315502-8				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-197-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				Generation & Transmission			
Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Generation Charge		5.0897/kWh	697.29
Billing Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Transmission Charge		0.5373/kWh	73.61
TIN : 000-660-325-000				System Loss Charge		0.7692/kWh	105.38
Metering Information-----				Sub-Total			876.28
Period To : 09-26-2017 Pres Rdg : 47622				Distribution Charges			
Period From : 08-26-2017 Prev Rdg : 47485				Distribution Charge		1.3692/kWh	187.58
No of Days : 31 Diff Rdg : 137				Supply Charge		460.54/month	460.54
Avg kWh/day : 4.42 Registered : 137				Metering Charge		525.08/month	525.08
Conn Load : 35853 Billed kWh : 137				Sub-Total			1,173.20
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Charge		0.0892/kWh	12.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Thank You.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.84
				Sub-Total			11.40
				Government Charges			
				Franchise Tax - Local			15.46
				Value Added Tax			
				Generation			48.18
				Transmission			0.83
				System Loss			6.58
				Distribution			140.78
				Others			3.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				NPC Stranded Debts		0.0265/kWh	3.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.07
				Sub-Total			292.02
				CURRENT BILL - SEPTEMBER 2017			2,352.90
				TOTAL AMOUNT DUE			2,352.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 32,362.36			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,352.90
		Less : VAT	199.59
Avg Monthly Usage : 3,663.23kWh/Month		Amount Net of VAT	2,153.31
Delivery Date : _____		Less: BIR 2306	83.17
		BIR 2307	41.53
		SC/PWD DISCOUNT	0.00
		Amount Due	2,028.61
		Add : VAT	199.59
		TOTAL AMOUNT DUE	2,228.20
		VATable Sales	2,060.88
		VAT Exempt Sales	92.43
		VAT Zero Rated Sales	0.00
		VAT Amount	199.59
		TOTAL SALES	2,352.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524474878389				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-197-2	Account ID 5242315502-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,352.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52423155028

BC20/999.9/0/0/10/09-28-2017/88

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

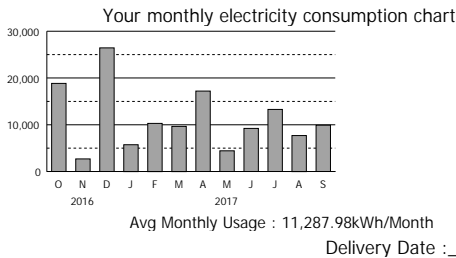
Bill ID 137429776878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13701554027

1011639326
Date : 09-29-2017
BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1370155402-7				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-26-533-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				Generation & Transmission			
Premise Address: (MAIN) N. ESCARIO STREET CEBU CITY				Generation Charge		5.0897/kWh	50,428.75
Billing Address: (MAIN) N. ESCARIO STREET CEBU CITY				Transmission Charge		0.5373/kWh	5,323.57
				System Loss Charge		0.7692/kWh	7,621.23
				Sub-Total			63,373.55
TIN : 000-660-325-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	13,566.03
Period To : 09-26-2017		Pres Rdg : 663		Supply Charge		460.54/month	460.54
Period From : 08-26-2017		Prev Rdg : 467		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 196		Sub-Total			14,551.65
Avg kWh/day : 319.61		Registered : 117600		Others			
Conn Load : 69000		Billed kWh : 9908		Subsidy on Lifeline Charge		0.0892/kWh	883.79
				Senior Citizen Subsidy Charge		0.000163/kWh	1.62
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 60.44
				Sub-Total			824.97
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			590.61
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			3,484.84
				Transmission			59.99
Thank You.				System Loss			476.05
				Distribution			1,746.20
				Others			169.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,546.63
				Environmental Charge		0.0025/kWh	24.77
				NPC Stranded Contract Costs		0.1938/kWh	1,920.17
				NPC Stranded Debts		0.0265/kWh	262.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,813.16
				Sub-Total			12,094.85
				CURRENT BILL - SEPTEMBER 2017			90,845.02
				TOTAL AMOUNT DUE			90,845.02
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 85,394.45			



Total Sales (VAT Inclusive)	90,845.02	
Less : VAT	5,936.95	
Amount Net of VAT	84,908.07	
Less: BIR 2306	2,473.73	
BIR 2307	1,586.82	VATable Sales 78,750.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,157.90
Amount Due	80,847.52	VAT Zero Rated Sales 0.00
Add : VAT	5,936.95	VAT Amount 5,936.95
TOTAL AMOUNT DUE	86,784.47	TOTAL SALES 90,845.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 137429776878				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: (MAIN) N. ESCARIO STREET CEBU CITY Billing Address: (MAIN) N. ESCARIO STREET CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-533-3	Account ID 1370155402-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 90,845.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13701554027

BC20/999.9/0/0/10/09-29-2017/88

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

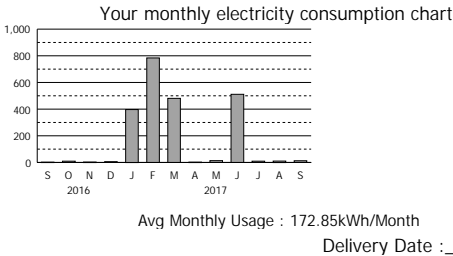
Bill ID 368906416350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36884393673

1011638147
Date : 09-28-2017
BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3688439367-3				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1857-78-800-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DUMADAG,AIDA GICA				Generation & Transmission			
Premise Address: M4 R.R. LONDON ST. SAMBAG 1, CEBU CITY				Generation Charge		5.0897/kWh	66.17
Billing Address: M4 R.R. LONDON ST. SAMBAG 1, CEBU CITY				Transmission Charge		0.5373/kWh	6.98
				System Loss Charge		0.7692/kWh	10.00
TIN :				Sub-Total		83.15	
Metering Information-----				Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 5640				Distribution Charge		1.3692/kWh	17.80
Period From : 08-27-2017 Prev Rdg : 5627				Supply Charge		460.54/month	460.54
No of Days : 31 Diff Rdg : 13				Metering Charge		525.08/month	525.08
Avg kWh/day : 0.42 Registered : 13				Sub-Total		1,003.42	
Conn Load : 21010 Billed kWh : 13				Others			
				Subsidy on Lifeline Charge		0.0892/kWh	1.16
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.08
To Our Valued Customers:				Sub-Total		1.08	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		8.16	
				Value Added Tax			
				Generation		4.57	
				Transmission		0.08	
				System Loss		0.61	
				Distribution		120.41	
				Others		1.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total		142.24	
				CURRENT BILL - SEPTEMBER 2017		1,229.89	
				TOTAL AMOUNT DUE		1,229.89	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,446.71			



Total Sales (VAT Inclusive)	1,229.89	
Less : VAT	126.78	
Amount Net of VAT	1,103.11	
Less: BIR 2306	52.84	
BIR 2307	21.92	VATable Sales 1,087.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.46
Amount Due	1,028.35	VAT Zero Rated Sales 0.00
Add : VAT	126.78	VAT Amount 126.78
TOTAL AMOUNT DUE	1,155.13	TOTAL SALES 1,229.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/99999/0/10/09-28-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 368906416350

DUMADAG,AIDA GICA
Premise Address: M4 R.R. LONDON ST. SAMBAG 1, CEBU CITY
Billing Address: M4 R.R. LONDON ST. SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-800-1	3688439367-3	10/11/2017	SEPTEMBER/2017	1,229.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36884393673

BC21/11.0/99999/0/10/09-28-2017/88

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396743037571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39641200009

1011639573
Date : 09-29-2017
BC21/38.0/999999/0337661/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3964120000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-43-821-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : QUISIDO,REINERIO C		CURRENT CHARGES			
Premise Address: SAMBAG I		Generation & Transmission			
Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref.#2377536625		Generation Charge		5.0897/kWh	7,039.06
		Transmission Charge		0.6044/kWh	835.89
		System Loss Charge		0.7353/kWh	1,016.92
		Sub-Total			8,891.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,421.08
Meter No : 510883 GS6 Pole No : 0337661		Supply Charge		0.4118/kWh	569.52
Serial No : 54369260 Multiplier : 1		Metering Charge		0.6989/kWh	966.58
Period To : 09-27-2017 Pres Rdg : 20195				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 18812		Sub-Total			3,962.18
No of Days : 31 Diff Rdg : 1383		Others			
Avg kWh/day : 44.61 Registered : 1383		Subsidy on Lifeline Charge		0.0892/kWh	123.36
Conn Load : 2156 Billed kWh : 1383		Senior Citizen Subsidy Charge		0.000163/kWh	0.23
		Sub-Total			123.59
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			97.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			486.43
		Transmission			9.49
		System Loss			62.79
		Distribution			475.46
		Others			26.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	215.88
		Environmental Charge		0.0025/kWh	3.46
		NPC Stranded Contract Costs		0.1938/kWh	268.03
		NPC Stranded Debts		0.0265/kWh	36.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	253.09
		Sub-Total			1,935.12
		CURRENT BILL - SEPTEMBER 2017			14,912.76
		TOTAL AMOUNT DUE			14,912.76
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 15,265.82			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,244.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,912.76
Less : VAT	1,060.68
Amount Net of VAT	13,852.08
Less: BIR 2306	441.95
BIR 2307	261.50
SC/PWD DISCOUNT	0.00
Amount Due	13,148.63
Add : VAT	1,060.68
TOTAL AMOUNT DUE	14,209.31

VATable Sales	12,977.64
VAT Exempt Sales	874.44
VAT Zero Rated Sales	0.00
VAT Amount	1,060.68
TOTAL SALES	14,912.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.0/999999/0/21/09-29-2017/88

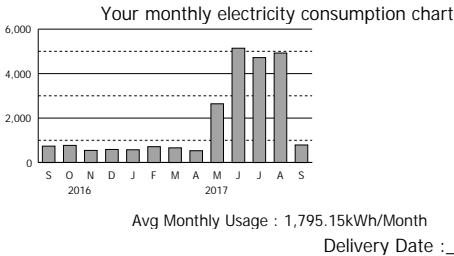
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396743037571				
QUISIDO,REINERIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAMBAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref.#2377536		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-821-5	3964120000-9	10/12/2017	SEPTEMBER/2017	14,912.76
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

37285100006

1011638282
Date : 09-28-2017
BC21/69.1/777520/0370430/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3728510000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-36-662-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAPURAS,EULEMIO - M8				Generation & Transmission			
Premise Address: SANCIANGKO ST 2ND FLOOR C/O CENSUS & STATISTICS				Generation Charge		5.0897/kWh	4,025.95
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City				Transmission Charge		0.6044/kWh	478.08
TIN :				System Loss Charge		0.7353/kWh	581.62
Metering Information-----				Sub-Total		5,085.65	
Meter No : MTR1125159 Pole No : 0370430				Distribution Charges			
Serial No : 84442257 Multiplier : 1				Distribution Charge		1.7506/kWh	1,384.72
Period To : 09-27-2017 Pres Rdg : 30696				Supply Charge		0.4118/kWh	325.73
Period From : 08-27-2017 Prev Rdg : 29905				Metering Charge		0.6989/kWh	552.83
No of Days : 31 Diff Rdg : 791				Sub-Total		5.00/month	5.00
Avg kWh/day : 25.52 Registered : 791				Others		2,268.28	
Conn Load : 2444 Billed kWh : 791				Subsidy on Lifeline Charge		0.0892/kWh	70.56
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 54,259.50	1,085.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		1,155.88	
Thank You.				Government Charges			
				Franchise Tax - Local		63.82	
				Value Added Tax			
				Generation		278.21	
				Transmission		5.42	
				System Loss		35.93	
				Distribution		272.19	
				Others		146.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	123.47
				Environmental Charge		0.0025/kWh	1.98
				NPC Stranded Contract Costs		0.1938/kWh	153.30
				NPC Stranded Debts		0.0265/kWh	20.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	144.75
				Sub-Total		1,246.39	
				CURRENT BILL - SEPTEMBER 2017		9,756.20	
				TOTAL AMOUNT DUE		9,756.20	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 54,259.56			



Total Sales (VAT Inclusive)	9,756.20	
Less : VAT	738.11	
Amount Net of VAT	9,018.09	
Less: BIR 2306	307.54	
BIR 2307	171.47	VATable Sales 8,509.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 508.28
Amount Due	8,539.08	VAT Zero Rated Sales 0.00
Add : VAT	738.11	VAT Amount 738.11
TOTAL AMOUNT DUE	9,277.19	TOTAL SALES 9,756.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777520/0/10/09-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372564846266				
CAPURAS,EULEMIO - M8		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SANCIANGKO ST 2ND FLOOR C/O CENSUS & STATISTICS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambag		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-662-6	3728510000-6	10/11/2017	SEPTEMBER/2017	9,756.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37285100006

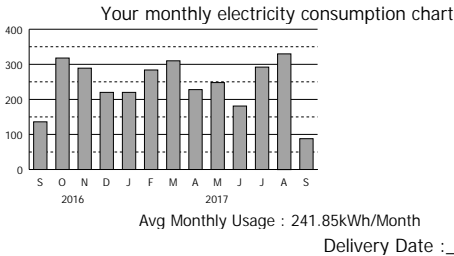
Bill ID 120865984494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12050301865

1011636672
Date : 09-28-2017
BC17/938.0/0/0033611/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1205030186-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-605-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CEBU ADCONSULTANTS, INC.		Generation & Transmission			
Premise Address: 1203 EAST CALYX CENTER APAS, CEBU CITY		Generation Charge		5.0897/kWh	447.89
Billing Address: Katipunan St., Labangon, Cebu City, Ref. acct.# 2590028522		Transmission Charge		0.3503/kWh	30.83
		System Loss Charge		0.7535/kWh	66.31
		Sub-Total			545.03
TIN : 228-841-593-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1020903	Pole No : 0033611	Supply Charge		0.4118/kWh	36.24
Serial No : 10149253	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 09-23-2017	Pres Rdg : 8623			5.00/month	5.00
Period From : 08-23-2017	Prev Rdg : 8535	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
Conn Load : 7500	Billed kWh : 88	Sub-Total			- 80.18
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			30.96
		Transmission			0.36
		System Loss			4.26
		Distribution			30.81
		Others			- 5.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			115.24
		CURRENT BILL - SEPTEMBER 2017			836.88
		TOTAL AMOUNT DUE			836.88
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 3,474.28			



Total Sales (VAT Inclusive)	836.88	
Less : VAT	60.40	
Amount Net of VAT	776.48	
Less: BIR 2306	25.19	
BIR 2307	14.54	VATable Sales 721.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.84
Amount Due	736.75	VAT Zero Rated Sales 0.00
Add : VAT	60.40	VAT Amount 60.40
TOTAL AMOUNT DUE	797.15	TOTAL SALES 836.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/0/0/10/09-28-2017/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 120865984494

CEBU ADCONSULTANTS, INC.
Premise Address: 1203 EAST CALYX CENTER APAS, CEBU CITY
Billing Address: Katipunan St., Labangon, Cebu City, Ref. acct.# 2590028522

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-605-6	1205030186-5	10/11/2017	SEPTEMBER/2017	836.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12050301865

BC17/938.0/0/0/10/09-28-2017/89

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59249200003

1011636681
Date : 09-28-2017
BC17/983.1/110/0519885/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5924920000-3				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1825-74-101-8				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CABALLERO,RAYMUNDO JOSE				CURRENT CHARGES			
Premise Address: F. JACA INAYAWAN CEBU CITY				Generation & Transmission			
Billing Address: F. JACA INAYAWAN CEBU CITY							
				Generation Charge		5.0897/kWh	9,690.79
				Transmission Charge		0.5373/kWh	1,023.02
				System Loss Charge		0.7692/kWh	1,464.56
				Sub-Total			12,178.37
TIN :				Distribution Charges			
Metering Information-----							
Period To : 09-23-2017		Pres Rdg :		Distribution Charge		1.3692/kWh	2,606.96
Period From : 08-23-2017		Prev Rdg :		Supply Charge		460.54/month	460.54
No of Days : 31		Diff Rdg :		Metering Charge		525.08/month	525.08
Avg kWh/day : 61.42		Registered :		Sub-Total			3,592.58
Conn Load : 72632		Billed kWh : 1904		Others			
				Subsidy on Lifeline Charge		0.0892/kWh	169.84
				Senior Citizen Subsidy Charge		0.000163/kWh	0.31
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 11.61
				Sub-Total			158.54
				Government Charges			
				Franchise Tax - Local			119.47
				Value Added Tax			
				Generation			669.68
				Transmission			11.53
				System Loss			91.48
				Distribution			431.11
				Others			33.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	297.22
				Environmental Charge		0.0025/kWh	4.76
				NPC Stranded Contract Costs		0.1938/kWh	369.00
				NPC Stranded Debts		0.0265/kWh	50.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	348.43
				Sub-Total			2,426.50
				CURRENT BILL - SEPTEMBER 2017			18,355.99
				TOTAL AMOUNT DUE			18,355.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 25,671.69			

Your monthly electricity consumption chart

Avg Monthly Usage : 2,269.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18,355.99
Less : VAT	1,237.16
Amount Net of VAT	17,118.83
Less: BIR 2306	515.48
BIR 2307	320.98
SC/PWD DISCOUNT	0.00
Amount Due	16,282.37
Add : VAT	1,237.16
TOTAL AMOUNT DUE	17,519.53

VATable Sales	15,929.49
VAT Exempt Sales	1,189.34
VAT Zero Rated Sales	0.00
VAT Amount	1,237.16
TOTAL SALES	18,355.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/110/0/10/09-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592884470034

CABALLERO,RAYMUNDO JOSE

Premise Address: F. JACA INAYAWAN CEBU CITY

Billing Address: F. JACA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

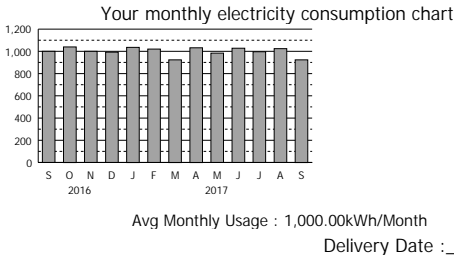
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-101-8	5924920000-3	10/11/2017	SEPTEMBER/2017	18,355.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56250300003

1011636806
Date : 09-29-2017
BC18/984.1/420/1012854/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5625030000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-85-719-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SISTERS OF OUR LADY OF SORROWS		CURRENT CHARGES	
Premise Address: MOHON TALISAY		Generation & Transmission	
Billing Address: MOHON TALISAY		Generation Charge	5.0897/kWh 4,702.88
		Transmission Charge	0.3503/kWh 323.68
		System Loss Charge	0.7535/kWh 696.23
		Sub-Total	5,722.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,617.55
Period To : 09-24-2017	Pres Rdg :	Supply Charge	0.4118/kWh 380.50
Period From : 08-24-2017	Prev Rdg :	Metering Charge	0.6989/kWh 645.78
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 29.81	Registered :	Sub-Total	2,648.83
Conn Load : 4220	Billed kWh : 924	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0892/kWh 82.42
Meter No : DSG1700064	Pole No : 1012854	Senior Citizen Subsidy Charge	0.000163/kWh 0.15
Serial No : 17677882	Multiplier : 120	Sub-Total	82.57
Period To : 09-24-2017	Pres Reading : 1	Government Charges	
Period From : 09-19-2017	Prev Reading : 0	Franchise Tax - Local	48.19
No of Days : 5	Consumption : 120	LFT Differential	0.0061/kWh 5.64
		Value Added Tax	
Meter No : 0132EGS0	Pole No : 1012854	Generation	324.99
Serial No : 09672077	Multiplier : 40	Transmission	3.77
Period To : 09-19-2017	Pres Reading : 2022	System Loss	44.75
Period From : 08-24-2017	Prev Reading : 2002	Distribution	317.86
No of Days : 26	Consumption : 804	Others	16.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 144.23
		Environmental Charge	0.0025/kWh 2.31
		NPC Stranded Contract Costs	0.1938/kWh 179.07
		NPC Stranded Debts	0.0265/kWh 24.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 169.09
		Sub-Total	1,280.76
		CURRENT BILL - SEPTEMBER 2017	9,734.95
		TOTAL AMOUNT DUE	9,734.95
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 10,757.18	



Total Sales (VAT Inclusive)	9,734.95	
Less : VAT	707.74	
Amount Net of VAT	9,027.21	
Less: BIR 2306	294.88	
BIR 2307	170.16	VATable Sales 8,454.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 573.02
Amount Due	8,562.17	VAT Zero Rated Sales 0.00
Add : VAT	707.74	VAT Amount 707.74
TOTAL AMOUNT DUE	9,269.91	TOTAL SALES 9,734.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/420/0/31/09-29-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562626718087				
SISTERS OF OUR LADY OF SORROWS Premise Address: MOHON TALISAY Billing Address: MOHON TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-85-719-7	Account ID 5625030000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,734.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56250300003

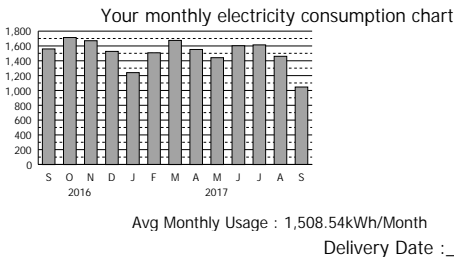
Bill ID 519019919585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51932100004

1011639680
Date : 09-30-2017
BC19/36.0/99970/0388261/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193210000-4		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1805-47-410-3		PREVIOUS BALANCE		- 1.02	
Customer Information-----					
Name : RODRIGUEZ,ENRIQUE - M3		CURRENT CHARGES			
Premise Address: P DEL ROSARIO ST ORANGE BRUTUS		Generation & Transmission			
Billing Address: P DEL ROSARIO ST ORANGE BRUTUS		Generation Charge		5.0897/kWh	5,318.74
		Transmission Charge		0.6044/kWh	631.60
		System Loss Charge		0.7353/kWh	768.39
		Sub-Total			6,718.73
TIN : 000-550-815-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,829.38
Meter No : 449995GS6	Pole No : 0388261	Supply Charge		0.4118/kWh	430.33
Serial No : 95650998	Multiplier : 1	Metering Charge		0.6989/kWh	730.35
Period To : 09-20-2017	Pres Rdg : 45709			4.33000/month	4.33
Period From : 08-25-2017	Prev Rdg : 44664	Sub-Total			2,994.39
No of Days : 26	Diff Rdg : 1045	Others			
Avg kWh/day : 40.19	Registered : 1045	Subsidy on Lifeline Charge		0.0892/kWh	93.21
Conn Load : 13760	Billed kWh : 1045	Senior Citizen Subsidy Charge		0.000163/kWh	0.17
		Surcharge		0.02 of 16,151.00	323.02
To Our Valued Customers:		Sub-Total			416.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			75.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			367.55
		Transmission			7.17
		System Loss			47.46
		Distribution			359.33
		Others			59.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	163.12
		Environmental Charge		0.0025/kWh	2.61
		NPC Stranded Contract Costs		0.1938/kWh	202.52
		NPC Stranded Debts		0.0265/kWh	27.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	191.24
		Sub-Total			1,503.74
		CURRENT BILL - SEPTEMBER 2017			11,633.26
		TOTAL AMOUNT DUE			11,632.24
		Please Pay on Due Date - 10/13/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 16,152.00			



Total Sales (VAT Inclusive)	11,633.26		
Less : VAT	840.59		
Amount Net of VAT	10,792.67		
Less: BIR 2306	350.25		
BIR 2307	204.11	VATable Sales	10,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.15
Amount Due	10,238.31	VAT Zero Rated Sales	0.00
Add : VAT	840.59	VAT Amount	840.59
TOTAL AMOUNT DUE	11,078.90	TOTAL SALES	11,633.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/99970/0/10/09-30-2017/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 519019919585				
RODRIGUEZ,ENRIQUE - M3 Premise Address: P DEL ROSARIO ST ORANGE BRUTUS Billing Address: P DEL ROSARIO ST ORANGE BRUTUS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-47-410-3	Account ID 5193210000-4	Due Date 10/13/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,632.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51932100004

BC19/36.0/99970/0/10/09-30-2017/89

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

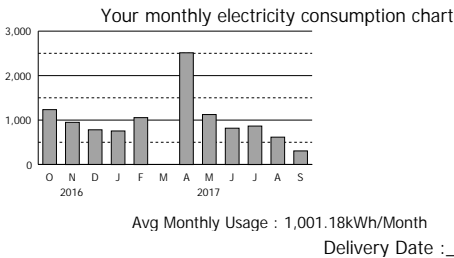
Bill ID 299308824662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29916442436

1011639278
Date : 09-28-2017
BC20/219.1/0/0443330/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2991644243-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1865-30-797-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AZNAR,ALEXANDER SOLANO				Generation & Transmission			
Premise Address: C.PADILLA MAMBALING, CEBU CITY				Generation Charge		5.0897/kWh	1,552.36
Billing Address: C.PADILLA MAMBALING, CEBU CITY				Transmission Charge		0.6044/kWh	184.34
				System Loss Charge		0.7353/kWh	224.27
				Sub-Total			1,960.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	533.93
Meter No : MTR1182225		Pole No : 0443330		Supply Charge		0.4118/kWh	125.60
Serial No : 40128202		Multiplier : 1		Metering Charge		0.6989/kWh	213.16
Period To : 09-26-2017		Pres Rdg : 11016		Sub-Total		5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 10711		Others			877.69
No of Days : 31		Diff Rdg : 305		Subsidy on Lifeline Charge		0.0892/kWh	27.21
Avg kWh/day : 9.84		Registered : 305		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 18291		Billed kWh : 305		Surcharge		0.02 of 6,855.00	137.10
To Our Valued Customers:				Sub-Total			164.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			22.52
Thank You.				Value Added Tax			
				Generation			107.27
				Transmission			2.09
				System Loss			13.85
				Distribution			105.32
				Others			22.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.61
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	59.11
				NPC Stranded Debts		0.0265/kWh	8.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.82
				Sub-Total			444.86
				CURRENT BILL - SEPTEMBER 2017			3,447.88
				TOTAL AMOUNT DUE			3,447.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 6,855.01			



Total Sales (VAT Inclusive)	3,447.88		
Less : VAT	250.96		
Amount Net of VAT	3,196.92		
Less: BIR 2306	104.57		
BIR 2307	60.51	VATable Sales	3,003.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.90
Amount Due	3,031.84	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,282.80	TOTAL SALES	3,447.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.1/0/0/10/09-28-2017/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 299308824662				
AZNAR,ALEXANDER SOLANO Premise Address: C.PADILLA MAMBALING, CEBU CITY Billing Address: C.PADILLA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-30-797-1	Account ID 2991644243-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,447.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29916442436

BC20/219.1/0/0/10/09-28-2017/89

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6724829275-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-98-914-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : UNIVERSAL ROBINA CORPORATION		CURRENT CHARGES	
Premise Address: BALUD SAN FERNANDO		Generation & Transmission	
Billing Address: BALUD SAN FERNANDO		Generation Charge	5.0897/kWh 331,034.09
		Transmission Charge	226.72/kW 150,179.33
		System Loss Charge	0.1077/kWh 7,004.81
		Sub-Total	488,218.23
TIN : 000-400-016-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 11,453.54
Period To : 09-26-2017	Pres Rdg : 1151.800		137.56/kW 91,119.74
Period From : 08-26-2017	Prev Rdg : 1124.700		
No of Days : 31	Diff Rdg : 27.100	Supply Charge	0.0428/kWh 2,783.71
Avg kWh/day : 2,098.07	Registered : 65040		6,699.84/month 6,699.84
Conn Load : 1900000	Billed kWh : 65040	Metering Charge	0.0304/kWh 1,977.22
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	118,785.41
Meter No : 2494 ELA0	Pole No : 1707133	Others	
Serial No : 96503243	Multiplier : 2400	Subsidy on Lifeline Charge	0.0892/kWh 5,801.57
		Senior Citizen Subsidy Charge	0.000163/kWh 10.60
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 396.74
		Sub-Total	5,415.43
		Government Charges	
		Franchise Tax - Local	3,368.30
		LFT Differential	0.0042/kWh 273.17
		Value Added Tax	
		Generation	22,875.94
		Transmission	1,685.74
		System Loss	429.86
		Distribution	14,254.25
		Others	1,086.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10,152.74
		Environmental Charge	0.0025/kWh 162.60
		NPC Stranded Contract Costs	0.1938/kWh 12,604.75
		NPC Stranded Debts	0.0265/kWh 1,723.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11,902.32
		Sub-Total	80,520.06
		CURRENT BILL - SEPTEMBER 2017	692,939.13
		TOTAL AMOUNT DUE	692,939.13
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 104,303.63	

Your monthly electricity consumption chart

Avg Monthly Usage : 230,360.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)692,939.13

Less : VAT40,332.62

Amount Net of VAT652,606.51

Less: BIR 230616,805.26

BIR 230712,321.21

SC/PWD DISCOUNT0.00

Amount Due623,480.04

Add : VAT40,332.62

TOTAL AMOUNT DUE663,812.66

VATable Sales612,419.07

VAT Exempt Sales40,187.44

VAT Zero Rated Sales0.00

VAT Amount40,332.62

TOTAL SALES692,939.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/944.0/0/0/34/09-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672370602692				
UNIVERSAL ROBINA CORPORATION Premise Address: BALUD SAN FERNANDO Billing Address: BALUD SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-98-914-5	Account ID 6724829275-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 692,939.13
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

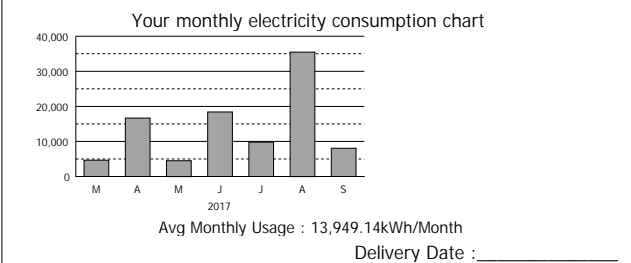
Bill ID 536391238565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53632075668

1011638997
Date : 09-28-2017
BC20/999.8/88888/0742411/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5363207566-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1859-85-269-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU SHERILIN POULTRY FARMS CORPORATIO				Generation & Transmission							
Premise Address: TAGJAGUIMIT CITY OF NAGA				Generation Charge				5.0897/kWh		41,104.42	
Billing Address: TAGJAGUIMIT CITY OF NAGA				Transmission Charge				334.05/kW		16,702.50	
				System Loss Charge				0.1769/kWh		1,428.64	
TIN : 488-362-025-000				Sub-Total						59,235.56	
Metering Information-----				Distribution Charges							
Period To : 09-26-2017 Pres Rdg : 813.700				Distribution Charge				0.2922/kWh		2,359.81	
Period From : 08-26-2017 Prev Rdg : 746.400								205.64/kW		10,282.00	
No of Days : 31 Diff Rdg : 67.300				Supply Charge				0.0442/kWh		356.96	
Avg kWh/day : 260.52 Registered : 8076								1,131.63/month		1,131.63	
Conn Load : 211542 Billed kWh : 8076				Metering Charge				0.023/kWh		185.75	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						14,905.34	
Meter No : MTR1222667 Pole No : 0742411				Others							
Serial No : 16977756 Multiplier : 120				Subsidy on Lifeline Charge				0.0892/kWh		720.38	
				Senior Citizen Subsidy Charge				0.000163/kWh		1.32	
RdgDate: 09-26-2017 08-26-2017 Consumption				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 49.26	
Demand : 2.823 2.497 39.120				Sub-Total						672.44	
kWh : 813.700 746.400 8076.000				Government Charges							
kVAR : 601.600 569.400 3864.000				Franchise Tax - Local						374.06	
Billed Demand : 50.000 Billed kVAR : 3864				Value Added Tax							
Power Factor Value : 0.9021				Generation						2,840.50	
				Transmission						163.93	
				System Loss						79.99	
				Distribution						1,788.64	
				Others						125.58	
To Our Valued Customers:				Universal Charge							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification				0.1561/kWh		1,260.67	
				Environmental Charge				0.0025/kWh		20.19	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs				0.1938/kWh		1,565.13	
				NPC Stranded Debts				0.0265/kWh		214.01	
Thank You.				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		1,477.91	
				Sub-Total						9,910.61	
				CURRENT BILL - SEPTEMBER 2017						84,723.95	
				TOTAL AMOUNT DUE						84,723.95	
				Please Pay on Due Date - 10/11/2017							
				LAST PAYMENT - SEPTEMBER 5, 2017 - 286,812.91							



Total Sales (VAT Inclusive)	84,723.95	
Less : VAT	4,998.64	
Amount Net of VAT	79,725.31	
Less: BIR 2306	2,082.76	
BIR 2307	1,503.75	VATable Sales 74,813.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,911.97
Amount Due	76,138.80	VAT Zero Rated Sales 0.00
Add : VAT	4,998.64	VAT Amount 4,998.64
TOTAL AMOUNT DUE	81,137.44	TOTAL SALES 84,723.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/88888/0/33/09-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536391238565				
CEBU SHERILIN POULTRY FARMS CORPORATION Premise Address: TAGJAGUIMIT CITY OF NAGA Billing Address: TAGJAGUIMIT CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-85-269-6	Account ID 5363207566-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 84,723.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53632075668

BC20/999.8/88888/0/33/09-28-2017/89

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

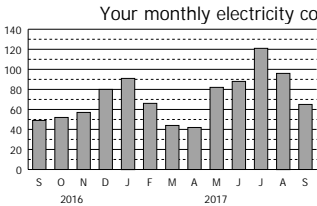
Bill ID 314326308840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31481200009

1011639439
Date : 09-29-2017
BC21/38.0/88888/0350101/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3148120000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-73-149-2		PREVIOUS BALANCE		- 45.46			
Customer Information-----							
Name : YLANAN,ELBERT Y TM		CURRENT CHARGES					
Premise Address: AZNARD ROAD EXT SITIO PAILUB		Generation & Transmission					
Billing Address: c/o Nimfa Pabilon, Lot 40A Blk4 Sitio Mangga		Generation Charge		5.0897/kWh		330.83	
Homeowners, Punta Princesa Cebu City, Ref.#1415330000-0		Transmission Charge		0.3503/kWh		22.77	
		System Loss Charge		0.7535/kWh		48.98	
		Sub-Total				402.58	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		113.79	
Meter No : 200565WS6	Pole No : 0350101	Supply Charge		0.4118/kWh		26.77	
Serial No : 43677299	Multiplier : 1	Metering Charge		0.6989/kWh		45.43	
Period To : 09-27-2017	Pres Rdg : 83361			5.00/month		5.00	
Period From : 08-27-2017	Prev Rdg : 83296	Sub-Total				190.99	
No of Days : 31	Diff Rdg : 65	Others					
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 593.57		- 118.71	
Conn Load : 100	Billed kWh : 65	Sub-Total				- 118.71	
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							
		Government Charges					
		Franchise Tax - Local				3.56	
		Value Added Tax					
		Generation				22.87	
		Transmission				0.26	
		System Loss				3.14	
		Distribution				22.92	
		Others				- 9.41	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.15	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.60	
		NPC Stranded Debts		0.0265/kWh		1.72	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		11.90	
		Sub-Total				79.87	
		CURRENT BILL - SEPTEMBER 2017				554.73	
		TOTAL AMOUNT DUE				509.27	
Please Pay on Due Date - 10/12/2017							
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,000.00							



Avg Monthly Usage : 71.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	554.73	
Less : VAT	39.78	
Amount Net of VAT	514.95	
Less: BIR 2306	16.57	
BIR 2307	9.57	VATable Sales 474.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.09
Amount Due	488.81	VAT Zero Rated Sales 0.00
Add : VAT	39.78	VAT Amount 39.78
TOTAL AMOUNT DUE	528.59	TOTAL SALES 554.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/88888/0/10/09-29-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314326308840

YLANAN,ELBERT Y TM Premise Address: AZNARD ROAD EXT SITIO PAILUB Billing Address: c/o Nimfa Pabilon, Lot 40A Blk4 Sitio Mangga Homeowners, Punta Princesa Cebi		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-73-149-2	Account ID 3148120000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 509.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31481200009

BC21/38.0/88888/0/10/09-29-2017/89

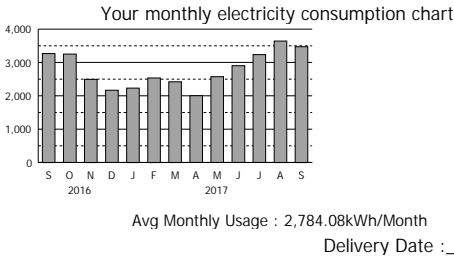
1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

68350200009

1011639630
Date : 09-29-2017
BC21/38.0/99920/0337661/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6835020000-9		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1841-96-866-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PESQUIRA,TEODORO		Generation & Transmission	
Premise Address: AZNAR RD. URGELLO ST. SAMBAG II CEBU CITY		Generation Charge	5.0897/kWh 17,671.44
Billing Address: AZNAR RD. URGELLO ST. SAMBAG II CEBU CITY		Transmission Charge	0.6044/kWh 2,098.48
		System Loss Charge	0.7353/kWh 2,552.96
		Sub-Total	22,322.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,078.08
Meter No : 223055WS6	Pole No : 0337661	Supply Charge	0.4118/kWh 1,429.77
Serial No : 49134938	Multiplier : 1	Metering Charge	0.6989/kWh 2,426.58
Period To : 09-27-2017	Pres Rdg : 70672		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 67200	Sub-Total	9,939.43
No of Days : 31	Diff Rdg : 3472	Others	
Avg kWh/day : 112.00	Registered : 3472	Subsidy on Lifeline Charge	0.0892/kWh 309.70
Conn Load : 20160	Billed kWh : 3472	Senior Citizen Subsidy Charge	0.000163/kWh 0.57
		Surcharge	0.02 of 40,071.50 801.43
To Our Valued Customers:		Sub-Total	1,111.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	250.30
Thank You.		Value Added Tax	
		Generation	1,221.18
		Transmission	23.83
		System Loss	157.69
		Distribution	1,192.73
		Others	163.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 541.97
		Environmental Charge	0.0025/kWh 8.68
		NPC Stranded Contract Costs	0.1938/kWh 672.87
		NPC Stranded Debts	0.0265/kWh 92.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 635.38
		Sub-Total	4,960.08
		CURRENT BILL - SEPTEMBER 2017	38,334.09
		TOTAL AMOUNT DUE	38,334.09
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 40,071.48	



Total Sales (VAT Inclusive)	38,334.09	
Less : VAT	2,758.87	
Amount Net of VAT	35,575.22	
Less: BIR 2306	1,149.52	
BIR 2307	672.49	VATable Sales 33,374.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,201.21
Amount Due	33,753.21	VAT Zero Rated Sales 0.00
Add : VAT	2,758.87	VAT Amount 2,758.87
TOTAL AMOUNT DUE	36,512.08	TOTAL SALES 38,334.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/99920/0/10/09-29-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683470163174

PESQUIRA,TEODORO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: AZNAR RD. URGELLO ST. SAMBAG II CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: AZNAR RD. URGELLO ST. SAMBAG II CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-866-8	6835020000-9	10/12/2017	SEPTEMBER/2017	38,334.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68350200009

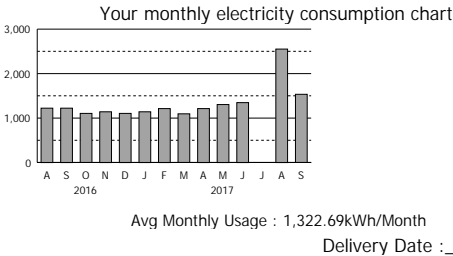
Bill ID 471994658819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47105436381

1011636986
Date : 09-29-2017
BC21/96.0/0/1044544/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4710543638-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1861-98-221-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LEJEAN & SONS REALTY CORP.		CURRENT CHARGES	
Premise Address: CLIMACO STREET CORNER COLON STREET CEBU CITY		Generation & Transmission	
Billing Address: CLIMACO STREET CORNER COLON STREET CEBU CITY		Generation Charge	5.0897/kWh 7,806.58
		Transmission Charge	0.5373/kWh 824.11
		System Loss Charge	0.7692/kWh 1,179.80
		Sub-Total	9,810.49
TIN : 447-665-939-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 2,100.08
Period To : 09-27-2017	Pres Rdg : 20291	Supply Charge	460.54/month 460.54
Period From : 08-27-2017	Prev Rdg : 18757	Metering Charge	525.08/month 525.08
No of Days : 30	Diff Rdg : 1534	Sub-Total	3,085.70
Avg kWh/day : 51.13	Registered : 1534	Others	
Conn Load : 37580	Billed kWh : 1534	Subsidy on Lifeline Charge	0.0892/kWh 136.81
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 9.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	127.70
Thank You.		Government Charges	
		Franchise Tax - Local	97.68
		Value Added Tax	
		Generation	539.47
		Transmission	9.29
		System Loss	73.69
		Distribution	370.28
		Others	27.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 239.43
		Environmental Charge	0.0025/kWh 3.83
		NPC Stranded Contract Costs	0.1938/kWh 297.25
		NPC Stranded Debts	0.0265/kWh 40.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 280.69
		Sub-Total	1,979.31
		CURRENT BILL - SEPTEMBER 2017	15,003.20
		TOTAL AMOUNT DUE	15,003.20
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 24,147.58	



Total Sales (VAT Inclusive)	15,003.20	
Less : VAT	1,019.78	
Amount Net of VAT	13,983.42	
Less: BIR 2306	424.92	
BIR 2307	262.43	VATable Sales 13,023.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 959.53
Amount Due	13,296.07	VAT Zero Rated Sales 0.00
Add : VAT	1,019.78	VAT Amount 1,019.78
TOTAL AMOUNT DUE	14,315.85	TOTAL SALES 15,003.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/0/0/10/09-29-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471994658819				
LEJEAN & SONS REALTY CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CLIMACO STREET CORNER COLON STREET CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CLIMACO STREET CORNER COLON STREET CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-221-6	4710543638-1	10/12/2017	SEPTEMBER/2017	15,003.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47105436381

BC21/96.0/0/0/10/09-29-2017/89

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

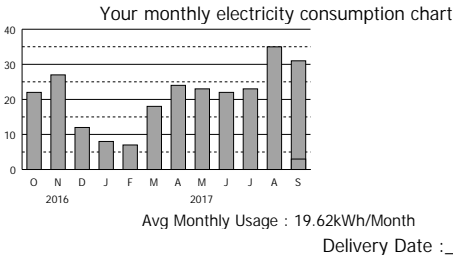
Bill ID 317180582170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31777058616

1011636950
Date : 09-29-2017
BC04/574.8/0/0778076/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3177705861-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-803-6		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : BAGUIO,IMELDA LAPARAN		CURRENT CHARGES			
Premise Address: MAYANA CITY OF NAGA, CEBU		Generation & Transmission			
Billing Address: MAYANA CITY OF NAGA, CEBU		Generation Charge		5.0277/kWh	15.08
		Transmission Charge		0.3569/kWh	1.07
		System Loss Charge		0.7265/kWh	2.18
		Sub-Total			18.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1118548	Pole No : 0778076	Supply Charge		0.4118/kWh	1.24
Serial No : 40052574	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 09-10-2017	Pres Rdg : 499			0.50000/month	0.50
Period From : 09-07-2017	Prev Rdg : 496	Sub-Total			9.09
No of Days : 3	Diff Rdg : 3	Others			
Avg kWh/day : 1.00	Registered : 3	Subsidy on Lifeline Discount		-0.65 of 27.42	- 17.82
Conn Load : 122	Billed kWh : 3	Sub-Total			- 17.82
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.18
		Transmission			0.01
		System Loss			0.16
		Distribution			1.09
		Others			- 1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.60
		CURRENT BILL - SEPTEMBER 2017			12.20
		Advance Payment/Credit Adjustments			- 53.12
		TOTAL AMOUNT DUE			- 41.17
Please Pay on Due Date - 10/12/2017					
LAST PAYMENT - SEPTEMBER 12, 2017 - 177.00					



Total Sales (VAT Inclusive)	12.20
Less : VAT	0.86
Amount Net of VAT	11.34
Less: BIR 2306	0.36
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	10.79
Add : VAT	0.86
TOTAL AMOUNT DUE	11.65
VATable Sales	9.60
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	12.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/574.8/0/0/33/09-29-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317180582170				
BAGUIO,IMELDA LAPARAN Premise Address: MAYANA CITY OF NAGA, CEBU Billing Address: MAYANA CITY OF NAGA, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-803-6	Account ID 3177705861-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 41.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31777058616

BC04/574.8/0/0/33/09-29-2017/90

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

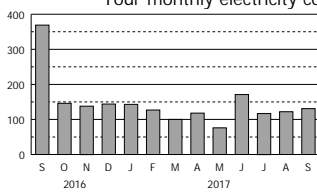
Bill ID 352076609479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35243200009

1011636483
Date : 09-28-2017
BC15/55.7/4600/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3524320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-062-1		PREVIOUS BALANCE	- 0.89
Customer Information-----		CURRENT CHARGES	
Name : GABRIEL,RODOLFO SAN		Generation & Transmission	
Premise Address: BO APAS III MA LAHUG		Generation Charge	5.0897/kWh 666.75
Billing Address: BO APAS III MA LAHUG		Transmission Charge	0.3503/kWh 45.89
		System Loss Charge	0.7535/kWh 98.71
		Sub-Total	811.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 229.33
Meter No : 1959 EVS6 Pole No : 0253811		Supply Charge	0.4118/kWh 53.95
Serial No : 01746541 Multiplier : 1		Metering Charge	0.6989/kWh 91.56
Period To : 09-20-2017 Pres Rdg : 7555			5.00/month 5.00
Period From : 08-20-2017 Prev Rdg : 7424		Sub-Total	379.84
No of Days : 31 Diff Rdg : 131		Others	
Avg kWh/day : 4.23 Registered : 131		Subsidy on Lifeline Charge	0.0892/kWh 11.69
Conn Load : 0 Billed kWh : 131		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,318.00 26.36
To Our Valued Customers:		Sub-Total	38.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.22
Thank You.		Value Added Tax	
		Generation	46.08
		Transmission	0.54
		System Loss	6.34
		Distribution	45.58
		Others	5.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.97
		Sub-Total	187.04
		CURRENT BILL - SEPTEMBER 2017	1,416.30
		TOTAL AMOUNT DUE	1,415.41
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,319.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,416.30
		Less : VAT	104.21
Avg Monthly Usage : 146.31kWh/Month		Amount Net of VAT	1,312.09
Delivery Date : _____		Less: BIR 2306	43.42
		BIR 2307	24.77
		SC/PWD DISCOUNT	0.00
		Amount Due	1,243.90
		Add : VAT	104.21
		TOTAL AMOUNT DUE	1,348.11
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,229.26
		VAT Exempt Sales	82.83
		VAT Zero Rated Sales	0.00
		VAT Amount	104.21
		TOTAL SALES	1,416.30
BC15/55.7/4600/0/10/09-28-2017/90			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352076609479				
GABRIEL,RODOLFO SAN Premise Address: BO APAS III MA LAHUG Billing Address: BO APAS III MA LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-062-1	Account ID 3524320000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,415.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35243200009

BC15/55.7/4600/0/10/09-28-2017/90

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

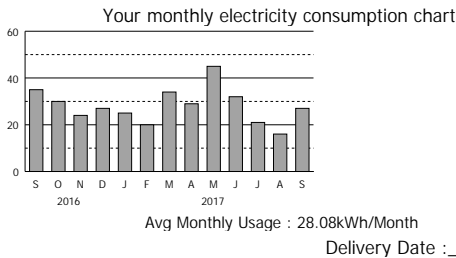
Bill ID 267741198499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26781591073

1011636559
Date : 09-28-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2678159107-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-857-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MALINIS,SEVERO JR. MAGHILOM				Generation & Transmission			
Premise Address: UPPER PANABANG APAS,CEBU CITY				Generation Charge		5.0897/kWh	137.42
Billing Address: UPPER PANABANG APAS,CEBU CITY				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 5793 EVS6 Pole No : 1370922				Supply Charge		0.4118/kWh	11.12
Serial No : 06055640 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-20-2017 Pres Rdg : 2039						5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 2012				Sub-Total			82.26
No of Days : 30 Diff Rdg : 27				Others			
Avg kWh/day : 0.90 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 233 Billed kWh : 27				Sub-Total			- 162.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 13.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.18
				CURRENT BILL - SEPTEMBER 2017			110.50
				TOTAL AMOUNT DUE			110.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 16.58			



Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67
VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37206/0/10/09-28-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 267741198499				
MALINIS,SEVERO JR. MAGHILOM Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-22-857-2	Account ID 2678159107-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 110.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26781591073

BC15/55.7/37206/0/10/09-28-2017/90

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

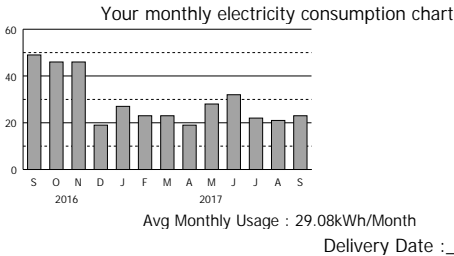
Bill ID 763206946028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76389263443

1011636532
Date : 09-28-2017
BC15/55.7/37206/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7638926344-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-73-212-5		PREVIOUS BALANCE	- 2.30
Customer Information-----		CURRENT CHARGES	
Name : GULLEM,LEAH CATIBOD		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.0897/kWh 117.06
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.3503/kWh 8.06
		System Loss Charge	0.7535/kWh 17.33
		Sub-Total	142.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 7089 EES6	Pole No : 1370936	Supply Charge	0.4118/kWh 9.47
Serial No : 05881853	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 09-20-2017	Pres Rdg : 2309		5.00/month 5.00
Period From : 08-20-2017	Prev Rdg : 2286	Sub-Total	70.80
No of Days : 30	Diff Rdg : 23	Others	
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 213.25 - 138.61
Conn Load : 236	Billed kWh : 23	Surcharge	0.02 of 87.50 1.75
To Our Valued Customers:		Sub-Total	- 136.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.57
Thank You.		Value Added Tax	
		Generation	8.09
		Transmission	0.10
		System Loss	1.11
		Distribution	8.50
		Others	- 11.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	20.01
		CURRENT BILL - SEPTEMBER 2017	96.40
		TOTAL AMOUNT DUE	94.10
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 90.00	



Total Sales (VAT Inclusive)	96.40
Less : VAT	6.51
Amount Net of VAT	89.89
Less: BIR 2306	2.71
BIR 2307	1.54
SC/PWD DISCOUNT	0.00
Amount Due	85.64
Add : VAT	6.51
TOTAL AMOUNT DUE	92.15
VATable Sales	76.39
VAT Exempt Sales	13.50
VAT Zero Rated Sales	0.00
VAT Amount	6.51
TOTAL SALES	96.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37206/0/10/09-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763206946028

GULLEM,LEAH CATIBOD
Premise Address: SITIO MAHAYAHAY APAS
Billing Address: SITIO MAHAYAHAY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-212-5	7638926344-3	10/11/2017	SEPTEMBER/2017	94.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76389263443

BC15/55.7/37206/0/10/09-28-2017/90

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

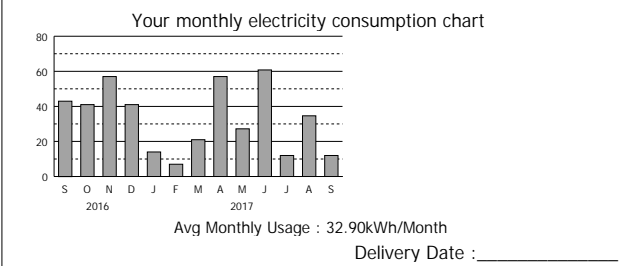
Bill ID 855853912752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85561637613

1011636463
Date : 09-28-2017
BC15/55.7/37905/0028111/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8556163761-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-56-791-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROMERO,LETICIA TORRICER				Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.0897/kWh	61.08
Billing Address: UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.3503/kWh	4.20
				System Loss Charge		0.7535/kWh	9.04
				Sub-Total			74.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 010347 EFS6 Pole No : 0028111				Supply Charge		0.4118/kWh	4.94
Serial No : 121437156 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 09-20-2017 Pres Rdg : 2592						5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 2580				Sub-Total			39.34
No of Days : 31 Diff Rdg : 12				Others			
Avg kWh/day : 0.39 Registered : 12				Subsidy on Lifeline Discount		-1. of 108.66	- 108.66
Conn Load : 220 Billed kWh : 12				Sub-Total			- 108.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		4.21	
				Transmission		0.05	
				System Loss		0.56	
				Distribution		4.72	
				Others		- 8.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				NPC Stranded Debts		0.0265/kWh	0.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
				Sub-Total			7.40
				CURRENT BILL - SEPTEMBER 2017			12.40
				TOTAL AMOUNT DUE			12.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 28, 2017 - 192.77			



Total Sales (VAT Inclusive)	12.40
Less : VAT	0.60
Amount Net of VAT	11.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.46
Add : VAT	0.60
TOTAL AMOUNT DUE	12.06
VATable Sales	5.00
VAT Exempt Sales	6.80
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37905/0/10/09-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855853912752				
ROMERO,LETICIA TORRICER Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-56-791-9	Account ID 8556163761-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85561637613

BC15/55.7/37905/0/10/09-28-2017/90

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177111347863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

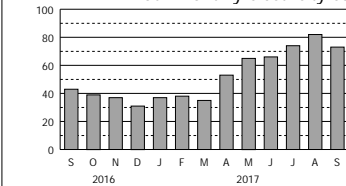
BILLING STATEMENT

17762132821

1011636554
Date : 09-28-2017
BC15/55.7/38850/0028111/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1776213282-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-48-755-1	PREVIOUS BALANCE		- 6.98
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,DELAPAZ FALCON		Generation & Transmission	
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.0897/kWh 371.55
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.3503/kWh 25.57
		System Loss Charge	0.7535/kWh 55.01
		Sub-Total	452.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 3892 EVS6 Pole No : 0028111		Supply Charge	0.4118/kWh 30.06
Serial No : 01118445 Multiplier : 1		Metering Charge	0.6989/kWh 51.02
Period To : 09-20-2017 Pres Rdg : 1484			5.00/month 5.00
Period From : 08-20-2017 Prev Rdg : 1411		Sub-Total	213.87
No of Days : 31 Diff Rdg : 73		Others	
Avg kWh/day : 2.36 Registered : 73		Subsidy on Lifeline Discount	-0.15 of 666.00 - 99.90
Conn Load : 360 Billed kWh : 73		Surcharge	0.02 of 793.00 15.86
		Sub-Total	- 84.04
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.36
		Value Added Tax	
		Generation	25.67
		Transmission	0.30
		System Loss	3.53
		Distribution	25.66
		Others	- 5.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	94.69
		CURRENT BILL - SEPTEMBER 2017	676.65
		TOTAL AMOUNT DUE	669.67
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 800.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	676.65	
Less : VAT	49.32	
Amount Net of VAT	627.33	
Less: BIR 2306	20.55	
BIR 2307	11.73	VATable Sales 581.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.37
Amount Due	595.05	VAT Zero Rated Sales 0.00
Add : VAT	49.32	VAT Amount 49.32
TOTAL AMOUNT DUE	644.37	TOTAL SALES 676.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38850/0/10/09-28-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177111347863

SANCHEZ,DELAPAZ FALCON Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-48-755-1	Account ID 1776213282-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 669.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17762132821

BC15/55.7/38850/0/10/09-28-2017/90

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710762634764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

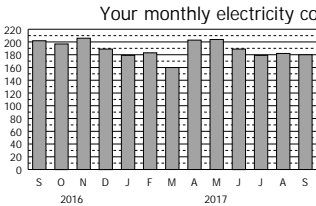
71041221434

1011636488

Date : 09-28-2017

BC15/55.7/39500/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7104122143-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-78-371-1	PREVIOUS BALANCE		- 0.49
Customer Information-----		CURRENT CHARGES	
Name : GUIRHEM,NARCISO GABAS		Generation & Transmission	
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.0897/kWh 916.15
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.3503/kWh 63.05
		System Loss Charge	0.7535/kWh 135.63
		Sub-Total	1,114.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 315.11
Meter No : 7661 EES6	Pole No : 0028081	Supply Charge	0.4118/kWh 74.12
Serial No : 06116832	Multiplier : 1	Metering Charge	0.6989/kWh 125.80
Period To : 09-20-2017	Pres Rdg : 6906		5.00/month 5.00
Period From : 08-20-2017	Prev Rdg : 6726	Sub-Total	520.03
No of Days : 31	Diff Rdg : 180	Others	
Avg kWh/day : 5.81	Registered : 180	Subsidy on Lifeline Charge	0.0892/kWh 16.06
Conn Load : 450	Billed kWh : 180	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.09
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	63.31
		Transmission	0.74
		System Loss	8.71
		Distribution	62.40
		Others	3.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.10
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.88
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.94
		Sub-Total	252.10
		CURRENT BILL - SEPTEMBER 2017	1,903.05
		TOTAL AMOUNT DUE	1,902.56
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 30, 2017 - 1,919.00	



Avg Monthly Usage : 188.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,903.05	
Less : VAT	138.58	
Amount Net of VAT	1,764.47	
Less: BIR 2306	57.75	
BIR 2307	33.27	VATable Sales 1,650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.52
Amount Due	1,673.45	VAT Zero Rated Sales 0.00
Add : VAT	138.58	VAT Amount 138.58
TOTAL AMOUNT DUE	1,812.03	TOTAL SALES 1,903.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39500/0/10/09-28-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710762634764

GUIRHEM,NARCISO GABAS
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-371-1	7104122143-4	10/11/2017	SEPTEMBER/2017	1,902.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71041221434

BC15/55.7/39500/0/10/09-28-2017/90

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

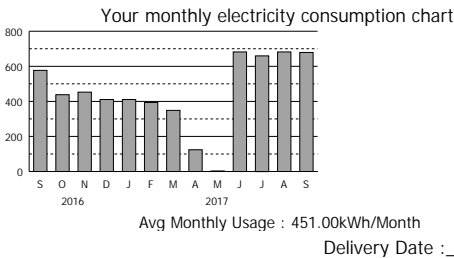
Bill ID 569607918657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56907200002

1011636754
Date : 09-28-2017
BC17/156.3/2840/0097371/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5690720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-85-623-2				PREVIOUS BALANCE		22,009.19	
Customer Information-----				CURRENT CHARGES			
Name : SACOL,LUDIVICO				Generation & Transmission			
Premise Address: SINDULAN MABOLO CEBU CITY				Generation Charge		5.0897/kWh	3,455.91
Billing Address: SINDULAN MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	237.85
				System Loss Charge		0.7535/kWh	511.63
				Sub-Total			4,205.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,188.66
Period To : 09-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	279.61
Period From : 08-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	474.55
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 21.90 Registered :				Sub-Total			1,947.82
Conn Load : 0 Billed kWh : 679				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	60.57
Meter No : BSG1702240 Pole No : 0097371				Senior Citizen Subsidy Charge		0.000163/kWh	0.11
Serial No : 85151328 Multiplier : 1				Sub-Total			60.68
Period To : 09-23-2017 Pres Reading : 19				Government Charges			
Period From : 09-22-2017 Prev Reading : 0				Franchise Tax - Local			46.60
No of Days : 1 Consumption : 19				Value Added Tax			
Meter No : 144049WS6 Pole No : 0097371				Generation			238.82
Serial No : 48920178 Multiplier : 1				Transmission			2.77
Period To : 09-22-2017 Pres Reading : 49131				System Loss			32.88
Period From : 08-23-2017 Prev Reading : 48471				Distribution			233.74
No of Days : 30 Consumption : 660				Others			12.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	105.99
				Environmental Charge		0.0025/kWh	1.70
				NPC Stranded Contract Costs		0.1938/kWh	131.59
				NPC Stranded Debts		0.0265/kWh	17.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	124.26
				Sub-Total			949.21
				CURRENT BILL - SEPTEMBER 2017			7,163.10
				TOTAL AMOUNT DUE			29,172.29
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MAY 31, 2017 - 7.00			



Total Sales (VAT Inclusive)	7,163.10	
Less : VAT	521.08	
Amount Net of VAT	6,642.02	
Less: BIR 2306	217.12	
BIR 2307	125.21	VATable Sales 6,213.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 428.13
Amount Due	6,299.69	VAT Zero Rated Sales 0.00
Add : VAT	521.08	VAT Amount 521.08
TOTAL AMOUNT DUE	6,820.77	TOTAL SALES 7,163.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.3/2840/0/10/09-28-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 569607918657				
SACOL,LUDIVICO Premise Address: SINDULAN MABOLO CEBU CITY Billing Address: SINDULAN MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-85-623-2	Account ID 5690720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29,172.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56907200002

BC17/156.3/2840/0/10/09-28-2017/90

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

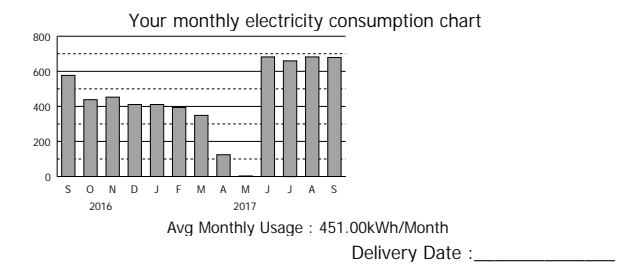
Bill ID 569853464635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56907200002

1011636750
Date : 09-28-2017
BC17/156.3/2840/0097371/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5690720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-85-623-2				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : SACOL,LUDIVICO				Generation & Transmission			
Premise Address: SINDULAN MABOLO CEBU CITY				Generation Charge		5.5448/kWh	3,781.55
Billing Address: SINDULAN MABOLO CEBU CITY				Transmission Charge		0.3752/kWh	255.89
				System Loss Charge		0.8255/kWh	562.99
TIN :				Sub-Total		4,600.43	
Metering Information-----				Distribution Charges			
Meter No : 144049WS6		Pole No : 0097371		Distribution Charge		1.7506/kWh	1,193.91
Serial No : 48920178		Multiplier : 1		Supply Charge		0.4118/kWh	280.85
Period To : 06-23-2017		Pres Rdg : 47129		Metering Charge		0.6989/kWh	476.65
Period From : 05-23-2017		Prev Rdg : 46447				5.00/month	5.00
No of Days : 31		Diff Rdg : 682		Sub-Total		1,956.41	
Avg kWh/day : 22.00		Registered : 682		Others			
Conn Load : 0		Billed kWh : 682		Subsidy on Lifeline Charge		0.098/kWh	66.84
				Senior Citizen Subsidy Charge		0.000169/kWh	0.12
				Sub-Total		66.96	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		49.68	
				Value Added Tax			
				Generation		270.20	
				Transmission		6.01	
				System Loss		37.94	
				Distribution		234.77	
				Others		14.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	106.46
				Environmental Charge		0.0025/kWh	1.71
				NPC Stranded Contract Costs		0.1938/kWh	132.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.57
				Sub-Total		937.51	
				CURRENT BILL - JUNE 2017		7,561.31	
				TOTAL AMOUNT DUE		7,561.18	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MAY 31, 2017 - 7.00			



Total Sales (VAT Inclusive)	7,561.31	
Less : VAT	562.92	
Amount Net of VAT	6,998.39	
Less: BIR 2306	234.54	
BIR 2307	133.47	VATable Sales 6,623.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.59
Amount Due	6,630.38	VAT Zero Rated Sales 0.00
Add : VAT	562.92	VAT Amount 562.92
TOTAL AMOUNT DUE	7,193.30	TOTAL SALES 7,561.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/2840/0/10/09-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569853464635				
SACOL,LUDIVICO Premise Address: SINDULAN MABOLO CEBU CITY Billing Address: SINDULAN MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-85-623-2	Account ID 5690720000-2	Due Date 10/11/2017	Bill MONTH/YR JUNE/2017	Total Amount Due 7,561.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56907200002

BC17/156.3/2840/0/10/09-28-2017/90

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

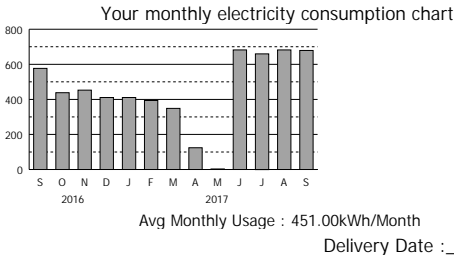
Bill ID 569750251747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56907200002

1011636751
Date : 09-28-2017
BC17/156.3/2840/0097371/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5690720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-85-623-2				PREVIOUS BALANCE		7,561.18	
Customer Information-----				CURRENT CHARGES			
Name : SACOL,LUDIVICO				Generation & Transmission			
Premise Address: SINDULAN MABOLO CEBU CITY				Generation Charge		5.4687/kWh	3,609.34
Billing Address: SINDULAN MABOLO CEBU CITY				Transmission Charge		0.3681/kWh	242.95
				System Loss Charge		0.8052/kWh	531.43
TIN :				Sub-Total		4,383.72	
Metering Information-----				Distribution Charges			
Meter No : 144049WS6 Pole No : 0097371				Distribution Charge		1.7506/kWh	1,155.40
Serial No : 48920178 Multiplier : 1				Supply Charge		0.4118/kWh	271.79
Period To : 07-23-2017 Pres Rdg : 47789				Metering Charge		0.6989/kWh	461.27
Period From : 06-23-2017 Prev Rdg : 47129						5.00/month	5.00
No of Days : 30 Diff Rdg : 660				Sub-Total		1,893.46	
Avg kWh/day : 22.00 Registered : 660				Others			
Conn Load : 0 Billed kWh : 660				Subsidy on Lifeline Charge		0.0882/kWh	58.21
				Senior Citizen Subsidy Charge		0.000173/kWh	0.11
				Sub-Total		58.32	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		47.52	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		253.96	
				Transmission		8.03	
				System Loss		35.56	
				Distribution		227.22	
				Others		12.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	103.03
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	120.78
				Sub-Total		938.36	
				CURRENT BILL - JULY 2017		7,273.86	
				TOTAL AMOUNT DUE		14,835.04	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MAY 31, 2017 - 7.00			



Total Sales (VAT Inclusive)	7,273.86	
Less : VAT	537.47	
Amount Net of VAT	6,736.39	
Less: BIR 2306	223.94	
BIR 2307	127.66	VATable Sales 6,335.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 400.89
Amount Due	6,384.79	VAT Zero Rated Sales 0.00
Add : VAT	537.47	VAT Amount 537.47
TOTAL AMOUNT DUE	6,922.26	TOTAL SALES 7,273.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.3/2840/0/10/09-28-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 569750251747

SACOL,LUDIVICO
Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-85-623-2	5690720000-2	10/11/2017	JULY/2017	14,835.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56907200002

BC17/156.3/2840/0/10/09-28-2017/90

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

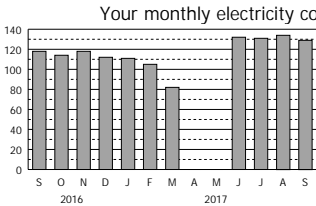
Bill ID 776831500026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77663300000

1011636932
Date : 09-29-2017
BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7766330000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-31-833-7				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : EDERA,LYNMOR B				Generation & Transmission			
Premise Address: PAG-ASA EXT. HIPODROMO CEBU CITY				Generation Charge		5.0897/kWh	656.57
Billing Address: PAG-ASA EXT. HIPODROMO CEBU CITY				Transmission Charge		0.6044/kWh	77.97
				System Loss Charge		0.7353/kWh	94.85
				Sub-Total			829.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Period To : 09-26-2017		Pres Rdg :		Supply Charge		0.4118/kWh	53.12
Period From : 08-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	90.16
No of Days : 32		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.03		Registered :		Sub-Total			374.11
Conn Load : 120		Billed kWh : 129		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	11.51
Meter No : BSV1700730		Pole No : 0140435		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Serial No : 41020900		Multiplier : 1		Surcharge		0.02 of 1,448.00	28.96
Period To : 09-26-2017		Pres Reading : 129		Sub-Total			40.49
Period From : 08-26-2017		Prev Reading : 0		Government Charges			
No of Days : 31		Consumption : 129		Franchise Tax - Local			9.33
Meter No : 344519GS6		Pole No : 0140435		Value Added Tax			
Serial No : 46492477		Multiplier : 1		Generation			45.37
Period To : 08-26-2017		Pres Reading : 9262		Transmission			0.89
Period From : 08-25-2017		Prev Reading : 9262		System Loss			5.87
No of Days : 1		Consumption : 0		Distribution			44.89
				Others			5.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				NPC Stranded Debts		0.0265/kWh	3.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
				Sub-Total			184.81
				CURRENT BILL - SEPTEMBER 2017			1,428.80
				TOTAL AMOUNT DUE			1,427.97
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,449.00			



Avg Monthly Usage : 98.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,428.80	
Less : VAT	103.00	
Amount Net of VAT	1,325.80	
Less: BIR 2306	42.92	
BIR 2307	25.07	VATable Sales 1,243.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.81
Amount Due	1,257.81	VAT Zero Rated Sales 0.00
Add : VAT	103.00	VAT Amount 103.00
TOTAL AMOUNT DUE	1,360.81	TOTAL SALES 1,428.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/9200/0/10/09-29-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 776831500026

EDERA,LYNMOR B
Premise Address: PAG-ASA EXT. HIPODROMO CEBU CITY
Billing Address: PAG-ASA EXT. HIPODROMO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-833-7	7766330000-0	10/12/2017	SEPTEMBER/2017	1,427.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77663300000

BC19/163.0/9200/0/10/09-29-2017/90

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

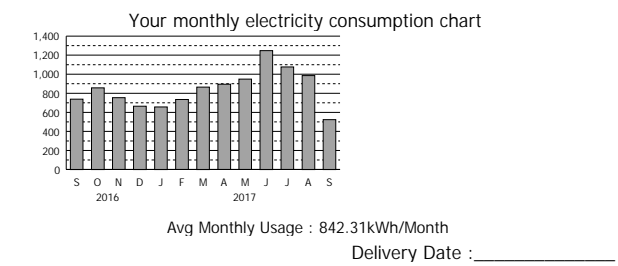
Bill ID 065481025201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06501100009

1011637781
Date : 09-28-2017
BC21/34.1/1360/0313791/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0650110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-42-149-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARQUIOLA,LEODOLFO C				Generation & Transmission			
Premise Address: P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	2,667.00
Billing Address: P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	183.56
				System Loss Charge		0.7535/kWh	394.83
TIN :				Sub-Total		3,245.39	
Metering Information-----				Distribution Charges			
Meter No : 312780 GS6 Pole No : 0313791				Distribution Charge		1.7506/kWh	917.31
Serial No : 48970523 Multiplier : 1				Supply Charge		0.4118/kWh	215.78
Period To : 09-27-2017 Pres Rdg : 23921				Metering Charge		0.6989/kWh	366.22
Period From : 08-27-2017 Prev Rdg : 23397						5.00/month	5.00
No of Days : 31 Diff Rdg : 524				Sub-Total		1,504.31	
Avg kWh/day : 16.90 Registered : 524				Others			
Conn Load : 0 Billed kWh : 524				Subsidy on Lifeline Charge		0.0892/kWh	46.74
				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total		46.83	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		35.97	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		184.30	
				Transmission		2.14	
				System Loss		25.37	
				Distribution		180.52	
				Others		9.94	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.79
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.55
				NPC Stranded Debts		0.0265/kWh	13.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.89
				Sub-Total		732.67	
				CURRENT BILL - SEPTEMBER 2017		5,529.20	
				TOTAL AMOUNT DUE		5,529.20	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 10,644.21			



Total Sales (VAT Inclusive)	5,529.20	
Less : VAT	402.27	
Amount Net of VAT	5,126.93	
Less: BIR 2306	167.62	
BIR 2307	96.65	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,862.66	VAT Zero Rated Sales
Add : VAT	402.27	VAT Amount
TOTAL AMOUNT DUE	5,264.93	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1360/0/10/09-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065481025201				
ARQUIOLA,LEODOLFO C Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-42-149-2	Account ID 0650110000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,529.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06501100009

BC21/34.1/1360/0/10/09-28-2017/90

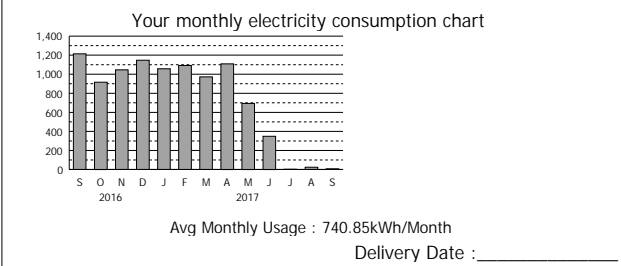
Bill ID 555423727631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55501100006

1011637365
Date : 09-28-2017
BC21/34.1/2500/0313763/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5550110000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-42-074-7		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : TESALUNA,CLEOPATRA -M2		CURRENT CHARGES			
Premise Address: 427E P DEL ROSARIO		Generation & Transmission			
Billing Address: 427E P DEL ROSARIO		Generation Charge		5.0897/kWh	35.63
		Transmission Charge		0.6044/kWh	4.23
		System Loss Charge		0.7353/kWh	5.15
		Sub-Total			45.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 329380GS6 Pole No : 0313763		Supply Charge		0.4118/kWh	2.88
Serial No : 47947612 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 09-27-2017 Pres Rdg : 16667				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 16660		Sub-Total			25.02
No of Days : 31 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Charge		0.0892/kWh	0.62
Conn Load : 865 Billed kWh : 7		Sub-Total			0.62
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			2.47
		Transmission			0.04
		System Loss			0.31
		Distribution			3.00
		Others			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			10.43
		CURRENT BILL - SEPTEMBER 2017			81.08
		TOTAL AMOUNT DUE			80.64
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 6, 2017 - 267.50					



Total Sales (VAT Inclusive)	81.08
Less : VAT	5.96
Amount Net of VAT	75.12
Less: BIR 2306	2.47
BIR 2307	1.42
SC/PWD DISCOUNT	0.00
Amount Due	71.23
Add : VAT	5.96
TOTAL AMOUNT DUE	77.19
VATable Sales	70.65
VAT Exempt Sales	4.47
VAT Zero Rated Sales	0.00
VAT Amount	5.96
TOTAL SALES	81.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2500/0/10/09-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555423727631				
TESALUNA,CLEOPATRA -M2 Premise Address: 427E P DEL ROSARIO Billing Address: 427E P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-42-074-7	Account ID 5550110000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 80.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55501100006

BC21/34.1/2500/0/10/09-28-2017/90

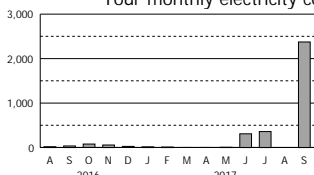
1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

86431100006

1011637655
Date : 09-28-2017
BC21/34.1/4200/0393973/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8643110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-89-371-1		PREVIOUS BALANCE	- 4.58
Customer Information-----		CURRENT CHARGES	
Name : MEDALLA,FELIX P		Generation & Transmission	
Premise Address: P DEL ROSARIO EXT		Generation Charge	5.0897/kWh 12,082.95
Billing Address: P DEL ROSARIO EXT		Transmission Charge	0.3503/kWh 831.61
		System Loss Charge	0.7535/kWh 1,788.81
		Sub-Total	14,703.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 4,155.92
Meter No : 284616SS6	Pole No : 0393973	Supply Charge	0.4118/kWh 977.61
Serial No : 25494810	Multiplier : 1	Metering Charge	0.6989/kWh 1,659.19
Period To : 09-27-2017	Pres Rdg : 10201		5.00/month 5.00
Period From : 07-27-2017	Prev Rdg : 7827	Sub-Total	6,797.72
No of Days : 62	Diff Rdg : 2374	Others	
Avg kWh/day : 38.29	Registered : 2374	Subsidy on Lifeline Charge	0.0892/kWh 211.76
Conn Load : 300	Billed kWh : 2374	Senior Citizen Subsidy Charge	0.000163/kWh 0.39
		Sub-Total	212.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	162.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	834.99
		Transmission	9.71
		System Loss	114.95
		Distribution	815.73
		Others	45.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 370.59
		Environmental Charge	0.0025/kWh 5.94
		NPC Stranded Contract Costs	0.1938/kWh 460.08
		NPC Stranded Debts	0.0265/kWh 62.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 434.44
		Sub-Total	3,317.19
		CURRENT BILL - SEPTEMBER 2017	25,030.43
		TOTAL AMOUNT DUE	25,025.85
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 9, 2017 - 3,960.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	25,030.43
		Less : VAT	1,820.38
Avg Monthly Usage : 253.15kWh/Month		Amount Net of VAT	23,210.05
Delivery Date : _____		Less: BIR 2306	758.50
		BIR 2307	437.52
		SC/PWD DISCOUNT	0.00
		Amount Due	22,014.03
		Add : VAT	1,820.38
		TOTAL AMOUNT DUE	23,834.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	21,713.24
		VAT Exempt Sales	1,496.81
		VAT Zero Rated Sales	0.00
		VAT Amount	1,820.38
		TOTAL SALES	25,030.43
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/34.1/4200/0/10/09-28-2017/90	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 864398070326				
MEDALLA,FELIX P Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-89-371-1	Account ID 8643110000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 25,025.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86431100006

Bill ID 953299101161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95303200000

1011636495
Date : 09-28-2017
BC15/235.2/2150/0253923/91

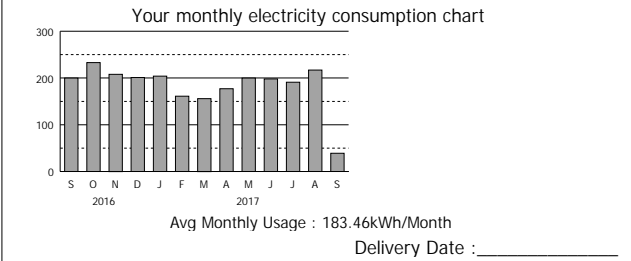
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9530320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-878-2				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,SEVERINO M				Generation & Transmission			
Premise Address: NIVEL HILLS LAHUG CEBU CITY				Generation Charge		5.0897/kWh	198.50
Billing Address: NIVEL HILLS LAHUG CEBU CITY				Transmission Charge		0.3503/kWh	13.66
				System Loss Charge		0.7535/kWh	29.39
				Sub-Total			241.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1059529 Pole No : 0253923				Supply Charge		0.4118/kWh	16.06
Serial No : 125295287 Multiplier : 1				Metering Charge		0.6989/kWh	27.26
Period To : 09-21-2017 Pres Rdg : 5899						5.00/month	5.00
Period From : 08-21-2017 Prev Rdg : 5860				Sub-Total			116.59
No of Days : 31 Diff Rdg : 39				Others			
Avg kWh/day : 1.26 Registered : 39				Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
Conn Load : 150 Billed kWh : 39				Surcharge		0.02 of 2,334.00	46.68
				Sub-Total			- 132.39
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			13.72
				Transmission			0.15
				System Loss			1.90
				Distribution			13.99
				Others			- 9.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			44.30
				CURRENT BILL - SEPTEMBER 2017			270.05
				TOTAL AMOUNT DUE			269.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 2,335.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	270.05	
Less : VAT	20.68	
Amount Net of VAT	249.37	
Less: BIR 2306	8.62	
BIR 2307	4.55	VATable Sales 225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.62
Amount Due	236.20	VAT Zero Rated Sales 0.00
Add : VAT	20.68	VAT Amount 20.68
TOTAL AMOUNT DUE	256.88	TOTAL SALES 270.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2150/0/10/09-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953299101161				
CANETE,SEVERINO M Premise Address: NIVEL HILLS LAHUG CEBU CITY Billing Address: NIVEL HILLS LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-28-878-2	Account ID 9530320000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 269.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95303200000

BC15/235.2/2150/0/10/09-28-2017/91

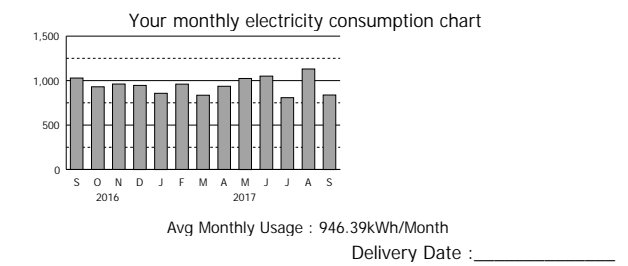
1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73449000006

1011636827
Date : 09-29-2017
BC18/44.1/2496/0102041/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7344900000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-58-275-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KNIGHTS OF COLUMBUS				Generation & Transmission			
Premise Address: ARCH REYES ST OPP CLUB FILIPINO				Generation Charge		5.0897/kWh	4,265.17
Billing Address: ARCH REYES ST OPP CLUB FILIPINO				Transmission Charge		0.6044/kWh	506.49
				System Loss Charge		0.7353/kWh	616.18
TIN :				Sub-Total		5,387.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1047926		Pole No : 0102041		Distribution Charge		1.7506/kWh	1,467.00
Serial No : 14754378		Multiplier : 1		Supply Charge		0.4118/kWh	345.09
Period To : 09-24-2017		Pres Rdg : 32878		Metering Charge		0.6989/kWh	585.68
Period From : 08-26-2017		Prev Rdg : 32040				5.00/month	5.00
No of Days : 28		Diff Rdg : 838		Sub-Total		2,402.77	
Avg kWh/day : 29.93		Registered : 838		Others			
Conn Load : 5620		Billed kWh : 838		Subsidy on Lifeline Charge		0.0892/kWh	74.75
				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
To Our Valued Customers:				Sub-Total		74.89	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		58.99	
Thank You.				Value Added Tax			
				Generation		294.74	
				Transmission		5.75	
				System Loss		38.07	
				Distribution		288.33	
				Others		16.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.81
				Environmental Charge		0.0025/kWh	2.10
				NPC Stranded Contract Costs		0.1938/kWh	162.40
				NPC Stranded Debts		0.0265/kWh	22.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	153.35
				Sub-Total		1,172.82	
				CURRENT BILL - SEPTEMBER 2017		9,038.32	
				TOTAL AMOUNT DUE		9,038.32	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 12,175.03			



Total Sales (VAT Inclusive)	9,038.32	
Less : VAT	642.96	
Amount Net of VAT	8,395.36	
Less: BIR 2306	267.90	
BIR 2307	158.49	VATable Sales 7,865.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 529.86
Amount Due	7,968.97	VAT Zero Rated Sales 0.00
Add : VAT	642.96	VAT Amount 642.96
TOTAL AMOUNT DUE	8,611.93	TOTAL SALES 9,038.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/2496/0/10/09-29-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734913522935				
KNIGHTS OF COLUMBUS Premise Address: ARCH REYES ST OPP CLUB FILIPINO Billing Address: ARCH REYES ST OPP CLUB FILIPINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-58-275-5	Account ID 7344900000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,038.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73449000006

Bill ID 714522001223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

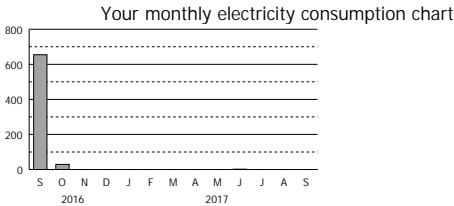
71430757337

1011636811

Date : 09-29-2017

BC18/44.1/3125/0101714/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143075733-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-35-047-8				PREVIOUS BALANCE		- 11.31	
Customer Information-----				CURRENT CHARGES			
Name : YPIL,RENA LAVADOR				Generation & Transmission			
Premise Address: MARIPOSA - TOJONG ST. CAMPUTHAW CEBU CITY				Distribution Charges			
Billing Address: MARIPOSA - TOJONG ST. CAMPUTHAW CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
				Franchise Tax - Local			0.04
Meter No : 9659 EES6 Pole No : 0101714				Value Added Tax			
Serial No : 06055092 Multiplier : 1				Distribution			0.60
Period To : 09-24-2017 Pres Rdg : 40335				Universal Charge			
Period From : 08-26-2017 Prev Rdg : 40335				Missionary Electrification		0.1561/kWh	0.00
No of Days : 28 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 590 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 5.67	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 7, 2017 - 20.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/44.1/3125/0/10/09-29-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 714522001223				
YPIL,RENA LAVADOR Premise Address: MARIPOSA - TOJONG ST. CAMPUTHAW CEBU CITY Billing Address: MARIPOSA - TOJONG ST. CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-35-047-8	Account ID 7143075733-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71430757337

BC18/44.1/3125/0/10/09-29-2017/91

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

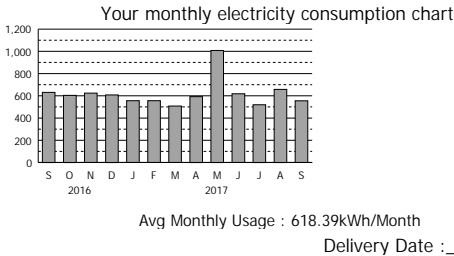
Bill ID 244654304907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24449000009

1011636843
Date : 09-29-2017
BC18/44.1/3230/1026626/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2444900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-320-4				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : BERNAD,JESUS ATTY				Generation & Transmission			
Premise Address: 41 MOLAVE ST LAHUG				Generation Charge		5.0897/kWh	2,824.78
Billing Address: 41 MOLAVE ST LAHUG				Transmission Charge		0.3503/kWh	194.42
				System Loss Charge		0.7535/kWh	418.19
				Sub-Total			3,437.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	971.58
Meter No : MTR1094951		Pole No : 1026626		Supply Charge		0.4118/kWh	228.55
Serial No : 14865844		Multiplier : 1		Metering Charge		0.6989/kWh	387.89
Period To : 09-24-2017		Pres Rdg : 17262				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 16707		Sub-Total			1,593.02
No of Days : 28		Diff Rdg : 555		Others			
Avg kWh/day : 19.82		Registered : 555		Subsidy on Lifeline Charge		0.0892/kWh	49.51
Conn Load : 0		Billed kWh : 555		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			49.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			38.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			195.20
				Transmission			2.27
				System Loss			26.88
				Distribution			191.16
				Others			10.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.64
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.56
				NPC Stranded Debts		0.0265/kWh	14.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	101.57
				Sub-Total			776.00
				CURRENT BILL - SEPTEMBER 2017			5,856.01
				TOTAL AMOUNT DUE			5,855.26
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 7,052.00			



Total Sales (VAT Inclusive)	5,856.01	
Less : VAT	426.03	
Amount Net of VAT	5,429.98	
Less: BIR 2306	177.51	
BIR 2307	102.36	VATable Sales 5,080.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 349.97
Amount Due	5,150.11	VAT Zero Rated Sales 0.00
Add : VAT	426.03	VAT Amount 426.03
TOTAL AMOUNT DUE	5,576.14	TOTAL SALES 5,856.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.1/3230/0/10/09-29-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 244654304907				
BERNAD,JESUS ATTY Premise Address: 41 MOLAVE ST LAHUG Billing Address: 41 MOLAVE ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-58-320-4	Account ID 2444900000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,855.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24449000009

BC18/44.1/3230/0/10/09-29-2017/91

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

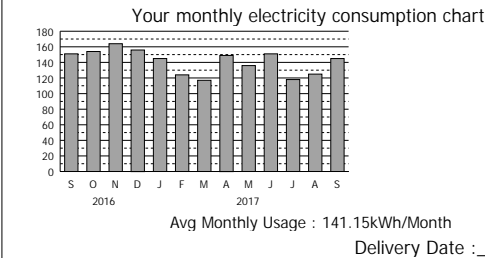
Bill ID 424336972522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42459000008

1011633440
Date : 09-27-2017
BC20/56.0/360/0268043/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4245900000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-821-5		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : RAMA,ANASTACIO		Generation & Transmission	
Premise Address: 141 SIKATUNA ST		Generation Charge	5.0897/kWh 738.01
Billing Address: 141 SIKATUNA ST		Transmission Charge	0.3503/kWh 50.79
		System Loss Charge	0.7535/kWh 109.26
		Sub-Total	898.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 253.84
Meter No : MTR1158251	Pole No : 0268043	Supply Charge	0.4118/kWh 59.71
Serial No : 85060002	Multiplier : 1	Metering Charge	0.6989/kWh 101.34
Period To : 09-27-2017	Pres Rdg : 2322		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 2177	Sub-Total	419.89
No of Days : 32	Diff Rdg : 145	Others	
Avg kWh/day : 4.53	Registered : 145	Subsidy on Lifeline Charge	0.0892/kWh 12.93
Conn Load : 0	Billed kWh : 145	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,346.00 26.92
		Sub-Total	39.87
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.18
		Value Added Tax	
		Generation	51.00
		Transmission	0.60
		System Loss	7.02
		Distribution	50.39
		Others	6.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.54
		Sub-Total	206.67
		CURRENT BILL - SEPTEMBER 2017	1,564.49
		TOTAL AMOUNT DUE	1,564.36
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,346.00	



Total Sales (VAT Inclusive)	1,564.49	
Less : VAT	115.02	
Amount Net of VAT	1,449.47	
Less: BIR 2306	47.93	
BIR 2307	27.36	VATable Sales 1,357.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.65
Amount Due	1,374.18	VAT Zero Rated Sales 0.00
Add : VAT	115.02	VAT Amount 115.02
TOTAL AMOUNT DUE	1,489.20	TOTAL SALES 1,564.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/360/0/10/09-27-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424336972522				
RAMA,ANASTACIO Premise Address: 141 SIKATUNA ST Billing Address: 141 SIKATUNA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-821-5	Account ID 4245900000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,564.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42459000008

BC20/56.0/360/0/10/09-27-2017/91

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981130586500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

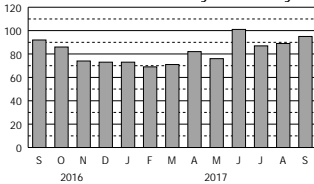
BILLING STATEMENT

98141100002

1011634862
Date : 09-27-2017
BC20/56.0/650/0268113/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9814110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-99-599-6		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : BURGOS,ANSELMO JR D		CURRENT CHARGES			
Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY		Generation & Transmission			
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY		Generation Charge		5.0897/kWh	483.52
		Transmission Charge		0.3503/kWh	33.28
		System Loss Charge		0.7535/kWh	71.58
		Sub-Total			588.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1158277	Pole No : 0268113	Supply Charge		0.4118/kWh	39.12
Serial No : 85060977	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 09-27-2017	Pres Rdg : 1312			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 1217	Sub-Total			276.83
No of Days : 32	Diff Rdg : 95	Others			
Avg kWh/day : 2.97	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 865.21	- 43.26
Conn Load : 140	Billed kWh : 95	Sub-Total			- 43.26
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			33.41
		Transmission			0.39
		System Loss			4.62
		Distribution			33.22
		Others			- 2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			128.35
		CURRENT BILL - SEPTEMBER 2017			950.30
		TOTAL AMOUNT DUE			949.60
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 844.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	950.30	
Less : VAT	68.80	
Amount Net of VAT	881.50	
Less: BIR 2306	28.67	
BIR 2307	16.56	VATable Sales 821.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.55
Amount Due	836.27	VAT Zero Rated Sales 0.00
Add : VAT	68.80	VAT Amount 68.80
TOTAL AMOUNT DUE	905.07	TOTAL SALES 950.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/650/0/10/09-27-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981130586500

BURGOS,ANSELMO JR D
Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-599-6	9814110000-2	10/10/2017	SEPTEMBER/2017	949.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98141100002

BC20/56.0/650/0/10/09-27-2017/91

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442317138116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44241100005

1011635526
Date : 09-27-2017
BC20/56.0/750/0268113/91

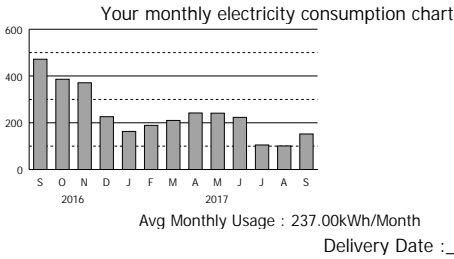
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4424110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-21-158-5				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : ANDRINO,JESUSA BALANSAG				Generation & Transmission			
Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY				Generation Charge		5.0897/kWh	773.63
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY				Transmission Charge		0.3503/kWh	53.25
				System Loss Charge		0.7535/kWh	114.53
				Sub-Total			941.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 523323 RGS6 Pole No : 0268113				Supply Charge		0.4118/kWh	62.59
Serial No : 96478411 Multiplier : 1				Metering Charge		0.6989/kWh	106.23
Period To : 09-27-2017 Pres Rdg : 11274						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 11122				Sub-Total			439.91
No of Days : 32 Diff Rdg : 152				Others			
Avg kWh/day : 4.75 Registered : 152				Subsidy on Lifeline Charge		0.0892/kWh	13.56
Conn Load : 250 Billed kWh : 152				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			13.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			53.46
				Transmission			0.62
				System Loss			7.35
				Distribution			52.79
				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total			212.98
				CURRENT BILL - SEPTEMBER 2017			1,607.88
				TOTAL AMOUNT DUE			1,607.58
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 2,255.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,607.88	
Less : VAT	117.10	
Amount Net of VAT	1,490.78	
Less: BIR 2306	48.79	
BIR 2307	28.11	VATable Sales 1,394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.88
Amount Due	1,413.88	VAT Zero Rated Sales 0.00
Add : VAT	117.10	VAT Amount 117.10
TOTAL AMOUNT DUE	1,530.98	TOTAL SALES 1,607.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/56.0/750/0/10/09-27-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 442317138116

ANDRINO,JESUSA BALANSAG
Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-158-5	4424110000-5	10/10/2017	SEPTEMBER/2017	1,607.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44241100005

BC20/56.0/750/0/10/09-27-2017/91

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

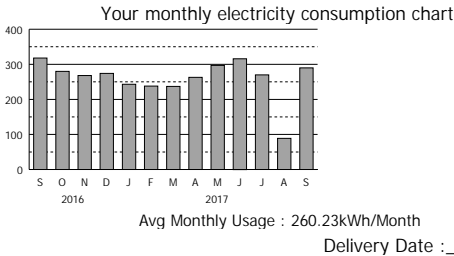
Bill ID 425629967328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42549000000

1011633571
Date : 09-27-2017
BC20/56.0/814/0268085/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4254900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-722-7				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,JOSE				Generation & Transmission			
Premise Address: 144E SIKATUNA INT				Generation Charge		5.0897/kWh	1,476.01
Billing Address: 144E SIKATUNA INT				Transmission Charge		0.3503/kWh	101.59
				System Loss Charge		0.7535/kWh	218.52
				Sub-Total			1,796.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	507.67
Meter No : 524086 RAS6		Pole No : 0268085		Supply Charge		0.4118/kWh	119.42
Serial No : 19406148		Multiplier : 1		Metering Charge		0.6989/kWh	202.68
Period To : 09-27-2017		Pres Rdg : 16751				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 16461		Sub-Total			834.77
No of Days : 32		Diff Rdg : 290		Others			
Avg kWh/day : 9.06		Registered : 290		Subsidy on Lifeline Charge		0.0892/kWh	25.87
Conn Load : 0		Billed kWh : 290		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 911.50	18.23
				Sub-Total			44.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.06
				Value Added Tax			
				Generation			102.00
				Transmission			1.18
				System Loss			14.05
				Distribution			100.17
				Others			7.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.27
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.20
				NPC Stranded Debts		0.0265/kWh	7.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.07
				Sub-Total			408.13
				CURRENT BILL - SEPTEMBER 2017			3,083.17
				TOTAL AMOUNT DUE			3,082.69
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 912.00			



Total Sales (VAT Inclusive)	3,083.17	
Less : VAT	225.11	
Amount Net of VAT	2,858.06	
Less: BIR 2306	93.79	
BIR 2307	53.90	VATable Sales 2,675.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.02
Amount Due	2,710.37	VAT Zero Rated Sales 0.00
Add : VAT	225.11	VAT Amount 225.11
TOTAL AMOUNT DUE	2,935.48	TOTAL SALES 3,083.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/56.0/814/0/10/09-27-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 425629967328				
MERCADO,JOSE Premise Address: 144E SIKATUNA INT Billing Address: 144E SIKATUNA INT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-722-7	Account ID 4254900000-0	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,082.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42549000000

BC20/56.0/814/0/10/09-27-2017/91

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

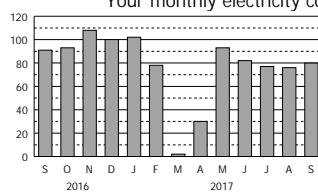
Bill ID 444413445838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44459000004

1011635982
Date : 09-27-2017
BC20/56.0/1130/0268190/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4445900000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-72-011-2		PREVIOUS BALANCE	- 76.45
Customer Information-----		CURRENT CHARGES	
Name : NOVAL,CRISPIN -M3		Generation & Transmission	
Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR		Generation Charge	5.0897/kWh 407.18
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR		Transmission Charge	0.3503/kWh 28.02
		System Loss Charge	0.7535/kWh 60.28
		Sub-Total	495.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : MTR1019436	Pole No : 0268190	Supply Charge	0.4118/kWh 32.94
Serial No : 121748791	Multiplier : 1	Metering Charge	0.6989/kWh 55.91
Period To : 09-26-2017	Pres Rdg : 3382		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 3302	Sub-Total	233.90
No of Days : 31	Diff Rdg : 80	Others	
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 729.38 - 109.41
Conn Load : 0	Billed kWh : 80	Surcharge	0.02 of 623.50 12.47
To Our Valued Customers:		Sub-Total	- 96.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.74
Thank You.		Value Added Tax	
		Generation	28.12
		Transmission	0.33
		System Loss	3.87
		Distribution	28.07
		Others	- 6.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.64
		Sub-Total	103.09
		CURRENT BILL - SEPTEMBER 2017	735.53
		TOTAL AMOUNT DUE	659.08
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 700.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		735.53
		Less : VAT		53.40
		Amount Net of VAT		682.13
		Less: BIR 2306		22.23
		BIR 2307		12.74
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 77.85kWh/Month		Amount Due		647.16
Delivery Date : _____		Add : VAT		53.40
		TOTAL AMOUNT DUE		700.56
		VATable Sales		632.44
		VAT Exempt Sales		49.69
		VAT Zero Rated Sales		0.00
		VAT Amount		53.40
		TOTAL SALES		735.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/1130/0/10/09-27-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 444413445838				
NOVAL,CRISPIN -M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-011-2	4445900000-4	10/10/2017	SEPTEMBER/2017	659.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44459000004

BC20/56.0/1130/0/10/09-27-2017/91

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

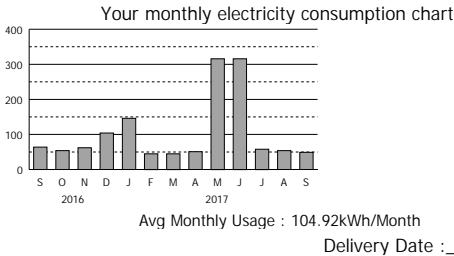
Bill ID 34955536684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34961100004

1011639139
Date : 09-28-2017
BC20/56.0/1230/1125845/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-74-440-3		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : SANCHEZ,ALFREDO L M5		CURRENT CHARGES			
Premise Address: 61 SIKATUNA ST		Generation & Transmission			
Billing Address: 61 SIKATUNA ST		Generation Charge		5.0897/kWh	249.40
		Transmission Charge		0.3503/kWh	17.16
		System Loss Charge		0.7535/kWh	36.92
		Sub-Total			303.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 350637GS6 Pole No : 1125845		Supply Charge		0.4118/kWh	20.18
Serial No : 47047960 Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 09-26-2017 Pres Rdg : 16406				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 16357		Sub-Total			145.21
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 448.69	- 179.48
Conn Load : 820 Billed kWh : 49		Surcharge		0.02 of 418.00	8.36
		Sub-Total			- 171.12
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			17.25
		Transmission			0.20
		System Loss			2.38
		Distribution			17.43
		Others			- 13.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			53.23
		CURRENT BILL - SEPTEMBER 2017			330.80
		TOTAL AMOUNT DUE			330.62
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 418.00			



Total Sales (VAT Inclusive)	330.80	
Less : VAT	23.61	
Amount Net of VAT	307.19	
Less: BIR 2306	9.85	
BIR 2307	5.59	VATable Sales 277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.62
Amount Due	291.75	VAT Zero Rated Sales 0.00
Add : VAT	23.61	VAT Amount 23.61
TOTAL AMOUNT DUE	315.36	TOTAL SALES 330.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1230/0/10/09-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 34955536684				
SANCHEZ,ALFREDO L M5 Premise Address: 61 SIKATUNA ST Billing Address: 61 SIKATUNA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-74-440-3	Account ID 3496110000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 330.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34961100004

BC20/56.0/1230/0/10/09-28-2017/91

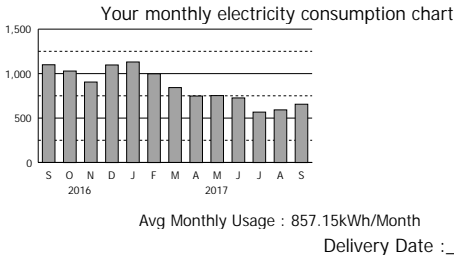
Bill ID 495255584845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49559000002

1011635902
Date : 09-27-2017
BC20/56.0/2100/0268680/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4955900000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-76-242-7				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,PORFERIO DELA				Generation & Transmission			
Premise Address: #49 MABINI ST BSDE AGLIPA CHURCH				Generation Charge		5.0897/kWh	3,338.84
Billing Address: #49 MABINI ST BSDE AGLIPA CHURCH				Transmission Charge		0.6044/kWh	396.49
				System Loss Charge		0.7353/kWh	482.36
				Sub-Total			4,217.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,148.39
Meter No : MTR1152043		Pole No : 0268680		Supply Charge		0.4118/kWh	270.14
Serial No : 133496217		Multiplier : 1		Metering Charge		0.6989/kWh	458.48
Period To : 09-26-2017		Pres Rdg : 15136		Sub-Total		5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 14480		Others			1,882.01
No of Days : 31		Diff Rdg : 656		Subsidy on Lifeline Charge		0.0892/kWh	58.52
Avg kWh/day : 21.16		Registered : 656		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
Conn Load : 1020		Billed kWh : 656		Surcharge		0.02 of 6,525.00	130.50
To Our Valued Customers:				Sub-Total			189.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			47.17
Thank You.				Value Added Tax			
				Generation			230.72
				Transmission			4.51
				System Loss			29.79
				Distribution			225.84
				Others			28.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.40
				Environmental Charge		0.0025/kWh	1.64
				NPC Stranded Contract Costs		0.1938/kWh	127.13
				NPC Stranded Debts		0.0265/kWh	17.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	120.05
				Sub-Total			934.99
				CURRENT BILL - SEPTEMBER 2017			7,223.82
				TOTAL AMOUNT DUE			7,223.05
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 6,526.00			



Total Sales (VAT Inclusive)	7,223.82	
Less : VAT	519.22	
Amount Net of VAT	6,704.60	
Less: BIR 2306	216.35	
BIR 2307	126.72	VATable Sales 6,288.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 415.77
Amount Due	6,361.53	VAT Zero Rated Sales 0.00
Add : VAT	519.22	VAT Amount 519.22
TOTAL AMOUNT DUE	6,880.75	TOTAL SALES 7,223.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/2100/0/10/09-27-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 495255584845

CRUZ,PORFERIO DELA
Premise Address: #49 MABINI ST BSDE AGLIPA CHURCH
Billing Address: #49 MABINI ST BSDE AGLIPA CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-242-7	4955900000-2	10/10/2017	SEPTEMBER/2017	7,223.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49559000002

BC20/56.0/2100/0/10/09-27-2017/91

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

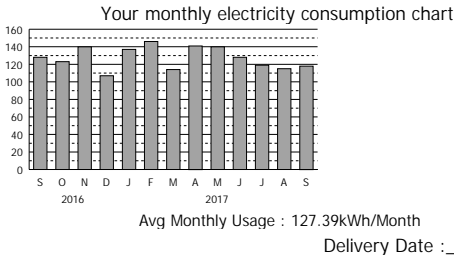
Bill ID 445909839922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44542100001

1011636082
Date : 09-27-2017
BC20/56.0/2620/0769845/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4454210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-72-731-7				PREVIOUS BALANCE		- 1.55	
Customer Information-----				CURRENT CHARGES			
Name : ARONG,LIBBY MINGO				Generation & Transmission			
Premise Address: SIMOUN ST BRGY PARIAN CEBU CITY				Generation Charge		5.0897/kWh	600.58
Billing Address: SIMOUN ST BRGY PARIAN CEBU CITY				Transmission Charge		0.3503/kWh	41.34
				System Loss Charge		0.7535/kWh	88.91
				Sub-Total			730.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Meter No :	MTR1037998	Pole No :	0769845	Supply Charge		0.4118/kWh	48.59
Serial No :	126818826	Multiplier :	1	Metering Charge		0.6989/kWh	82.47
Period To :	09-26-2017	Pres Rdg :	4719	Sub-Total		5.00/month	5.00
Period From :	08-26-2017	Prev Rdg :	4601	Others			342.63
No of Days :	31	Diff Rdg :	118	Subsidy on Lifeline Charge		0.0892/kWh	10.53
Avg kWh/day :	3.81	Registered :	118	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load :	150	Billed kWh :	118	Surcharge		0.02 of 1,243.50	24.87
				Sub-Total			35.42
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.32
				Value Added Tax			
				Generation			41.50
				Transmission			0.48
				System Loss			5.72
				Distribution			41.12
				Others			5.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				NPC Stranded Debts		0.0265/kWh	3.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
				Sub-Total			168.70
				CURRENT BILL - SEPTEMBER 2017			1,277.58
				TOTAL AMOUNT DUE			1,276.03
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,245.00			



Total Sales (VAT Inclusive)	1,277.58	
Less : VAT	94.07	
Amount Net of VAT	1,183.51	
Less: BIR 2306	39.19	
BIR 2307	22.34	VATable Sales 1,108.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.63
Amount Due	1,121.98	VAT Zero Rated Sales 0.00
Add : VAT	94.07	VAT Amount 94.07
TOTAL AMOUNT DUE	1,216.05	TOTAL SALES 1,277.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/2620/0/10/09-27-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 445909839922				
ARONG,LIBBY MINGO Premise Address: SIMOUN ST BRGY PARIAN CEBU CITY Billing Address: SIMOUN ST BRGY PARIAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-72-731-7	Account ID 4454210000-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,276.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44542100001

BC20/56.0/2620/0/10/09-27-2017/91

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

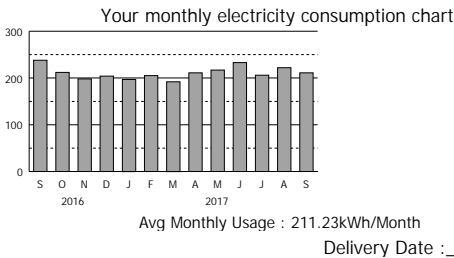
Bill ID 426526840609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42671100008

1011633765
Date : 09-27-2017
BC20/56.0/2780/0260730/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4267110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-194-1				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SISON,CRISELDA J				Generation & Transmission			
Premise Address: 24 IBARRA ST PARI-AN CEBU CITY				Generation Charge		5.0897/kWh	1,073.93
Billing Address: 24 IBARRA ST PARI-AN CEBU CITY				Transmission Charge		0.3503/kWh	73.91
				System Loss Charge		0.7535/kWh	158.99
				Sub-Total			1,306.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	369.38
Meter No : 429746GS6		Pole No : 0260730		Supply Charge		0.4118/kWh	86.89
Serial No : 53219145		Multiplier : 1		Metering Charge		0.6989/kWh	147.47
Period To : 09-26-2017		Pres Rdg : 42327				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 42116		Sub-Total			608.74
No of Days : 31		Diff Rdg : 211		Others			
Avg kWh/day : 6.81		Registered : 211		Subsidy on Lifeline Charge		0.0892/kWh	18.82
Conn Load : 260		Billed kWh : 211		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			18.85
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			74.22
				Transmission			0.86
				System Loss			10.21
				Distribution			73.05
				Others			4.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				NPC Stranded Debts		0.0265/kWh	5.59
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.61
				Sub-Total			295.41
				CURRENT BILL - SEPTEMBER 2017			2,229.83
				TOTAL AMOUNT DUE			2,229.78
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,339.00			



Total Sales (VAT Inclusive)	2,229.83	
Less : VAT	162.34	
Amount Net of VAT	2,067.49	
Less: BIR 2306	67.64	
BIR 2307	38.98	VATable Sales 1,934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.07
Amount Due	1,960.87	VAT Zero Rated Sales 0.00
Add : VAT	162.34	VAT Amount 162.34
TOTAL AMOUNT DUE	2,123.21	TOTAL SALES 2,229.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/2780/0/10/09-27-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 426526840609				
SISON,CRISELDA J Premise Address: 24 IBARRA ST PARI-AN CEBU CITY Billing Address: 24 IBARRA ST PARI-AN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-33-194-1	Account ID 4267110000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,229.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42671100008

BC20/56.0/2780/0/10/09-27-2017/91

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

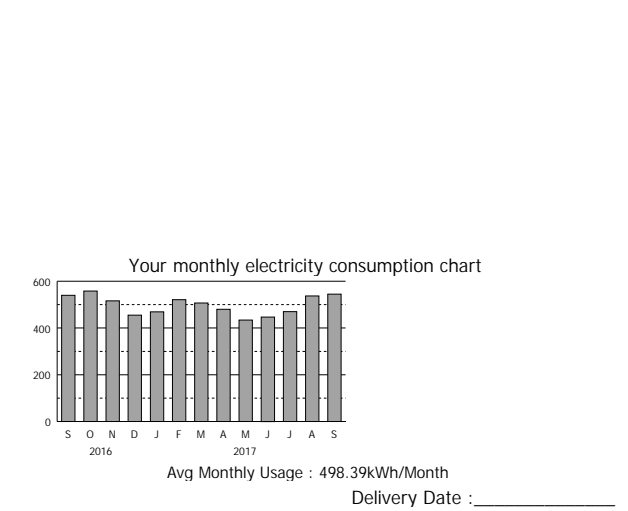
Bill ID 976894610256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97669000008

1011634165
Date : 09-27-2017
BC20/56.0/3060/0268820/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9766900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-545-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VERTUDES,PURIFICACION				Generation & Transmission			
Premise Address: ESPANA NR COR IBARRA				Generation Charge		5.0897/kWh	2,773.89
Billing Address: ESPANA NR COR IBARRA				Transmission Charge		0.3503/kWh	190.91
				System Loss Charge		0.7535/kWh	410.66
				Sub-Total			3,375.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	954.08
Meter No : 225819WS6		Pole No : 0268820		Supply Charge		0.4118/kWh	224.43
Serial No : 44649625		Multiplier : 1		Metering Charge		0.6989/kWh	380.90
Period To : 09-26-2017		Pres Rdg : 67250				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 66705		Sub-Total			1,564.41
No of Days : 31		Diff Rdg : 545		Others			
Avg kWh/day : 17.58		Registered : 545		Subsidy on Lifeline Charge		0.0892/kWh	48.61
Conn Load : 0		Billed kWh : 545		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			48.70
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			37.41
				Value Added Tax			
				Generation			191.70
				Transmission			2.23
				System Loss			26.39
				Distribution			187.73
				Others			10.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.07
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.62
				NPC Stranded Debts		0.0265/kWh	14.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	99.74
				Sub-Total			762.02
				CURRENT BILL - SEPTEMBER 2017			5,750.59
				TOTAL AMOUNT DUE			5,750.59
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,650.04			



Total Sales (VAT Inclusive)	5,750.59	
Less : VAT	418.38	
Amount Net of VAT	5,332.21	
Less: BIR 2306	174.32	
BIR 2307	100.52	VATable Sales 4,988.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 343.64
Amount Due	5,057.37	VAT Zero Rated Sales 0.00
Add : VAT	418.38	VAT Amount 418.38
TOTAL AMOUNT DUE	5,475.75	TOTAL SALES 5,750.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976894610256				
VERTUDES,PURIFICACION Premise Address: ESPANA NR COR IBARRA Billing Address: ESPANA NR COR IBARRA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-83-545-9	Account ID 9766900000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,750.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97669000008

BC20/56.0/3060/0/10/09-27-2017/91

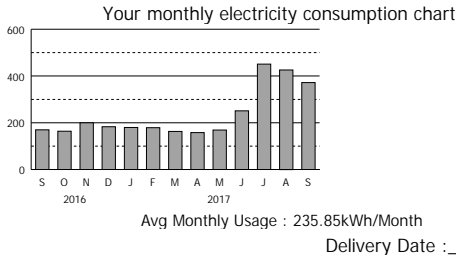
Bill ID 496514587981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49669000009

1011635956
Date : 09-27-2017
BC20/56.0/3270/0268974/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4966900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-686-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,TECK SUY				Generation & Transmission			
Premise Address: 42C ESPANA ST				Generation Charge		5.0897/kWh	1,893.37
Billing Address: 42C ESPANA ST				Transmission Charge		0.3503/kWh	130.31
				System Loss Charge		0.7535/kWh	280.30
				Sub-Total			2,303.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	651.22
Meter No : MTR1011379		Pole No : 0268974		Supply Charge		0.4118/kWh	153.19
Serial No : 83350277		Multiplier : 1		Metering Charge		0.6989/kWh	259.99
Period To : 09-26-2017		Pres Rdg : 4091		Sub-Total		5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 3719		Others			1,069.40
No of Days : 31		Diff Rdg : 372		Subsidy on Lifeline Charge		0.0892/kWh	33.18
Avg kWh/day : 12.00		Registered : 372		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 0		Billed kWh : 372		Surcharge		0.02 of 4,487.50	89.75
				Sub-Total			122.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			26.22
				Value Added Tax			
				Generation			130.83
				Transmission			1.52
				System Loss			18.01
				Distribution			128.33
				Others			17.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.06
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	72.09
				NPC Stranded Debts		0.0265/kWh	9.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.08
				Sub-Total			531.84
				CURRENT BILL - SEPTEMBER 2017			4,028.21
				TOTAL AMOUNT DUE			4,028.21
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 4,487.34			



Total Sales (VAT Inclusive)	4,028.21	
Less : VAT	296.60	
Amount Net of VAT	3,731.61	
Less: BIR 2306	123.57	
BIR 2307	70.45	VATable Sales 3,496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.24
Amount Due	3,537.59	VAT Zero Rated Sales 0.00
Add : VAT	296.60	VAT Amount 296.60
TOTAL AMOUNT DUE	3,834.19	TOTAL SALES 4,028.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/56.0/3270/0/10/09-27-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 496514587981				
YAP,TECK SUY Premise Address: 42C ESPANA ST Billing Address: 42C ESPANA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-83-686-2	Account ID 4966900000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,028.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49669000009

BC20/56.0/3270/0/10/09-27-2017/91

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

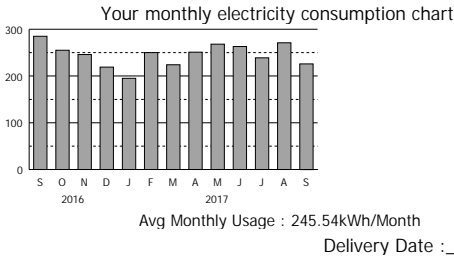
Bill ID 981002185896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98154100006

1011634823
Date : 09-27-2017
BC21/9.1/4710/0406691/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9815410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-407-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESMAS,MA. DIVINA T				Generation & Transmission			
Premise Address: 69 VISITACION ST. SAMBAG II CEBU CITY				Generation Charge		5.0897/kWh	1,150.27
Billing Address: 69 VISITACION ST. SAMBAG II CEBU CITY				Transmission Charge		0.3503/kWh	79.17
				System Loss Charge		0.7535/kWh	170.29
				Sub-Total			1,399.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	395.64
Meter No : 434405 GS6 Pole No : 0406691				Supply Charge		0.4118/kWh	93.07
Serial No : 65964191 Multiplier : 1				Metering Charge		0.6989/kWh	157.95
Period To : 09-27-2017 Pres Rdg : 13592						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 13366				Sub-Total			651.66
No of Days : 31 Diff Rdg : 226				Others			
Avg kWh/day : 7.29 Registered : 226				Subsidy on Lifeline Charge		0.0892/kWh	20.16
Conn Load : 1132 Billed kWh : 226				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			20.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			79.48
				Transmission			0.93
				System Loss			10.96
				Distribution			78.20
				Others			4.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.27
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.80
				NPC Stranded Debts		0.0265/kWh	5.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.36
				Sub-Total			316.39
				CURRENT BILL - SEPTEMBER 2017			2,387.98
				TOTAL AMOUNT DUE			2,387.98
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,854.14			



Total Sales (VAT Inclusive)	2,387.98	
Less : VAT	173.86	
Amount Net of VAT	2,214.12	
Less: BIR 2306	72.46	
BIR 2307	41.74	VATable Sales 2,071.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.53
Amount Due	2,099.92	VAT Zero Rated Sales 0.00
Add : VAT	173.86	VAT Amount 173.86
TOTAL AMOUNT DUE	2,273.78	TOTAL SALES 2,387.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/4710/0/10/09-27-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981002185896

ESMAS,MA. DIVINA T
Premise Address: 69 VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 69 VISITACION ST. SAMBAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-407-2	9815410000-6	10/10/2017	SEPTEMBER/2017	2,387.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98154100006

BC21/9.1/4710/0/10/09-27-2017/91

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

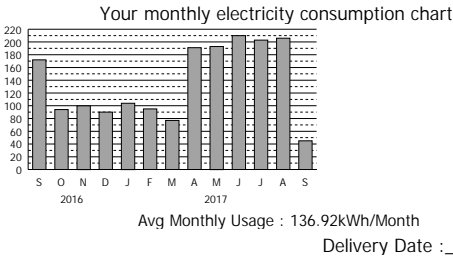
Bill ID 747200984561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74723100009

1011639102
Date : 09-28-2017
BC21/9.1/4840/0406803/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7472310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-950-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BACULI,ANDREA T M1		Generation & Transmission	
Premise Address: VISITACION ST		Generation Charge	5.0897/kWh 229.04
Billing Address: VISITACION ST		Transmission Charge	0.3503/kWh 15.76
		System Loss Charge	0.7535/kWh 33.91
		Sub-Total	278.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 500448 GS6	Pole No : 0406803	Supply Charge	0.4118/kWh 18.53
Serial No : 58724802	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 09-27-2017	Pres Rdg : 7276		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 7231	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 412.47 - 164.99
Conn Load : 450	Billed kWh : 45	Sub-Total	- 164.99
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	15.83
		Transmission	0.18
		System Loss	2.20
		Distribution	16.05
		Others	- 13.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	47.92
		CURRENT BILL - SEPTEMBER 2017	295.40
		TOTAL AMOUNT DUE	295.40
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 4,517.52	



Total Sales (VAT Inclusive)	295.40	
Less : VAT	20.78	
Amount Net of VAT	274.62	
Less: BIR 2306	8.66	
BIR 2307	4.99	VATable Sales 247.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.14
Amount Due	260.97	VAT Zero Rated Sales 0.00
Add : VAT	20.78	VAT Amount 20.78
TOTAL AMOUNT DUE	281.75	TOTAL SALES 295.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/4840/0/10/09-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747200984561				
BACULI,ANDREA T M1 Premise Address: VISITACION ST Billing Address: VISITACION ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-42-950-2	Account ID 7472310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 295.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74723100009

BC21/9.1/4840/0/10/09-28-2017/91

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

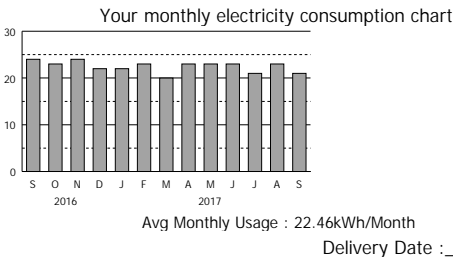
Bill ID 970394299737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97083100004

1011633316
Date : 09-27-2017
BC21/9.1/4930/0406824/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9708310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-22-656-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MONTECILLO,PLARIDELA F -M4		CURRENT CHARGES			
Premise Address: VISITACION ST		Generation & Transmission			
Billing Address: VISITACION ST		Generation Charge 5.0897/kWh 106.88			
		Transmission Charge 0.3503/kWh 7.36			
		System Loss Charge 0.7535/kWh 15.82			
		Sub-Total 130.06			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 36.76			
Meter No : 546320 GS6 Pole No : 0406824		Supply Charge 0.4118/kWh 8.65			
Serial No : 58044993 Multiplier : 1		Metering Charge 0.6989/kWh 14.68			
Period To : 09-27-2017 Pres Rdg : 2163		5.00/month 5.00			
Period From : 08-27-2017 Prev Rdg : 2142		Sub-Total 65.09			
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount -0.65 of 195.15 - 126.85			
Conn Load : 1080 Billed kWh : 21		Surcharge 0.02 of 94.00 1.88			
		Sub-Total - 124.97			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 0.53			
		Value Added Tax			
		Generation 7.39			
		Transmission 0.08			
		System Loss 1.02			
		Distribution 7.81			
		Others - 10.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.28			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 4.07			
		NPC Stranded Debts 0.0265/kWh 0.56			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.84			
		Sub-Total 18.32			
		CURRENT BILL - SEPTEMBER 2017 88.50			
		TOTAL AMOUNT DUE 88.50			
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 94.13			



Total Sales (VAT Inclusive)	88.50
Less : VAT	5.99
Amount Net of VAT	82.51
Less: BIR 2306	2.50
BIR 2307	1.41
SC/PWD DISCOUNT	0.00
Amount Due	78.60
Add : VAT	5.99
TOTAL AMOUNT DUE	84.59
VATable Sales	70.18
VAT Exempt Sales	12.33
VAT Zero Rated Sales	0.00
VAT Amount	5.99
TOTAL SALES	88.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/4930/0/10/09-27-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970394299737				
MONTECILLO,PLARIDELA F -M4 Premise Address: VISITACION ST Billing Address: VISITACION ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-22-656-9	Account ID 9708310000-4	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 88.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97083100004

BC21/9.1/4930/0/10/09-27-2017/91

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

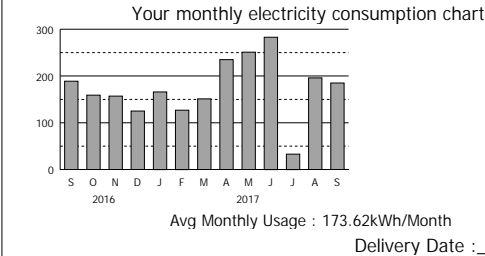
Bill ID 444589694796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44403100009

1011635941
Date : 09-27-2017
BC21/9.1/4990/0406754/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4440310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-57-716-4				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : PATIGAYON,ANITA O M2				Generation & Transmission			
Premise Address: VISITACION ST SAMBAG II				Generation Charge		5.0897/kWh	941.59
Billing Address: VISITACION ST SAMBAG II				Transmission Charge		0.3503/kWh	64.81
				System Loss Charge		0.7535/kWh	139.40
				Sub-Total			1,145.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	323.86
Meter No : 546603 GS6 Pole No : 0406754				Supply Charge		0.4118/kWh	76.18
Serial No : 93547659 Multiplier : 1				Metering Charge		0.6989/kWh	129.30
Period To : 09-27-2017 Pres Rdg : 8002						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7817				Sub-Total			534.34
No of Days : 31 Diff Rdg : 185				Others			
Avg kWh/day : 5.97 Registered : 185				Subsidy on Lifeline Charge		0.0892/kWh	16.50
Conn Load : 760 Billed kWh : 185				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 635.00	12.70
To Our Valued Customers:				Sub-Total			29.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			12.82
				Value Added Tax			
				Generation			65.07
				Transmission			0.76
				System Loss			8.96
				Distribution			64.12
				Others			5.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				NPC Stranded Debts		0.0265/kWh	4.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
				Sub-Total			260.73
				CURRENT BILL - SEPTEMBER 2017			1,970.10
				TOTAL AMOUNT DUE			1,970.02
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 635.00			



Total Sales (VAT Inclusive)	1,970.10	
Less : VAT	143.96	
Amount Net of VAT	1,826.14	
Less: BIR 2306	59.98	
BIR 2307	34.44	VATable Sales 1,709.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.77
Amount Due	1,731.72	VAT Zero Rated Sales 0.00
Add : VAT	143.96	VAT Amount 143.96
TOTAL AMOUNT DUE	1,875.68	TOTAL SALES 1,970.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444589694796				
PATIGAYON,ANITA O M2 Premise Address: VISITACION ST SAMBAG II Billing Address: VISITACION ST SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-57-716-4	Account ID 4440310000-9	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,970.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44403100009

BC21/9.1/4990/0/10/09-27-2017/91

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

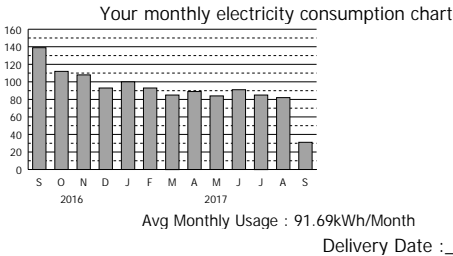
Bill ID 465906057108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46553100002

1011637770
Date : 09-28-2017
BC21/18.0/570/0178644/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4655310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-32-497-7				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : PABLE,ANSELMO				Generation & Transmission			
Premise Address: INT. 404-B JONES AVE. VISITACION ST.				Generation Charge		5.0897/kWh	157.78
Billing Address: INT. 404-B JONES AVE. VISITACION ST.				Transmission Charge		0.3503/kWh	10.86
				System Loss Charge		0.7535/kWh	23.36
				Sub-Total			192.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 521481 GS6 Pole No : 0178644				Supply Charge		0.4118/kWh	12.77
Serial No : 56176804 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 09-27-2017 Pres Rdg : 10284						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10253				Sub-Total			93.71
No of Days : 31 Diff Rdg : 31				Others			
Avg kWh/day : 1.00 Registered : 31				Subsidy on Lifeline Discount		-0.5 of 285.71	- 142.86
Conn Load : 0 Billed kWh : 31				Surcharge		0.02 of 796.50	15.93
				Sub-Total			- 126.93
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			10.91
				Transmission			0.13
				System Loss			1.48
				Distribution			11.25
				Others			- 9.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			32.54
				CURRENT BILL - SEPTEMBER 2017			191.32
				TOTAL AMOUNT DUE			190.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 797.00			



Total Sales (VAT Inclusive)	191.32	
Less : VAT	13.93	
Amount Net of VAT	177.39	
Less: BIR 2306	5.81	
BIR 2307	3.20	VATable Sales 158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.61
Amount Due	168.38	VAT Zero Rated Sales 0.00
Add : VAT	13.93	VAT Amount 13.93
TOTAL AMOUNT DUE	182.31	TOTAL SALES 191.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/18.0/570/0/10/09-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465906057108				
PABLE,ANSELMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: INT. 404-B JONES AVE. VISITACION ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: INT. 404-B JONES AVE. VISITACION ST.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-497-7	4655310000-2	10/11/2017	SEPTEMBER/2017	190.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46553100002

BC21/18.0/570/0/10/09-28-2017/91

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

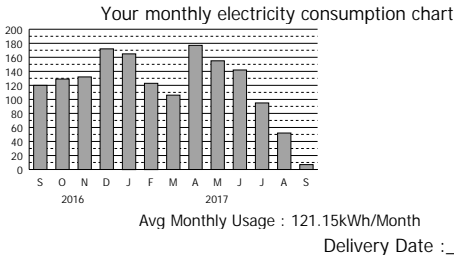
Bill ID 148879076254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14805306397

1011639049
Date : 09-28-2017
BC21/18.0/730/0178602/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1480530639-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-182-3				PREVIOUS BALANCE		- 2.07	
Customer Information-----				CURRENT CHARGES			
Name : BALIJON,JORINDA CAPAPAS				Generation & Transmission			
Premise Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY				Generation Charge		5.0897/kWh	35.63
Billing Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY				Transmission Charge		0.3503/kWh	2.45
TIN :				System Loss Charge		0.7535/kWh	5.27
Metering Information-----				Sub-Total		43.35	
Meter No : MTR1034090 Pole No : 0178602				Distribution Charges			
Serial No : 146069727 Multiplier : 1				Distribution Charge		1.7506/kWh	12.25
Period To : 09-27-2017 Pres Rdg : 4690				Supply Charge		0.4118/kWh	2.88
Period From : 08-27-2017 Prev Rdg : 4683				Metering Charge		0.6989/kWh	4.89
No of Days : 31 Diff Rdg : 7				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.23 Registered : 7				Others		25.02	
Conn Load : 254 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 63.37	- 63.37
To Our Valued Customers:				Surcharge		0.02 of 1,513.00	30.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 33.11	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.26	
				Value Added Tax			
				Generation		2.47	
				Transmission		0.03	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 1.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total		8.46	
				CURRENT BILL - SEPTEMBER 2017		43.72	
				TOTAL AMOUNT DUE		41.65	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 1,515.00			



Total Sales (VAT Inclusive)	43.72	
Less : VAT	4.26	
Amount Net of VAT	39.46	
Less: BIR 2306	1.77	
BIR 2307	0.71	VATable Sales 35.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.20
Amount Due	36.98	VAT Zero Rated Sales 0.00
Add : VAT	4.26	VAT Amount 4.26
TOTAL AMOUNT DUE	41.24	TOTAL SALES 43.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/18.0/730/0/10/09-28-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 148879076254

BALIJON,JORINDA CAPAPAS
Premise Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY
Billing Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-182-3	1480530639-7	10/11/2017	SEPTEMBER/2017	41.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14805306397

BC21/18.0/730/0/10/09-28-2017/91

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

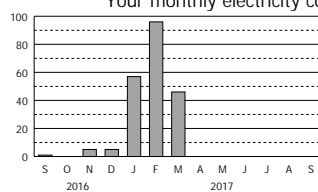
Bill ID 953725660057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95319377560

1011639319
Date : 09-29-2017
BC21/18.0/1545/0406565/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531937756-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-88-998-1		PREVIOUS BALANCE				- 65.69	
Customer Information-----				CURRENT CHARGES			
Name : CALAGO,EMMA MAPULA				Generation & Transmission			
Premise Address: 19-A TAMBIS ST URGELLO SAMBAG II				Distribution Charges			
Billing Address: 19-A TAMBIS ST URGELLO SAMBAG II				Metering Charge		4.00000/month	4.00
				Sub-Total			4.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 536775 GS6		Pole No : 0406565		Franchise Tax - Local			0.03
Serial No : 61546599		Multiplier : 1		Value Added Tax			
				Distribution			0.48
Period To : 09-20-2017		Pres Rdg : 3080		Universal Charge			
Period From : 08-27-2017		Prev Rdg : 3080		Missionary Electrification		0.1561/kWh	0.00
No of Days : 24		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 346		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.51
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			4.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 61.18	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - MAY 10, 2017 - 100.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4.51	
		Less : VAT		0.48	
		Amount Net of VAT		4.03	
		Less: BIR 2306		0.20	
		BIR 2307		0.08	VATable Sales 4.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		3.75	VAT Zero Rated Sales 0.00
		Add : VAT		0.48	VAT Amount 0.48
		TOTAL AMOUNT DUE		4.23	TOTAL SALES 4.51
Avg Monthly Usage : 16.15kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/18.0/1545/0/10/09-29-2017/91					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 953725660057				
CALAGO,EMMA MAPULA Premise Address: 19-A TAMBIS ST URGELLO SAMBAG II Billing Address: 19-A TAMBIS ST URGELLO SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-88-998-1	Account ID 9531937756-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 61.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95319377560

BC21/18.0/1545/0/10/09-29-2017/91

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

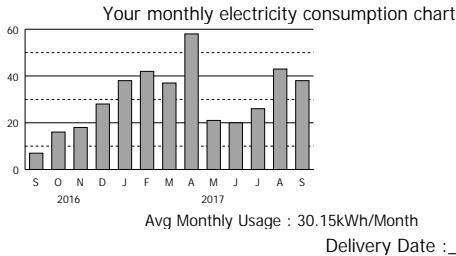
Bill ID 428374272877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42827835820

1011633946
Date : 09-27-2017
BC21/18.0/3162/1395084/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4282783582-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-77-389-4	PREVIOUS BALANCE		- 18.07
Customer Information-----		CURRENT CHARGES	
Name : ASUQUE,LUCIA BARRIGA		Generation & Transmission	
Premise Address: 414 B B RODRIGUEZ ST SITIO STO NINO SAMBAG II		Generation Charge	5.0897/kWh 193.41
Billing Address: 414 B B RODRIGUEZ ST SITIO STO NINO SAMBAG II		Transmission Charge	0.3503/kWh 13.31
		System Loss Charge	0.7535/kWh 28.63
		Sub-Total	235.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1203939 Pole No : 1395084		Supply Charge	0.4118/kWh 15.65
Serial No : 40123992 Multiplier : 1		Metering Charge	0.6989/kWh 26.56
Period To : 09-27-2017 Pres Rdg : 145			5.00/month 5.00
Period From : 08-27-2017 Prev Rdg : 107		Sub-Total	113.73
No of Days : 31 Diff Rdg : 38		Others	
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount	-0.5 of 349.08 - 174.54
Conn Load : 254 Billed kWh : 38		Sub-Total	- 174.54
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.36
		Transmission	0.15
		System Loss	1.85
		Distribution	13.65
		Others	- 14.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	37.32
		CURRENT BILL - SEPTEMBER 2017	211.86
		TOTAL AMOUNT DUE	193.79
		Please Pay on Due Date - 10/10/2017	
		LAST PAYMENT - AUGUST 21, 2017 - 4.50	



Total Sales (VAT Inclusive)	211.86	
Less : VAT	14.66	
Amount Net of VAT	197.20	
Less: BIR 2306	6.11	
BIR 2307	3.52	VATable Sales 174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.66
Amount Due	187.57	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	202.23	TOTAL SALES 211.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/18.0/3162/0/10/09-27-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428374272877

ASUQUE,LUCIA BARRIGA	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: 414 B B RODRIGUEZ ST SITIO STO NINO SAMBAG II	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: 414 B B RODRIGUEZ ST SITIO STO NINO SAMBAG II	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-389-4	4282783582-0	10/10/2017	SEPTEMBER/2017	193.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42827835820

BC21/18.0/3162/0/10/09-27-2017/91

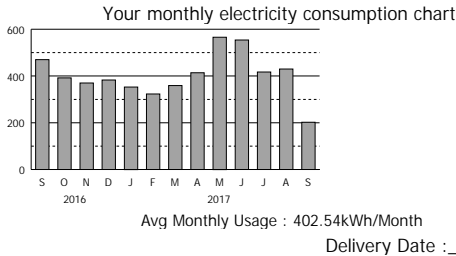
1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

01244100002

1011637745
Date : 09-28-2017
BC21/18.0/4340/0406614/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-563-7				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : TEVES,GODFREY S				Generation & Transmission			
Premise Address: VISITACION ST URGELLO PVT ROAD				Generation Charge		5.0897/kWh	1,028.12
Billing Address: VISITACION ST URGELLO PVT ROAD				Transmission Charge		0.3503/kWh	70.76
				System Loss Charge		0.7535/kWh	152.21
TIN :				Sub-Total		1,251.09	
Metering Information-----				Distribution Charges			
Meter No : 541835 GS6 Pole No : 0406614				Distribution Charge		1.7506/kWh	353.62
Serial No : 56815337 Multiplier : 1				Supply Charge		0.4118/kWh	83.18
Period To : 09-27-2017 Pres Rdg : 26416				Metering Charge		0.6989/kWh	141.18
Period From : 08-27-2017 Prev Rdg : 26214						5.00/month	5.00
No of Days : 31 Diff Rdg : 202				Sub-Total		582.98	
Avg kWh/day : 6.52 Registered : 202				Others			
Conn Load : 2155 Billed kWh : 202				Subsidy on Lifeline Charge		0.0892/kWh	18.02
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		18.05	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		13.89	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		71.05	
				Transmission		0.83	
				System Loss		9.78	
				Distribution		69.96	
				Others		3.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				NPC Stranded Debts		0.0265/kWh	5.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
				Sub-Total		282.85	
				CURRENT BILL - SEPTEMBER 2017		2,134.97	
				TOTAL AMOUNT DUE		2,134.91	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 9,371.75			



Total Sales (VAT Inclusive)	2,134.97	
Less : VAT	155.45	
Amount Net of VAT	1,979.52	
Less: BIR 2306	64.78	
BIR 2307	37.32	VATable Sales 1,852.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.40
Amount Due	1,877.42	VAT Zero Rated Sales 0.00
Add : VAT	155.45	VAT Amount 155.45
TOTAL AMOUNT DUE	2,032.87	TOTAL SALES 2,134.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4340/0/10/09-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012990683647				
TEVES,GODFREY S Premise Address: VISITACION ST URGELLO PVT ROAD Billing Address: VISITACION ST URGELLO PVT ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-55-563-7	Account ID 0124410000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,134.91

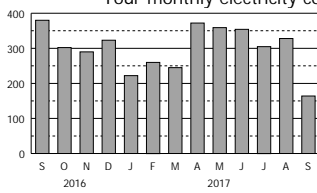
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01244100002

24768490336

1011638998
Date : 09-28-2017
BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2476849033-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-770-9		PREVIOUS BALANCE		- 48.80	
Customer Information-----					
Name : PATIGAYON,ANITA OPO		CURRENT CHARGES			
Premise Address: DOOR B 3625 VISITACION ST. SAMBAG II		Generation & Transmission			
Billing Address: DOOR B 3625 VISITACION ST. SAMBAG II		Generation Charge		5.0897/kWh	834.71
		Transmission Charge		0.3503/kWh	57.45
		System Loss Charge		0.7535/kWh	123.57
		Sub-Total			1,015.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1046016	Pole No : 0406845	Supply Charge		0.4118/kWh	67.54
Serial No : 121754470	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 09-27-2017	Pres Rdg : 6817			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 6653	Sub-Total			474.26
No of Days : 31	Diff Rdg : 164	Others			
Avg kWh/day : 5.29	Registered : 164	Subsidy on Lifeline Charge		0.0892/kWh	14.63
Conn Load : 1062	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 3,451.00	69.02
		Sub-Total			83.68
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			11.80
		Value Added Tax			
		Generation			57.69
		Transmission			0.67
		System Loss			7.95
		Distribution			56.91
		Others			11.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
		Sub-Total			238.63
		CURRENT BILL - SEPTEMBER 2017			1,812.30
		TOTAL AMOUNT DUE			1,763.50
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 3,500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,812.30
		Less : VAT	134.68
Avg Monthly Usage : 300.31kWh/Month		Amount Net of VAT	1,677.62
Delivery Date : _____		Less: BIR 2306	56.13
		BIR 2307	31.71
		SC/PWD DISCOUNT	0.00
		Amount Due	1,589.78
		Add : VAT	134.68
		TOTAL AMOUNT DUE	1,724.46
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,573.67
		VAT Exempt Sales	103.95
		VAT Zero Rated Sales	0.00
		VAT Amount	134.68
		TOTAL SALES	1,812.30
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/18.0/4990/0/10/09-28-2017/91	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 247673798584				
PATIGAYON,ANITA OPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: DOOR B 3625 VISITACION ST. SAMBAG II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: DOOR B 3625 VISITACION ST. SAMBAG II		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-770-9	2476849033-6	10/11/2017	SEPTEMBER/2017	1,763.50

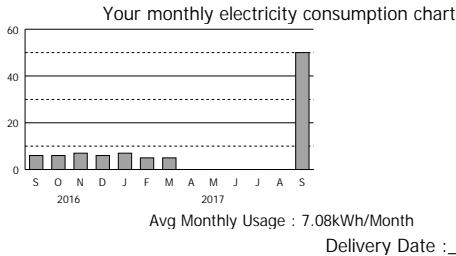
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24768490336

71874620975

1011638102
Date : 09-28-2017
BC21/102.0/115/0350311/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7187462097-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-98-260-4		PREVIOUS BALANCE		5.14	
Customer Information-----		CURRENT CHARGES			
Name : STA. CRUZ CHAPEL		Generation & Transmission			
Premise Address: 404-C TRES DE ABRIL ST. SAN ANTONIO PROPER, CEBU CITY		Generation Charge		5.0897/kWh	254.49
Billing Address: 404-C TRES DE ABRIL ST. SAN ANTONIO PROPER, CEBU CITY		Transmission Charge		0.6044/kWh	30.22
TIN :		System Loss Charge		0.7353/kWh	36.77
Metering Information-----		Sub-Total		321.48	
Meter No : MTR1041775 Pole No : 0350311		Distribution Charges			
Serial No : 125283868 Multiplier : 1		Distribution Charge		1.7506/kWh	87.53
Period To : 09-27-2017 Pres Rdg : 98		Supply Charge		0.4118/kWh	20.59
Period From : 08-27-2017 Prev Rdg : 48		Metering Charge		0.6989/kWh	34.95
No of Days : 31 Diff Rdg : 50		Sub-Total		5.00/month	5.00
Avg kWh/day : 1.61 Registered : 50		Others		148.07	
Conn Load : 254 Billed kWh : 50		Subsidy on Lifeline Charge		0.0892/kWh	4.46
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 5.00	0.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		4.57	
Thank You.		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		17.59	
		Transmission		0.35	
		System Loss		2.27	
		Distribution		17.77	
		Others		0.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total		70.64	
		CURRENT BILL - SEPTEMBER 2017		544.76	
		TOTAL AMOUNT DUE		549.90	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 4, 2017 - 11.00			



Total Sales (VAT Inclusive)	544.76	
Less : VAT	38.96	
Amount Net of VAT	505.80	
Less: BIR 2306	16.24	
BIR 2307	9.55	VATable Sales 474.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.68
Amount Due	480.01	VAT Zero Rated Sales 0.00
Add : VAT	38.96	VAT Amount 38.96
TOTAL AMOUNT DUE	518.97	TOTAL SALES 544.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/115/0/10/09-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718951953482

STA. CRUZ CHAPEL
Premise Address: 404-C TRES DE ABRIL ST. SAN ANTONIO PROPER, CEBU CITY
Billing Address: 404-C TRES DE ABRIL ST. SAN ANTONIO PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-260-4	7187462097-5	10/11/2017	SEPTEMBER/2017	549.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71874620975

Bill ID 840587601987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84075100002

1011638603
Date : 09-28-2017
BC21/102.0/120/0350311/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8407510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-25-764-9				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : PARADO,DOMINGO JR G				Generation & Transmission			
Premise Address: 380 TRES DE ABRIL				Generation Charge		5.0897/kWh	712.56
Billing Address: 380 TRES DE ABRIL				Transmission Charge		0.3503/kWh	49.04
				System Loss Charge		0.7535/kWh	105.49
				Sub-Total			867.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	245.08
Meter No : 522625 RES6		Pole No : 0350311		Supply Charge		0.4118/kWh	57.65
Serial No : 14481351		Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 09-27-2017		Pres Rdg : 36038				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 35898		Sub-Total			405.58
No of Days : 31		Diff Rdg : 140		Others			
Avg kWh/day : 4.52		Registered : 140		Subsidy on Lifeline Charge		0.0892/kWh	12.49
Conn Load : 1724		Billed kWh : 140		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.51
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.64
				Value Added Tax			
				Generation			49.23
				Transmission			0.57
				System Loss			6.77
				Distribution			48.67
				Others			2.66
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				NPC Stranded Debts		0.0265/kWh	3.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
				Sub-Total			196.20
				CURRENT BILL - SEPTEMBER 2017			1,481.38
				TOTAL AMOUNT DUE			1,480.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,622.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 418.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,481.38
Less : VAT	107.90
Amount Net of VAT	1,373.48
Less: BIR 2306	44.97
BIR 2307	25.90
SC/PWD DISCOUNT	0.00
Amount Due	1,302.61
Add : VAT	107.90
TOTAL AMOUNT DUE	1,410.51

VATable Sales	1,285.18
VAT Exempt Sales	88.30
VAT Zero Rated Sales	0.00
VAT Amount	107.90
TOTAL SALES	1,481.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/102.0/120/0/10/09-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840587601987				
PARADO,DOMINGO JR G Premise Address: 380 TRES DE ABRIL Billing Address: 380 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-25-764-9	Account ID 8407510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,480.91
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

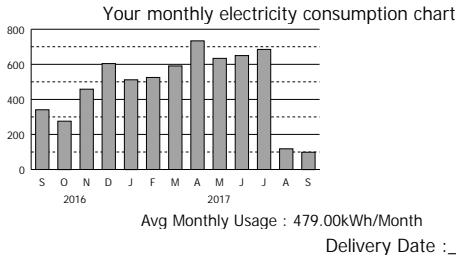
Bill ID 310240272461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31009174827

1011637513
Date : 09-28-2017
BC21/102.0/460/1310404/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3100917482-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-119-5				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : RANARIO,JERRYMIAS HOMERES				Generation & Transmission			
Premise Address: 404-C TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0897/kWh	503.88
Billing Address: 404-C TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY				Transmission Charge		0.3503/kWh	34.68
TIN :				System Loss Charge		0.7535/kWh	74.60
Metering Information-----				Sub-Total		613.16	
Meter No : 541046 GS6 Pole No : 1310404				Distribution Charges			
Serial No : 220717025 Multiplier : 1				Distribution Charge		1.7506/kWh	173.31
Period To : 09-27-2017 Pres Rdg : 20162				Supply Charge		0.4118/kWh	40.77
Period From : 08-27-2017 Prev Rdg : 20063				Metering Charge		0.6989/kWh	69.19
No of Days : 31 Diff Rdg : 99						5.00/month	5.00
Avg kWh/day : 3.19 Registered : 99				Sub-Total		288.27	
Conn Load : 980 Billed kWh : 99				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.05 of 901.43	- 45.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,245.50	24.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 20.16	
Thank You.				Government Charges			
				Franchise Tax - Local		6.61	
				Value Added Tax			
				Generation		34.83	
				Transmission		0.40	
				System Loss		4.81	
				Distribution		34.59	
				Others		0.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				NPC Stranded Debts		0.0265/kWh	2.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total		136.92	
				CURRENT BILL - SEPTEMBER 2017		1,018.19	
				TOTAL AMOUNT DUE		1,017.47	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,246.00			



Total Sales (VAT Inclusive)	1,018.19
Less : VAT	74.68
Amount Net of VAT	943.51
Less: BIR 2306	31.11
BIR 2307	17.76
SC/PWD DISCOUNT	0.00
Amount Due	894.64
Add : VAT	74.68
TOTAL AMOUNT DUE	969.32
VATable Sales	881.27
VAT Exempt Sales	62.24
VAT Zero Rated Sales	0.00
VAT Amount	74.68
TOTAL SALES	1,018.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/460/0/10/09-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310240272461				
RANARIO,JERRYMIAS HOMERES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 404-C TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 404-C TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-119-5	3100917482-7	10/11/2017	SEPTEMBER/2017	1,017.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31009174827

BC21/102.0/460/0/10/09-28-2017/91

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984488052590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

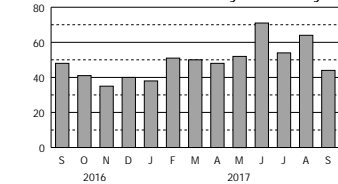
98426100008

1011635420
Date : 09-27-2017
BC21/102.0/940/0399680/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-947-2				PREVIOUS BALANCE		- 6.00	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,OTILLA Q M4				Generation & Transmission			
Premise Address: TRES DE ABRIL				Generation Charge		5.0897/kWh	223.95
Billing Address: TRES DE ABRIL				Transmission Charge		0.3503/kWh	15.41
				System Loss Charge		0.7535/kWh	33.15
				Sub-Total			272.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1159945 Pole No : 0399680				Supply Charge		0.4118/kWh	18.12
Serial No : 40107463 Multiplier : 1				Metering Charge		0.6989/kWh	30.75
Period To : 09-27-2017 Pres Rdg : 144						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 100				Sub-Total			130.90
No of Days : 31 Diff Rdg : 44				Others			
Avg kWh/day : 1.42 Registered : 44				Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
Conn Load : 250 Billed kWh : 44				Surcharge		0.02 of 544.00	10.88
				Sub-Total			- 150.48
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.90
				Value Added Tax			
				Generation			15.47
				Transmission			0.18
				System Loss			2.15
				Distribution			15.71
				Others			- 11.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			48.27
				CURRENT BILL - SEPTEMBER 2017			301.20
				TOTAL AMOUNT DUE			295.20
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 550.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	301.20	
Less : VAT	21.64	
Amount Net of VAT	279.56	
Less: BIR 2306	9.02	
BIR 2307	5.10	VATable Sales 252.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.63
Amount Due	265.44	VAT Zero Rated Sales 0.00
Add : VAT	21.64	VAT Amount 21.64
TOTAL AMOUNT DUE	287.08	TOTAL SALES 301.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/940/0/10/09-27-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 984488052590

ALFORQUE,OTILLA Q M4 Premise Address: TRES DE ABRIL Billing Address: TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-63-947-2	Account ID 9842610000-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 295.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98426100008

BC21/102.0/940/0/10/09-27-2017/91

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

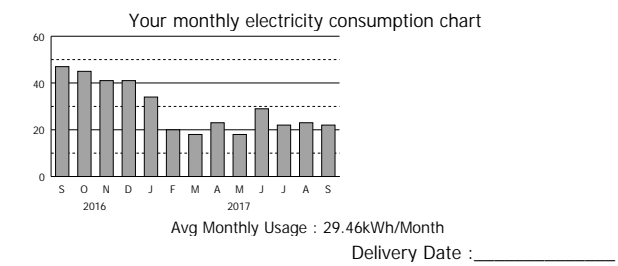
Bill ID 983828373898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98336100007

1011635213
Date : 09-27-2017
BC21/102.0/1000/0399680/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9833610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-686-3				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : BENCITO,LEONARDO M2 B				Generation & Transmission			
Premise Address: TRES DE ABRIL ST. AHD MILLER HOSPITAL SAN NICOLAS CEBU CITY				Generation Charge		5.0897/kWh	111.97
Billing Address: TRES DE ABRIL ST. AHD MILLER HOSPITAL SAN NICOLAS CEBU CITY				Transmission Charge		0.3503/kWh	7.71
TIN :				System Loss Charge		0.7535/kWh	16.58
Metering Information-----				Sub-Total			136.26
Meter No : MTR1153788 Pole No : 0399680				Distribution Charges			
Serial No : 40106439 Multiplier : 1				Distribution Charge		1.7506/kWh	38.51
Period To : 09-27-2017 Pres Rdg : 61				Supply Charge		0.4118/kWh	9.06
Period From : 08-27-2017 Prev Rdg : 39				Metering Charge		0.6989/kWh	15.38
No of Days : 31 Diff Rdg : 22				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.71 Registered : 22				Others			67.95
Conn Load : 1486 Billed kWh : 22				Subsidy on Lifeline Discount		-0.65 of 204.21	- 132.74
To Our Valued Customers:				Sub-Total			- 132.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.54
Thank You.				Value Added Tax			
				Generation			7.74
				Transmission			0.09
				System Loss			1.06
				Distribution			8.15
				Others			- 11.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				NPC Stranded Debts		0.0265/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total			18.93
				CURRENT BILL - SEPTEMBER 2017			90.40
				TOTAL AMOUNT DUE			89.95
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 96.00			



Total Sales (VAT Inclusive)	90.40
Less : VAT	6.02
Amount Net of VAT	84.38
Less: BIR 2306	2.51
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	80.43
Add : VAT	6.02
TOTAL AMOUNT DUE	86.45
VATable Sales	71.47
VAT Exempt Sales	12.91
VAT Zero Rated Sales	0.00
VAT Amount	6.02
TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983828373898				
BENCITO,LEONARDO M2 B Premise Address: TRES DE ABRIL ST. AHD MILLER HOSPITAL SAN NICOLAS CEBU CITY Billing Address: TRES DE ABRIL ST. AHD MILLER HOSPITAL SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-38-686-3	Account ID 9833610000-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 89.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98336100007

BC21/102.0/1000/0/10/09-27-2017/91

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

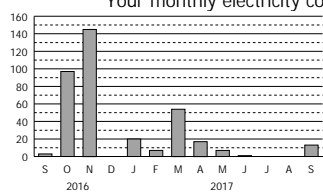
Bill ID 791326410903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79126100001

1011639195
Date : 09-28-2017
BC21/102.0/1880/0399582/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7912610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-98-494-5				PREVIOUS BALANCE		- 57.57	
Customer Information-----				CURRENT CHARGES			
Name : LAURESTA,BENE M2 T				Generation & Transmission			
Premise Address: 462-D/TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY				Generation Charge		5.0897/kWh	66.17
Billing Address: 462-D/TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY				Transmission Charge		0.3503/kWh	4.55
				System Loss Charge		0.7535/kWh	9.80
				Sub-Total			80.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : 376952GS6 Pole No : 0399582				Supply Charge		0.4118/kWh	5.35
Serial No : 2003134637 Multiplier : 1				Metering Charge		0.6989/kWh	9.09
Period To : 09-27-2017 Pres Rdg : 22849						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 22836				Sub-Total			42.20
No of Days : 31 Diff Rdg : 13				Others			
Avg kWh/day : 0.42 Registered : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 371 Billed kWh : 13				Sub-Total			- 117.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.57
				Transmission			0.05
				System Loss			0.63
				Distribution			5.06
				Others			- 9.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total			7.94
				CURRENT BILL - SEPTEMBER 2017			12.94
				TOTAL AMOUNT DUE			- 44.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 28, 2017 - 32.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12.94
 <p>Avg Monthly Usage : 28.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		12.34
		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		11.99
		Add : VAT		0.60
		TOTAL AMOUNT DUE		12.59
		VATable Sales		5.00
		VAT Exempt Sales		7.34
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		12.94		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/102.0/1880/0/10/09-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 791326410903				
LAURESTA,BENE M2 T Premise Address: 462-D/TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY Billing Address: 462-D/TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-98-494-5	Account ID 7912610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 44.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79126100001

BC21/102.0/1880/0/10/09-28-2017/91

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

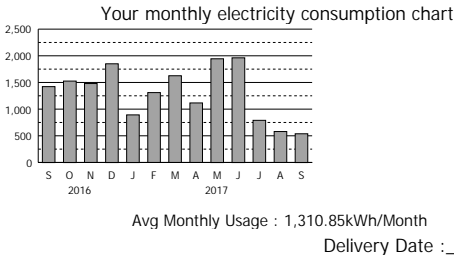
Bill ID 539080729740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53955100002

1011639105
Date : 09-28-2017
BC21/102.0/3280/0468941/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5395510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-93-494-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,GRACE CHONG				Generation & Transmission			
Premise Address: 626TRES DE ABRIL ST OPP REVILLA WATER SUPPL				Generation Charge		5.0897/kWh	2,743.35
Billing Address: 626TRES DE ABRIL ST OPP REVILLA WATER SUPPL				Transmission Charge		0.3503/kWh	188.81
				System Loss Charge		0.7535/kWh	406.14
TIN :				Sub-Total			3,338.30
Metering Information-----				Distribution Charges			
Meter No : MTR1010515 Pole No : 0468941				Distribution Charge		1.7506/kWh	943.57
Serial No : 83350391 Multiplier : 1				Supply Charge		0.4118/kWh	221.96
Period To : 09-27-2017 Pres Rdg : 45601				Metering Charge		0.6989/kWh	376.71
Period From : 08-27-2017 Prev Rdg : 45062						5.00/month	5.00
No of Days : 31 Diff Rdg : 539				Sub-Total			1,547.24
Avg kWh/day : 17.39 Registered : 539				Others			
Conn Load : 0 Billed kWh : 539				Subsidy on Lifeline Charge		0.0892/kWh	48.08
				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			48.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			37.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			189.58
				Transmission			2.20
				System Loss			26.11
				Distribution			185.67
				Others			10.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.15
				Environmental Charge		0.0025/kWh	1.35
				NPC Stranded Contract Costs		0.1938/kWh	104.46
				NPC Stranded Debts		0.0265/kWh	14.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	98.64
				Sub-Total			753.66
				CURRENT BILL - SEPTEMBER 2017			5,687.37
				TOTAL AMOUNT DUE			5,687.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 6,102.03			



Total Sales (VAT Inclusive)	5,687.37	
Less : VAT	413.78	
Amount Net of VAT	5,273.59	
Less: BIR 2306	172.40	
BIR 2307	99.41	VATable Sales 4,933.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.88
Amount Due	5,001.78	VAT Zero Rated Sales 0.00
Add : VAT	413.78	VAT Amount 413.78
TOTAL AMOUNT DUE	5,415.56	TOTAL SALES 5,687.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/102.0/3280/0/10/09-28-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 539080729740

LEE,GRACE CHONG	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: 626TRES DE ABRIL ST OPP REVILLA WATER SUPPL	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: 626TRES DE ABRIL ST OPP REVILLA WATER SUPPL	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-494-5	5395510000-2	10/11/2017	SEPTEMBER/2017	5,687.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53955100002

BC21/102.0/3280/0/10/09-28-2017/91

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

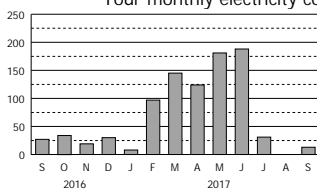
Bill ID 091765681001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09151775955

1011638894
Date : 09-28-2017
BC21/102.0/3830/0488864/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915177595-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-683-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : MASCARDO,ROVILINE SUMATRA		CURRENT CHARGES			
Premise Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY		Generation Charge		5.0897/kWh	66.17
		Transmission Charge		0.3503/kWh	4.55
		System Loss Charge		0.7535/kWh	9.80
		Sub-Total			80.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 5108 EVS6 Pole No : 0488864		Supply Charge		0.4118/kWh	5.35
Serial No : 02364207 Multiplier : 1		Metering Charge		0.6989/kWh	9.09
Period To : 09-27-2017 Pres Rdg : 2293				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2280		Sub-Total			42.20
No of Days : 31 Diff Rdg : 13		Others			
Avg kWh/day : 0.42 Registered : 13		Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 949 Billed kWh : 13		Surcharge		0.02 of 335.00	6.70
		Sub-Total			- 111.02
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			4.57
		Transmission			0.05
		System Loss			0.63
		Distribution			5.06
		Others			- 8.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			8.80
		CURRENT BILL - SEPTEMBER 2017			20.50
		TOTAL AMOUNT DUE			19.52
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 336.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	20.50
		Less : VAT	1.41
Avg Monthly Usage : 69.00kWh/Month		Amount Net of VAT	19.09
Delivery Date : _____		Less: BIR 2306	0.59
		BIR 2307	0.24
		SC/PWD DISCOUNT	0.00
		Amount Due	18.26
		Add : VAT	1.41
		TOTAL AMOUNT DUE	19.67
		VATable Sales	11.70
		VAT Exempt Sales	7.39
		VAT Zero Rated Sales	0.00
		VAT Amount	1.41
		TOTAL SALES	20.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/3830/0/10/09-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091765681001				
MASCARDO,ROVILINE SUMATRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-683-1	0915177595-5	10/11/2017	SEPTEMBER/2017	19.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09151775955

BC21/102.0/3830/0/10/09-28-2017/91

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

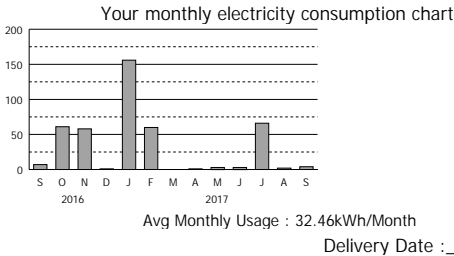
Bill ID 726636938102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72685100009

1011638301
Date : 09-28-2017
BC21/102.0/4210/0488892/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7268510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-50-680-1				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : LA CROSS STO ROSARIO CHAPEL				Generation & Transmission			
Premise Address: TRES DE ABRIL ST				Generation Charge		5.0897/kWh	20.36
Billing Address: TRES DE ABRIL ST				Transmission Charge		0.3503/kWh	1.40
				System Loss Charge		0.7535/kWh	3.01
				Sub-Total			24.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 234817DS6 Pole No : 0488892				Supply Charge		0.4118/kWh	1.65
Serial No : 12671737 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 09-27-2017 Pres Rdg : 6709						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 6705				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 90 Billed kWh : 4				Sub-Total			- 36.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.41
				Transmission			0.01
				System Loss			0.19
				Distribution			1.97
				Others			- 2.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.90
				CURRENT BILL - SEPTEMBER 2017			7.90
				TOTAL AMOUNT DUE			7.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 608.00			



Total Sales (VAT Inclusive)	7.90	
Less : VAT	0.60	
Amount Net of VAT	7.30	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.30
Amount Due	6.96	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES 7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/102.0/4210/0/10/09-28-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 726636938102				
LA CROSS STO ROSARIO CHAPEL Premise Address: TRES DE ABRIL ST Billing Address: TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-50-680-1	Account ID 7268510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72685100009

BC21/102.0/4210/0/10/09-28-2017/91

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

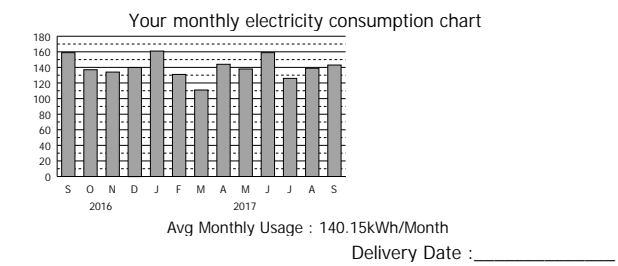
Bill ID 540948184209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54003200000

1011636878
Date : 09-29-2017
BC07/525.4/7220/0526860/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5400320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-39-455-2		PREVIOUS BALANCE	1,566.57
Customer Information-----		CURRENT CHARGES	
Name : BACALSO,ALMA L		Generation & Transmission	
Premise Address: RIVERSIDE LAWAAN 3 TALISAY		Generation Charge	5.0277/kWh 718.96
Billing Address: RIVERSIDE LAWAAN 3 TALISAY		Transmission Charge	0.3569/kWh 51.04
		System Loss Charge	0.7265/kWh 103.89
		Sub-Total	873.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 250.34
Meter No : MTR1226924	Pole No : 0526860	Supply Charge	0.4118/kWh 58.89
Serial No : 41019624	Multiplier : 1	Metering Charge	0.6989/kWh 99.94
Period To : 09-11-2017	Pres Rdg : 262		5.00/month 5.00
Period From : 08-11-2017	Prev Rdg : 119	Sub-Total	414.17
No of Days : 31	Diff Rdg : 143	Others	
Avg kWh/day : 4.61	Registered : 143	Subsidy on Lifeline Charge	0.0955/kWh 13.66
Conn Load : 300	Billed kWh : 143	Senior Citizen Subsidy Charge	0.000164/kWh 0.02
		Sub-Total	13.68
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.42
		LFT Differential	0.0061/kWh 0.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	56.32
		Transmission	0.49
		System Loss	7.54
		Distribution	49.70
		Others	2.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.17
		Sub-Total	205.33
		CURRENT BILL - SEPTEMBER 2017	1,507.07
		TOTAL AMOUNT DUE	3,073.64
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - AUGUST 8, 2017 - 1,440.00	



Total Sales (VAT Inclusive)	1,507.07	
Less : VAT	116.69	
Amount Net of VAT	1,390.38	
Less: BIR 2306	48.62	
BIR 2307	26.20	VATable Sales 1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.64
Amount Due	1,315.56	VAT Zero Rated Sales 0.00
Add : VAT	116.69	VAT Amount 116.69
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES 1,507.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/7220/0/31/09-29-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540948184209				
BACALSO,ALMA L Premise Address: RIVERSIDE LAWAAN 3 TALISAY Billing Address: RIVERSIDE LAWAAN 3 TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-39-455-2	Account ID 5400320000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,073.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54003200000

BC07/525.4/7220/0/31/09-29-2017/96

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

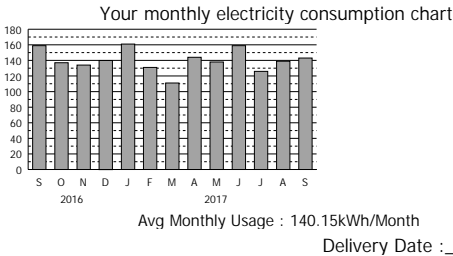
Bill ID 540400662077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54003200000

1011636877
Date : 09-29-2017
BC07/525.4/7220/0526860/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5400320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-39-455-2				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,ALMA L				Generation & Transmission			
Premise Address: RIVERSIDE LAWAAN 3 TALISAY				Generation Charge		5.4687/kWh	760.15
Billing Address: RIVERSIDE LAWAAN 3 TALISAY				Transmission Charge		0.3681/kWh	51.17
				System Loss Charge		0.8052/kWh	111.92
				Sub-Total			923.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Period To : 08-11-2017		Pres Rdg :		Supply Charge		0.4118/kWh	57.24
Period From : 07-12-2017		Prev Rdg :		Metering Charge		0.6989/kWh	97.15
No of Days : 29		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.79		Registered :		Sub-Total			402.72
Conn Load : 300		Billed kWh : 139		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0882/kWh	12.26
Meter No : MTR1226924		Pole No : 0526860		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
Serial No : 41019624		Multiplier : 1		Surcharge		0.02 of 1,439.50	28.79
Period To : 08-11-2017		Pres Reading : 119		Sub-Total			41.07
Period From : 07-17-2017		Prev Reading : 0		Government Charges			
No of Days : 24		Consumption : 119		Franchise Tax - Local			7.79
Meter No : 409031GS6		Pole No : 0526860		LFT Differential		0.0061/kWh	0.85
Serial No : 2003219685		Multiplier : 1		Value Added Tax			
Period To : 07-17-2017		Pres Reading : 23456		Generation			53.48
Period From : 07-12-2017		Prev Reading : 23436		Transmission			1.69
No of Days : 5		Consumption : 20		System Loss			7.48
				Distribution			48.33
				Others			5.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
				Sub-Total			200.03
				CURRENT BILL - AUGUST 2017			1,567.06
				TOTAL AMOUNT DUE			1,566.57
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - AUGUST 8, 2017 - 1,440.00			



Total Sales (VAT Inclusive)	1,567.06	
Less : VAT	116.95	
Amount Net of VAT	1,450.11	
Less: BIR 2306	48.73	
BIR 2307	27.51	VATable Sales 1,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.08
Amount Due	1,373.87	VAT Zero Rated Sales 0.00
Add : VAT	116.95	VAT Amount 116.95
TOTAL AMOUNT DUE	1,490.82	TOTAL SALES 1,567.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/7220/0/31/09-29-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540400662077				
BACALSO,ALMA L Premise Address: RIVERSIDE LAWAAN 3 TALISAY Billing Address: RIVERSIDE LAWAAN 3 TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-39-455-2	Account ID 5400320000-0	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,566.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54003200000

BC07/525.4/7220/0/31/09-29-2017/96

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

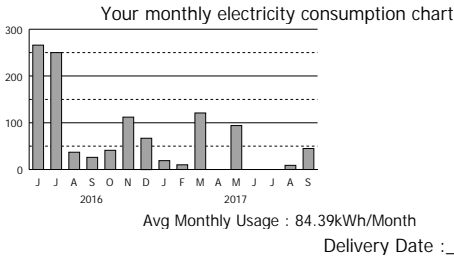
Bill ID 780939468022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78065100006

1011636626
Date : 09-28-2017
BC16/94.5/190/0461332/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7806510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-20-035-3				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,FELIX DELA				Generation & Transmission			
Premise Address: M 1 PUNTA PRINCESA				Generation Charge		5.0897/kWh	229.04
Billing Address: M 1 PUNTA PRINCESA				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 395763GS6 Pole No : 0461332				Supply Charge		0.4118/kWh	18.53
Serial No : 2003158544 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-22-2017 Pres Rdg : 50702						5.00/month	5.00
Period From : 08-22-2017 Prev Rdg : 50657				Sub-Total			133.76
No of Days : 31 Diff Rdg : 45				Others			
Avg kWh/day : 1.45 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 0 Billed kWh : 45				Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			294.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 26.00			



Total Sales (VAT Inclusive)	295.40
Less : VAT	20.78
Amount Net of VAT	274.62
Less: BIR 2306	8.66
BIR 2307	4.99
SC/PWD DISCOUNT	0.00
Amount Due	260.97
Add : VAT	20.78
TOTAL AMOUNT DUE	281.75
VATable Sales	247.48
VAT Exempt Sales	27.14
VAT Zero Rated Sales	0.00
VAT Amount	20.78
TOTAL SALES	295.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.5/190/0/10/09-28-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780939468022				
CERNA,FELIX DELA Premise Address: M 1 PUNTA PRINCESA Billing Address: M 1 PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-20-035-3	Account ID 7806510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 294.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78065100006

BC16/94.5/190/0/10/09-28-2017/96

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

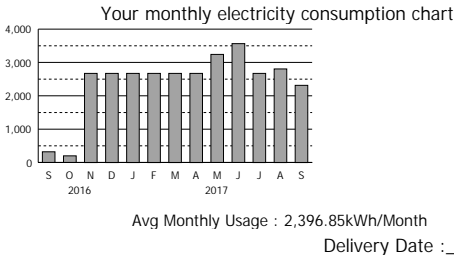
Bill ID 332660612315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33265300005

1011639676
Date : 09-30-2017
BC18/227.2/710/0114256/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-494-5				PREVIOUS BALANCE		167,174.53	
Customer Information-----				CURRENT CHARGES			
Name : SUICO,NICHOLAS H				Generation & Transmission			
Premise Address: FOREST HILLS BANAWA				Generation Charge		5.0897/kWh	11,777.57
Billing Address: FOREST HILLS BANAWA				Transmission Charge		0.3503/kWh	810.59
				System Loss Charge		0.7535/kWh	1,743.60
TIN :				Sub-Total		14,331.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1210835 Pole No : 0114256				Distribution Charge		1.7506/kWh	4,050.89
Serial No : 85017182 Multiplier : 1				Supply Charge		0.4118/kWh	952.91
Period To : 09-20-2017 Pres Rdg : 14603				Metering Charge		0.6989/kWh	1,617.25
Period From : 08-24-2017 Prev Rdg : 12289						4.50000/month	4.50
No of Days : 27 Diff Rdg : 2314				Sub-Total		6,625.55	
Avg kWh/day : 85.70 Registered : 2314				Others			
Conn Load : 0 Billed kWh : 2314				Subsidy on Lifeline Charge		0.0892/kWh	206.41
				Senior Citizen Subsidy Charge		0.000163/kWh	0.38
				Sub-Total		206.79	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		158.73	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		813.89	
				Transmission		9.46	
				System Loss		112.05	
				Distribution		795.07	
				Others		43.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	361.21
				Environmental Charge		0.0025/kWh	5.79
				NPC Stranded Contract Costs		0.1938/kWh	448.45
				NPC Stranded Debts		0.0265/kWh	61.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	423.46
				Sub-Total		3,233.29	
				CURRENT BILL - SEPTEMBER 2017		24,397.39	
				Advance Payment/Credit Adjustments		- 167,174.93	
				TOTAL AMOUNT DUE		24,396.99	
				Please Pay on Due Date - 10/13/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 30,779.00			



Total Sales (VAT Inclusive)	24,397.39	
Less : VAT	1,774.33	
Amount Net of VAT	22,623.06	
Less: BIR 2306	739.31	
BIR 2307	426.46	VATable Sales 21,164.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,458.96
Amount Due	21,457.29	VAT Zero Rated Sales 0.00
Add : VAT	1,774.33	VAT Amount 1,774.33
TOTAL AMOUNT DUE	23,231.62	TOTAL SALES 24,397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/710/0/10/09-30-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 332660612315

SUICO,NICHOLAS H
Premise Address: FOREST HILLS BANAWA
Billing Address: FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-494-5	3326530000-5	10/13/2017	SEPTEMBER/2017	24,396.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33265300005

BC18/227.2/710/0/10/09-30-2017/96

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

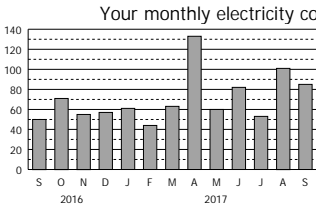
Bill ID 262746221756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26265300009

1011636872
Date : 09-29-2017
BC18/227.2/5120/1112344/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2626530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-995-5				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : CABALDA,ROMULO L.				Generation & Transmission			
Premise Address: SITIO KALUBIHAN BANAWA GUADALUPE CEBU CITY				Generation Charge		5.0897/kWh	432.62
Billing Address: SITIO KALUBIHAN BANAWA GUADALUPE CEBU CITY				Transmission Charge		0.3503/kWh	29.78
				System Loss Charge		0.7535/kWh	64.05
				Sub-Total			526.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	148.80
Period To : 09-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	35.00
Period From : 08-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	59.41
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.74 Registered :				Sub-Total			248.21
Conn Load : 200 Billed kWh : 85				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.1 of 774.66	- 77.47
Meter No : BSV1703244 Pole No : 1112344				Sub-Total			- 77.47
Serial No : 41023414 Multiplier : 1				Government Charges			
Period To : 09-24-2017 Pres Reading : 43				Franchise Tax - Local			5.23
Period From : 09-05-2017 Prev Reading : 0				Value Added Tax			
No of Days : 19 Consumption : 43				Generation			29.90
Meter No : 481908GS6 Pole No : 1112344				Transmission			0.35
Serial No : 64278684 Multiplier : 1				System Loss			4.09
Period To : 09-05-2017 Pres Reading : 4370				Distribution			29.79
Period From : 08-24-2017 Prev Reading : 4328				Others			- 5.78
No of Days : 12 Consumption : 42				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				NPC Stranded Debts		0.0265/kWh	2.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
				Sub-Total			111.34
				CURRENT BILL - SEPTEMBER 2017			808.53
				TOTAL AMOUNT DUE			808.37
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,067.00			



Avg Monthly Usage : 70.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	808.53	
Less : VAT	58.35	
Amount Net of VAT	750.18	
Less: BIR 2306	24.33	
BIR 2307	14.05	VATable Sales 697.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.99
Amount Due	711.80	VAT Zero Rated Sales 0.00
Add : VAT	58.35	VAT Amount 58.35
TOTAL AMOUNT DUE	770.15	TOTAL SALES 808.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/227.2/5120/0/10/09-29-2017/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 262746221756

CABALDA,ROMULO L. Premise Address: SITIO KALUBIHAN BANAWA GUADALUPE CEBU CITY Billing Address: SITIO KALUBIHAN BANAWA GUADALUPE CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-86-995-5	Account ID 2626530000-9	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 808.37	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26265300009

BC18/227.2/5120/0/10/09-29-2017/96

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

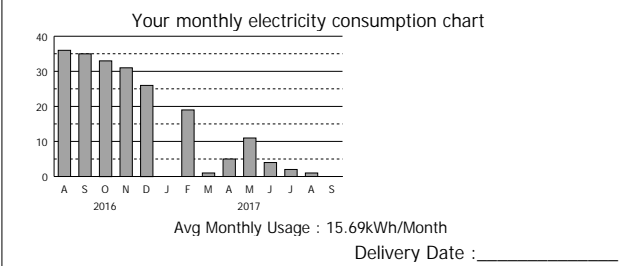
Bill ID 425313040832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42530436213

1011636836
Date : 09-29-2017
BC18/227.2/5420/0123453/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4253043621-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-51-878-3				PREVIOUS BALANCE		- 4.25	
Customer Information-----				CURRENT CHARGES			
Name : TABOADA,ROSENDA AVENIDO				Generation & Transmission			
Premise Address: SITIO KALUBIHAN BANAWA GUADALUPE, CEBU CITY				Distribution Charges			
Billing Address: SITIO KALUBIHAN BANAWA GUADALUPE, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1148557 Pole No : 0123453				Franchise Tax - Local			0.04
Serial No : 84460448 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-24-2017 Pres Rdg : 257				Universal Charge			
Period From : 08-24-2017 Prev Rdg : 257				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 254 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/5420/0/10/09-29-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425313040832				
TABOADA,ROSENDA AVENIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO KALUBIHAN BANAWA GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO KALUBIHAN BANAWA GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-878-3	4253043621-3	10/12/2017	SEPTEMBER/2017	1.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42530436213

BC18/227.2/5420/0/10/09-29-2017/96

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897441153935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

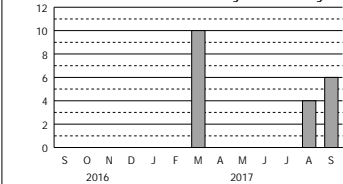
BILLING STATEMENT

89761300006

1011636940
Date : 09-29-2017
BC20/219.4/130/0442590/96

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.			52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8976130000-6			Rate Schedule : 02-R-20			Business Style :		
Collection Ref. Code : 1829-23-830-2			PREVIOUS BALANCE			0.00		
Customer Information-----			CURRENT CHARGES					
Name : GUZMAN,DIOSDADA F TM			Generation & Transmission					
Premise Address: ALASKA MAMBALING			Generation Charge			5.0897/kWh 30.54		
Billing Address: ALASKA MAMBALING			Transmission Charge			0.3503/kWh 2.10		
			System Loss Charge			0.7535/kWh 4.52		
			Sub-Total			37.16		
TIN :			Distribution Charges					
Metering Information-----			Distribution Charge			1.7506/kWh 10.50		
Period To : 09-26-2017 Pres Rdg :			Supply Charge			0.4118/kWh 2.47		
Period From : 08-26-2017 Prev Rdg :			Metering Charge			0.6989/kWh 4.19		
No of Days : 31 Diff Rdg :						5.00/month 5.00		
Avg kWh/day : 0.19 Registered :			Sub-Total			22.16		
Conn Load : 100 Billed kWh : 6			Others					
Additional Metering Information -----			Subsidy on Lifeline Discount			-1. of 54.32 - 54.32		
Meter No : MTR1225357 Pole No : 0442590			Sub-Total			- 54.32		
Serial No : 41018057 Multiplier : 1			Government Charges					
Period To : 09-26-2017 Pres Reading : 4			Franchise Tax - Local			0.04		
Period From : 09-05-2017 Prev Reading : 0			Value Added Tax					
No of Days : 21 Consumption : 4			Generation			2.12		
Meter No : 516757 RGS6 Pole No : 0442590			Transmission			0.03		
Serial No : 93467154 Multiplier : 1			System Loss			0.28		
Period To : 09-05-2017 Pres Reading : 3667			Distribution			2.66		
Period From : 08-26-2017 Prev Reading : 3665			Others			- 4.49		
No of Days : 10 Consumption : 2			Universal Charge					
			Missionary Electrification			0.1561/kWh 0.94		
			Environmental Charge			0.0025/kWh 0.02		
			NPC Stranded Contract Costs			0.1938/kWh 1.16		
			NPC Stranded Debts			0.0265/kWh 0.16		
			Feed In Tariff Allowance - FIT-ALL			0.183/kWh 1.10		
			Sub-Total			4.02		
			CURRENT BILL - SEPTEMBER 2017			9.02		
			TOTAL AMOUNT DUE			9.02		
			Please Pay on Due Date - 10/12/2017					
			LAST PAYMENT - SEPTEMBER 12, 2017 - 4.27					

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/130/0/10/09-29-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 897441153935				
GUZMAN,DIOSDADA F TM Premise Address: ALASKA MAMBALING Billing Address: ALASKA MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-23-830-2	Account ID 8976130000-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89761300006

BC20/219.4/130/0/10/09-29-2017/96

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038641370451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03824194272

1011638992
Date : 09-28-2017
BC20/219.4/1830/0437830/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0382419427-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-59-077-2		PREVIOUS BALANCE		- 1.49	
Customer Information-----					
Name : MOTHER OF PERPETUAL HELP CHAPEL		CURRENT CHARGES			
Premise Address: TINABANGAY ALASKA, MAMBALING		Generation & Transmission			
Billing Address: TINABANGAY ALASKA, MAMBALING		Generation Charge		5.0897/kWh	20.36
		Transmission Charge		0.6044/kWh	2.42
		System Loss Charge		0.7353/kWh	2.94
		Sub-Total			25.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1023399 Pole No : 0437830		Supply Charge		0.4118/kWh	1.65
Serial No : 121758425 Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 09-26-2017 Pres Rdg : 1358				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 1354		Sub-Total			16.45
No of Days : 31 Diff Rdg : 4		Others			
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Charge		0.0892/kWh	0.36
Conn Load : 254 Billed kWh : 4		Surcharge		0.02 of 488.50	9.77
		Sub-Total			10.13
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.41
		Transmission			0.03
		System Loss			0.18
		Distribution			1.97
		Others			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			7.50
		CURRENT BILL - SEPTEMBER 2017			59.80
		TOTAL AMOUNT DUE			58.31
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 25, 2017 - 221.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 35.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	59.80
Less : VAT	4.85
Amount Net of VAT	54.95
Less: BIR 2306	2.02
BIR 2307	1.05
SC/PWD DISCOUNT	0.00
Amount Due	51.88
Add : VAT	4.85
TOTAL AMOUNT DUE	56.73

VATable Sales	52.30
VAT Exempt Sales	2.65
VAT Zero Rated Sales	0.00
VAT Amount	4.85
TOTAL SALES	59.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1830/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038641370451				
MOTHER OF PERPETUAL HELP CHAPEL Premise Address: TINABANGAY ALASKA, MAMBALING Billing Address: TINABANGAY ALASKA, MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-59-077-2	Account ID 0382419427-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 58.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03824194272

BC20/219.4/1830/0/10/09-28-2017/96

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

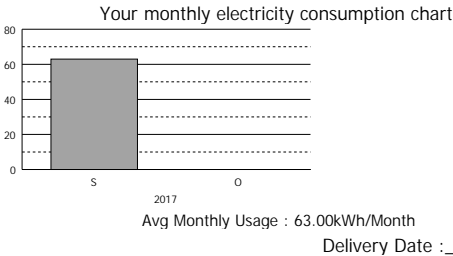
Bill ID 142147233889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14245979498

1011638825
Date : 09-28-2017
BC20/219.4/2460/0437921/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1424597949-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-092-7				PREVIOUS BALANCE		5,368.15	
Customer Information-----				CURRENT CHARGES			
Name : MARIPOSQUE,AGNES SORDILLA				Generation & Transmission			
Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY				Generation Charge		5.0897/kWh	320.65
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY				Transmission Charge		0.3503/kWh	22.07
				System Loss Charge		0.7535/kWh	47.47
				Sub-Total			390.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1225099		Pole No : 0437921		Supply Charge		0.4118/kWh	25.94
Serial No : 41017799		Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 09-26-2017		Pres Rdg : 63				3.00000/month	3.00
Period From : 09-08-2017		Prev Rdg : 0		Sub-Total			183.26
No of Days : 18		Diff Rdg : 63		Others			
Avg kWh/day : 3.50		Registered : 63		Subsidy on Lifeline Charge		0.0892/kWh	5.62
Conn Load : 351		Billed kWh : 63		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			5.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.34
				Value Added Tax			
				Generation			22.16
				Transmission			0.26
				System Loss			3.06
				Distribution			21.99
				Others			1.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				NPC Stranded Debts		0.0265/kWh	1.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
				Sub-Total			88.42
				CURRENT BILL - SEPTEMBER 2017			667.50
				Advance Payment/Credit Adjustments			- 349.15
				TOTAL AMOUNT DUE			5,686.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 23, 2017 - 5,019.00			



Total Sales (VAT Inclusive)	667.50	
Less : VAT	48.67	
Amount Net of VAT	618.83	
Less: BIR 2306	20.27	
BIR 2307	11.67	VATable Sales 579.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.75
Amount Due	586.89	VAT Zero Rated Sales 0.00
Add : VAT	48.67	VAT Amount 48.67
TOTAL AMOUNT DUE	635.56	TOTAL SALES 667.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/2460/0/10/09-28-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 142147233889				
MARIPOSQUE,AGNES SORDILLA Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-77-092-7	Account ID 1424597949-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,686.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14245979498

BC20/219.4/2460/0/10/09-28-2017/96

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

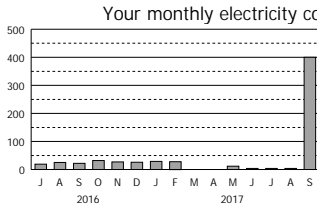
Bill ID 843255458963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84301236117

1011638723
Date : 09-28-2017
BC20/219.4/2975/0437816/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8430123611-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-266-5				PREVIOUS BALANCE		7.78	
Customer Information-----				CURRENT CHARGES			
Name : SACRISTAN,ROBERTO JR. BARAGA				Generation & Transmission			
Premise Address: SITIO KAHOYAN ALASKA, MAMBALING CEBU CITY				Generation Charge		5.0897/kWh	2,035.88
Billing Address: SITIO KAHOYAN ALASKA, MAMBALING CEBU CITY				Transmission Charge		0.3503/kWh	140.12
				System Loss Charge		0.7535/kWh	301.40
				Sub-Total			2,477.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	700.24
Period To : 09-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	164.72
Period From : 08-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	279.56
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 12.90 Registered :				Sub-Total			1,149.52
Conn Load : 444 Billed kWh : 400				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	35.68
Meter No : MTR1225211 Pole No : 0437816				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Serial No : 41017911 Multiplier : 1				Surcharge		0.02 of 8.00	0.16
Period To : 09-26-2017 Pres Reading : 155				Sub-Total			35.91
Period From : 09-14-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 155				Franchise Tax - Local			27.47
Meter No : MTR1107901 Pole No : 0437816				Value Added Tax			
Serial No : 40046213 Multiplier : 1				Generation			140.69
Period To : 09-14-2017 Pres Reading : 977				Transmission			1.64
Period From : 08-26-2017 Prev Reading : 732				System Loss			19.35
No of Days : 19 Consumption : 245				Distribution			137.94
				Others			7.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.44
				Environmental Charge		0.0025/kWh	1.00
				NPC Stranded Contract Costs		0.1938/kWh	77.52
				NPC Stranded Debts		0.0265/kWh	10.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.20
				Sub-Total			559.46
				CURRENT BILL - SEPTEMBER 2017			4,222.29
				TOTAL AMOUNT DUE			4,230.07
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 17, 2017 - 15.00			



Avg Monthly Usage : 48.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,222.29	
Less : VAT	307.23	
Amount Net of VAT	3,915.06	
Less: BIR 2306	128.02	
BIR 2307	73.81	VATable Sales 3,662.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.23
Amount Due	3,713.23	VAT Zero Rated Sales 0.00
Add : VAT	307.23	VAT Amount 307.23
TOTAL AMOUNT DUE	4,020.46	TOTAL SALES 4,222.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.4/2975/0/10/09-28-2017/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 843255458963				
SACRISTAN,ROBERTO JR. BARAGA Premise Address: SITIO KAHOYAN ALASKA, MAMBALING CEBU CITY Billing Address: SITIO KAHOYAN ALASKA, MAMBALING CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-85-266-5	Account ID 8430123611-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,230.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84301236117

BC20/219.4/2975/0/10/09-28-2017/96

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

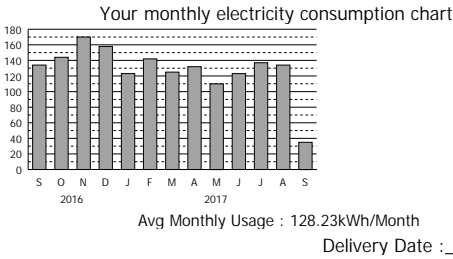
Bill ID 964328403723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96442300008

1011637836
Date : 09-28-2017
BC20/219.4/4190/0433232/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9644230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-45-653-7		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : CRUZ,QUIRINA DELA		CURRENT CHARGES			
Premise Address: SPOLARIUM ST. BK. BINAMIRA MARKET		Generation & Transmission			
Billing Address: SPOLARIUM ST. BK. BINAMIRA MARKET		Generation Charge		5.0897/kWh	178.14
		Transmission Charge		0.3503/kWh	12.26
		System Loss Charge		0.7535/kWh	26.37
		Sub-Total			216.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 262322 GS6 Pole No : 0433232		Supply Charge		0.4118/kWh	14.41
Serial No : 43813003 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 09-26-2017 Pres Rdg : 18315				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 18280		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Conn Load : 0 Billed kWh : 35		Sub-Total			- 160.96
Government Charges					
Franchise Tax - Local 1.21					
Value Added Tax					
Generation 12.31					
Transmission 0.14					
System Loss 1.69					
Distribution 12.62					
Others - 13.23					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.46					
Environmental Charge 0.0025/kWh 0.09					
NPC Stranded Contract Costs 0.1938/kWh 6.78					
NPC Stranded Debts 0.0265/kWh 0.93					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.41					
Sub-Total 34.41					
CURRENT BILL - SEPTEMBER 2017 195.36					
TOTAL AMOUNT DUE 194.58					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 7, 2017 - 1,414.00					



Total Sales (VAT Inclusive)	195.36	
Less : VAT	13.53	
Amount Net of VAT	181.83	
Less: BIR 2306	5.65	
BIR 2307	3.24	VATable Sales 160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.88
Amount Due	172.94	VAT Zero Rated Sales 0.00
Add : VAT	13.53	VAT Amount 13.53
TOTAL AMOUNT DUE	186.47	TOTAL SALES 195.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4190/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964328403723				
CRUZ,QUIRINA DELA Premise Address: SPOLARIUM ST. BK. BINAMIRA MARKET Billing Address: SPOLARIUM ST. BK. BINAMIRA MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-45-653-7	Account ID 9644230000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 194.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96442300008

BC20/219.4/4190/0/10/09-28-2017/96

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

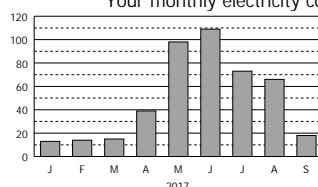
Bill ID 202237852005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20280046960

1011637162
Date : 09-28-2017
BC20/219.4/4705/0433365/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028004696-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2028-00-469-6				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : SACO,DIOSDADA VALMORIA				Generation & Transmission			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY				Generation Charge		5.0897/kWh	91.61
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY				Transmission Charge		0.3503/kWh	6.31
				System Loss Charge		0.7535/kWh	13.56
				Sub-Total			111.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1196687 Pole No : 0433365				Supply Charge		0.4118/kWh	7.41
Serial No : 40142664 Multiplier : 1				Metering Charge		0.6989/kWh	12.58
Period To : 09-26-2017 Pres Rdg : 448						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 430				Sub-Total			56.50
No of Days : 31 Diff Rdg : 18				Others			
Avg kWh/day : 0.58 Registered : 18				Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
Conn Load : 444 Billed kWh : 18				Surcharge		0.02 of 576.50	11.53
				Sub-Total			- 151.45
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.12
				Value Added Tax			
				Generation			6.33
				Transmission			0.07
				System Loss			0.87
				Distribution			6.78
				Others			- 12.05
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			12.24
				CURRENT BILL - SEPTEMBER 2017			28.77
				TOTAL AMOUNT DUE			28.16
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 577.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		28.77
		Less : VAT		2.00
		Amount Net of VAT		26.77
		Less: BIR 2306		0.84
		BIR 2307		0.33
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 49.44kWh/Month		Amount Due		25.60
Delivery Date : _____		Add : VAT		2.00
		TOTAL AMOUNT DUE		27.60
		VATable Sales		16.53
		VAT Exempt Sales		10.24
		VAT Zero Rated Sales		0.00
		VAT Amount		2.00
		TOTAL SALES		28.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/219.4/4705/0/10/09-28-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 202237852005				
SACO,DIOSDADA VALMORIA Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2028-00-469-6	Account ID 2028004696-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 28.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20280046960

BC20/219.4/4705/0/10/09-28-2017/96

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

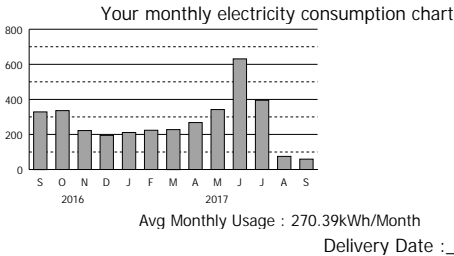
Bill ID 849028836773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84951683253

1011639035
Date : 09-28-2017
BC20/219.4/4790/0443414/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8495168325-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-977-6		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : ROMARATE,EDEN VARGAS		CURRENT CHARGES			
Premise Address: 9-58 PUNTOD ALASKA MAMBALING		Generation & Transmission			
Billing Address: 9-58 PUNTOD ALASKA MAMBALING		Generation Charge		5.0897/kWh	300.29
		Transmission Charge		0.3503/kWh	20.67
		System Loss Charge		0.7535/kWh	44.46
		Sub-Total			365.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 495855 GS6 Pole No : 0443414		Supply Charge		0.4118/kWh	24.30
Serial No : 95659067 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 09-26-2017 Pres Rdg : 4755				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 4696		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 236 Billed kWh : 59		Sub-Total			- 161.78
Government Charges					
Franchise Tax - Local 2.83					
Value Added Tax					
Generation 20.75					
Transmission 0.24					
System Loss 2.85					
Distribution 20.86					
Others - 13.07					
Universal Charge					
Missionary Electrification 0.1561/kWh 9.21					
Environmental Charge 0.0025/kWh 0.15					
NPC Stranded Contract Costs 0.1938/kWh 11.43					
NPC Stranded Debts 0.0265/kWh 1.56					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.80					
Sub-Total 67.61					
CURRENT BILL - SEPTEMBER 2017 445.08					
TOTAL AMOUNT DUE 444.99					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 11, 2017 - 674.00					



Total Sales (VAT Inclusive)	445.08	
Less : VAT	31.63	
Amount Net of VAT	413.45	
Less: BIR 2306	13.18	
BIR 2307	7.61	VATable Sales 377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.98
Amount Due	392.66	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	424.29	TOTAL SALES 445.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/4790/0/10/09-28-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849028836773

ROMARATE,EDEN VARGAS
Premise Address: 9-58 PUNTOD ALASKA MAMBALING
Billing Address: 9-58 PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-977-6	8495168325-3	10/11/2017	SEPTEMBER/2017	444.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84951683253

BC20/219.4/4790/0/10/09-28-2017/96

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319316508180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31962300005

1011637849
Date : 09-28-2017
BC20/219.4/6610/0442513/96

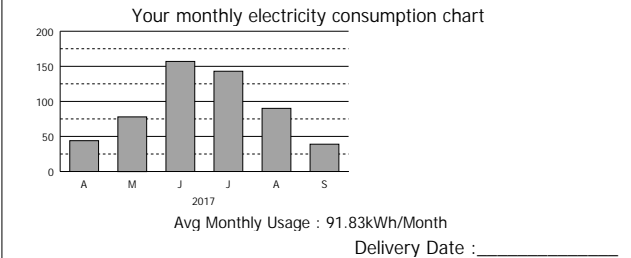
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3196230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-836-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----							
Name : ANTECRISTO,CARMELITA S				CURRENT CHARGES			
Premise Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY				Generation & Transmission			
Billing Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY							
				Generation Charge		5.0897/kWh	198.50
				Transmission Charge		0.3503/kWh	13.66
				System Loss Charge		0.7535/kWh	29.39
				Sub-Total			241.55
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1212900 Pole No : 0442513				Distribution Charge		1.7506/kWh	68.27
Serial No : 85039617 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 09-26-2017 Pres Rdg : 554				Metering Charge		0.6989/kWh	27.26
Period From : 08-26-2017 Prev Rdg : 515						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total			116.59
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 50 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
				Surcharge		0.02 of 888.00	17.76
				Sub-Total			- 161.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.48
				Value Added Tax			
				Generation			13.72
				Transmission			0.15
				System Loss			1.90
				Distribution			13.99
				Others			- 12.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			40.60
				CURRENT BILL - SEPTEMBER 2017			237.43
				TOTAL AMOUNT DUE			237.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 888.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	237.43	
Less : VAT	17.19	
Amount Net of VAT	220.24	
Less: BIR 2306	7.16	
BIR 2307	3.97	VATable Sales 196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.41
Amount Due	209.11	VAT Zero Rated Sales 0.00
Add : VAT	17.19	VAT Amount 17.19
TOTAL AMOUNT DUE	226.30	TOTAL SALES 237.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6610/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319316508180				
ANTECRISTO,CARMELITA S Premise Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY Billing Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-97-836-3	Account ID 3196230000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 237.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31962300005

BC20/219.4/6610/0/10/09-28-2017/96

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

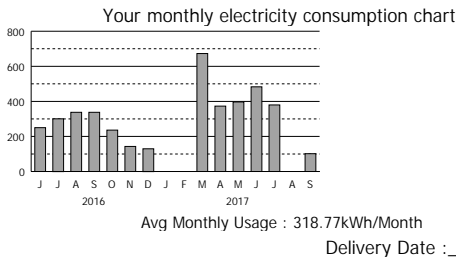
Bill ID 636683130324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63633440092

1011638647
Date : 09-28-2017
BC20/219.4/6751/1486684/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6363344009-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-95-596-8				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : FAT,CLEFORD HAMILI				Generation & Transmission			
Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY				Generation Charge		5.0897/kWh	519.15
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY				Transmission Charge		0.3503/kWh	35.73
				System Loss Charge		0.7535/kWh	76.86
				Sub-Total			631.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1207243 Pole No : 1486684				Supply Charge		0.4118/kWh	42.00
Serial No : 40151859 Multiplier : 1				Metering Charge		0.6989/kWh	71.29
Period To : 09-26-2017 Pres Rdg : 2178						5.00/month	5.00
Period From : 07-26-2017 Prev Rdg : 2076				Sub-Total			296.85
No of Days : 62 Diff Rdg : 102				Others			
Avg kWh/day : 1.65 Registered : 102				Subsidy on Lifeline Discount		-0.3 of 928.59	- 278.58
Conn Load : 254 Billed kWh : 102				Sub-Total			- 278.58
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.88
				Value Added Tax			
				Generation			35.88
				Transmission			0.42
				System Loss			4.94
				Distribution			35.62
				Others			- 22.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				NPC Stranded Debts		0.0265/kWh	2.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
				Sub-Total			116.59
				CURRENT BILL - SEPTEMBER 2017			766.60
				TOTAL AMOUNT DUE			766.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 4,190.00			



Total Sales (VAT Inclusive)	766.60
Less : VAT	54.39
Amount Net of VAT	712.21
Less: BIR 2306	22.66
BIR 2307	13.10
SC/PWD DISCOUNT	0.00
Amount Due	676.45
Add : VAT	54.39
TOTAL AMOUNT DUE	730.84
VATable Sales	650.01
VAT Exempt Sales	62.20
VAT Zero Rated Sales	0.00
VAT Amount	54.39
TOTAL SALES	766.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6751/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636683130324				
FAT,CLEFORD HAMILI Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-95-596-8	Account ID 6363344009-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 766.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63633440092

BC20/219.4/6751/0/10/09-28-2017/96

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

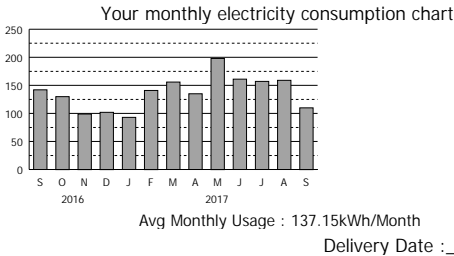
Bill ID 908414660891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90872300000

1011639318
Date : 09-29-2017
BC21/179.2/170/0384650/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9087230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-908-6				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : SATOR,NELMA TM D.				Generation & Transmission			
Premise Address: MORGA ST, F LOPEZ COMPD CEBU CITY				Generation Charge		5.0897/kWh	559.87
Billing Address: MORGA ST, F LOPEZ COMPD CEBU CITY				Transmission Charge		0.3503/kWh	38.53
				System Loss Charge		0.7535/kWh	82.89
				Sub-Total			681.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : 179003DS6		Pole No : 0384650		Supply Charge		0.4118/kWh	45.30
Serial No : 10275041		Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 09-20-2017		Pres Rdg : 28803				4.00000/month	4.00
Period From : 08-27-2017		Prev Rdg : 28693		Sub-Total			318.75
No of Days : 24		Diff Rdg : 110		Others			
Avg kWh/day : 4.58		Registered : 110		Subsidy on Lifeline Charge		0.0892/kWh	9.81
Conn Load : 150		Billed kWh : 110		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,676.50	33.53
To Our Valued Customers:				Sub-Total			43.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.83
Thank You.				Value Added Tax			
				Generation			38.70
				Transmission			0.45
				System Loss			5.32
				Distribution			38.25
				Others			6.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total			158.51
				CURRENT BILL - SEPTEMBER 2017			1,201.91
				TOTAL AMOUNT DUE			1,201.61
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,677.00			



Total Sales (VAT Inclusive)	1,201.91
Less : VAT	88.86
Amount Net of VAT	1,113.05
Less: BIR 2306	37.03
BIR 2307	21.02
SC/PWD DISCOUNT	0.00
Amount Due	1,055.00
Add : VAT	88.86
TOTAL AMOUNT DUE	1,143.86
VATable Sales	1,043.40
VAT Exempt Sales	69.65
VAT Zero Rated Sales	0.00
VAT Amount	88.86
TOTAL SALES	1,201.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/170/0/10/09-29-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908414660891				
SATOR,NELMA TM D. Premise Address: MORGA ST, F LOPEZ COMPD CEBU CITY Billing Address: MORGA ST, F LOPEZ COMPD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-74-908-6	Account ID 9087230000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,201.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90872300000

BC21/179.2/170/0/10/09-29-2017/96

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

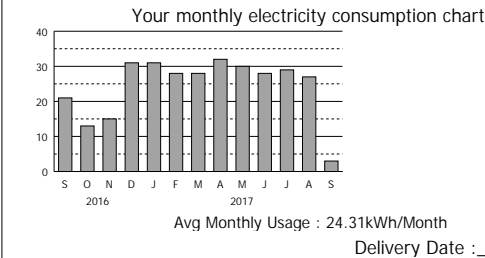
Bill ID 800294180260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80077664029

1011637057
Date : 09-28-2017
BC21/179.2/1390/1028281/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8007766402-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-833-7		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : TABASA,LUZ DINOPOL		CURRENT CHARGES			
Premise Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE		Generation & Transmission			
Billing Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE		Generation Charge		5.0897/kWh	15.27
		Transmission Charge		0.3503/kWh	1.05
		System Loss Charge		0.7535/kWh	2.26
		Sub-Total			18.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 522266 RGS6	Pole No : 1028281	Supply Charge		0.4118/kWh	1.24
Serial No : 76726070	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017	Pres Rdg : 2321			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 2318	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 414	Billed kWh : 3	Surcharge		0.02 of 110.00	2.20
		Sub-Total			- 24.97
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.06
		Transmission			0.01
		System Loss			0.14
		Distribution			1.63
		Others			- 1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.61
		CURRENT BILL - SEPTEMBER 2017			9.81
		TOTAL AMOUNT DUE			9.74
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 110.00			



Total Sales (VAT Inclusive)	9.81
Less : VAT	0.87
Amount Net of VAT	8.94
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.43
Add : VAT	0.87
TOTAL AMOUNT DUE	9.30
VATable Sales	7.20
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	9.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1390/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800294180260				
TABASA,LUZ DINOPOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-833-7	8007766402-9	10/11/2017	SEPTEMBER/2017	9.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80077664029

BC21/179.2/1390/0/10/09-28-2017/96

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

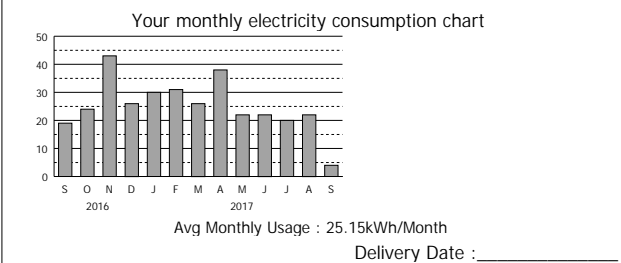
Bill ID 001773811886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00122300007

1011637156
Date : 09-28-2017
BC21/179.2/2030/0418444/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0012230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-28-752-9				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : JUMAOAS,LEONILA				Generation & Transmission			
Premise Address: MACARTHUR BLVD NR ALFA BODEGA				Generation Charge		5.0897/kWh	20.36
Billing Address: MACARTHUR BLVD NR ALFA BODEGA				Transmission Charge		0.3503/kWh	1.40
				System Loss Charge		0.7535/kWh	3.01
				Sub-Total			24.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 532731 GS6 Pole No : 0418444				Supply Charge		0.4118/kWh	1.65
Serial No : 60039198 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 09-27-2017 Pres Rdg : 2144						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2140				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 36.22	- 36.22
Conn Load : 0 Billed kWh : 4				Sub-Total			- 36.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.41
				Transmission			0.01
				System Loss			0.19
				Distribution			1.97
				Others			- 2.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.90
				CURRENT BILL - SEPTEMBER 2017			7.90
				TOTAL AMOUNT DUE			7.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 90.00			



Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.60
TOTAL AMOUNT DUE	7.56
VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2030/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001773811886				
JUMAOAS,LEONILA Premise Address: MACARTHUR BLVD NR ALFA BODEGA Billing Address: MACARTHUR BLVD NR ALFA BODEGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-28-752-9	Account ID 0012230000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00122300007

BC21/179.2/2030/0/10/09-28-2017/96

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

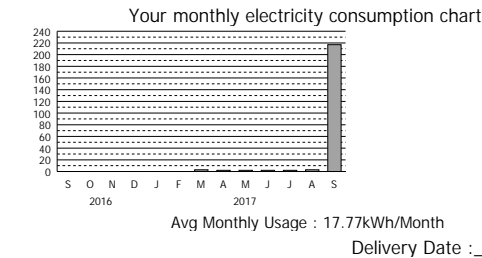
Bill ID 531901694720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53152987045

1011638653
Date : 09-28-2017
BC21/179.2/3210/0278841/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5315298704-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-99-164-3				PREVIOUS BALANCE		35.65	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,ADELINA CARUBIO				Generation & Transmission			
Premise Address: V. SOTTO ST. PIER 3 TINAGO,CEBU CITY				Generation Charge		5.0897/kWh	1,104.46
Billing Address: V. SOTTO ST. PIER 3 TINAGO,CEBU CITY				Transmission Charge		0.6044/kWh	131.15
				System Loss Charge		0.7353/kWh	159.56
TIN :				Sub-Total		1,395.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1206223 Pole No : 0278841				Distribution Charge		1.7506/kWh	379.88
Serial No : 40150839 Multiplier : 1				Supply Charge		0.4118/kWh	89.36
Period To : 09-27-2017 Pres Rdg : 234				Metering Charge		0.6989/kWh	151.66
Period From : 08-27-2017 Prev Rdg : 17						5.00/month	5.00
No of Days : 31 Diff Rdg : 217				Sub-Total		625.90	
Avg kWh/day : 7.00 Registered : 217				Others			
Conn Load : 236 Billed kWh : 217				Subsidy on Lifeline Charge		0.0892/kWh	19.36
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 35.50	0.71
To Our Valued Customers:				Sub-Total		20.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		15.31	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		76.32	
				Transmission		1.49	
				System Loss		9.85	
				Distribution		75.11	
				Others		4.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.88
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	42.05
				NPC Stranded Debts		0.0265/kWh	5.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.71
				Sub-Total		304.26	
				CURRENT BILL - SEPTEMBER 2017		2,345.44	
				TOTAL AMOUNT DUE		2,381.09	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 17, 2017 - 30.00			



Total Sales (VAT Inclusive)	2,345.44	
Less : VAT	167.02	
Amount Net of VAT	2,178.42	
Less: BIR 2306	69.60	
BIR 2307	41.13	VATable Sales 2,041.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.24
Amount Due	2,067.69	VAT Zero Rated Sales 0.00
Add : VAT	167.02	VAT Amount 167.02
TOTAL AMOUNT DUE	2,234.71	TOTAL SALES 2,345.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3210/0/10/09-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531901694720				
DIAZ,ADELINA CARUBIO Premise Address: V. SOTTO ST. PIER 3 TINAGO,CEBU CITY Billing Address: V. SOTTO ST. PIER 3 TINAGO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-99-164-3	Account ID 5315298704-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,381.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53152987045

BC21/179.2/3210/0/10/09-28-2017/96

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

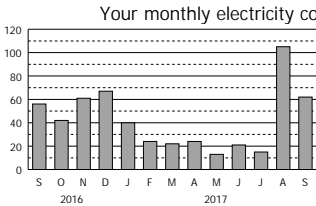
Bill ID 605502838454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60587300009

1011636718
Date : 09-28-2017
BC16/226.2/2290/0462520/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-182-1				PREVIOUS BALANCE		1,108.87	
Customer Information-----				CURRENT CHARGES			
Name : DECAYCO,DANILO M TM				Generation & Transmission			
Premise Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT				Generation Charge		5.0897/kWh	315.56
Billing Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT				Transmission Charge		0.3503/kWh	21.72
				System Loss Charge		0.7535/kWh	46.72
TIN :				Sub-Total		384.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1225496 Pole No : 0462520				Distribution Charge		1.7506/kWh	108.54
Serial No : 41018196 Multiplier : 1				Supply Charge		0.4118/kWh	25.53
Period To : 09-22-2017 Pres Rdg : 143				Metering Charge		0.6989/kWh	43.33
Period From : 08-22-2017 Prev Rdg : 81						5.00/month	5.00
No of Days : 31 Diff Rdg : 62				Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62				Others			
Conn Load : 150 Billed kWh : 62				Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
				Sub-Total		- 113.28	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		3.40	
				Value Added Tax			
				Generation		21.80	
				Transmission		0.25	
				System Loss		3.00	
				Distribution		21.89	
				Others		- 8.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total		76.21	
				CURRENT BILL - SEPTEMBER 2017		529.33	
				TOTAL AMOUNT DUE		1,638.20	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 14.00			



Avg Monthly Usage : 42.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	529.33	
Less : VAT	37.96	
Amount Net of VAT	491.37	
Less: BIR 2306	15.81	
BIR 2307	9.13	VATable Sales 453.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.25
Amount Due	466.43	VAT Zero Rated Sales 0.00
Add : VAT	37.96	VAT Amount 37.96
TOTAL AMOUNT DUE	504.39	TOTAL SALES 529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/226.2/2290/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 605502838454

DECAYCO,DANILO M TM
Premise Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT
Billing Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-182-1	6058730000-9	10/11/2017	SEPTEMBER/2017	1,638.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60587300009

BC16/226.2/2290/0/10/09-28-2017/97

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

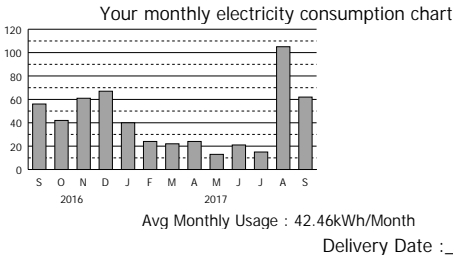
Bill ID 605187864056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60587300009

1011636716
Date : 09-28-2017
BC16/226.2/2290/0462520/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-182-1				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : DECATCO,DANILO M TM				Generation & Transmission			
Premise Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT				Generation Charge		5.0277/kWh	527.91
Billing Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT				Transmission Charge		0.3569/kWh	37.47
				System Loss Charge		0.7265/kWh	76.28
				Sub-Total			641.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	183.81
Period To : 08-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	43.24
Period From : 07-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	73.38
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.39 Registered :				Sub-Total			305.43
Conn Load : 150 Billed kWh : 105				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0955/kWh	10.03
Meter No : MTR1225496 Pole No : 0462520				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
Serial No : 41018196 Multiplier : 1				Sub-Total			10.05
Period To : 08-22-2017 Pres Reading : 81				Government Charges			
Period From : 07-29-2017 Prev Reading : 0				Franchise Tax - Local			7.18
No of Days : 24 Consumption : 81				Value Added Tax			
				Generation			41.36
Meter No : 447803GS6 Pole No : 0462520				Transmission			0.36
Serial No : 98602651 Multiplier : 1				System Loss			5.53
Period To : 07-29-2017 Pres Reading : 9631				Distribution			36.65
Period From : 07-22-2017 Prev Reading : 9607				Others			2.07
No of Days : 7 Consumption : 24				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				NPC Stranded Debts		0.0265/kWh	2.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
				Sub-Total			152.15
				CURRENT BILL - AUGUST 2017			1,109.29
				TOTAL AMOUNT DUE			1,108.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 14.00			



Total Sales (VAT Inclusive)	1,109.29
Less : VAT	85.97
Amount Net of VAT	1,023.32
Less: BIR 2306	35.82
BIR 2307	19.29
SC/PWD DISCOUNT	0.00
Amount Due	968.21
Add : VAT	85.97
TOTAL AMOUNT DUE	1,054.18
VATable Sales	957.14
VAT Exempt Sales	66.18
VAT Zero Rated Sales	0.00
VAT Amount	85.97
TOTAL SALES	1,109.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/226.2/2290/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 605187864056				
DECATCO,DANILO M TM Premise Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT Billing Address: KATIPUNAN ST TISA BESIDE TISA PUB MKT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-84-182-1	Account ID 6058730000-9	Due Date 10/11/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60587300009

BC16/226.2/2290/0/10/09-28-2017/97

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

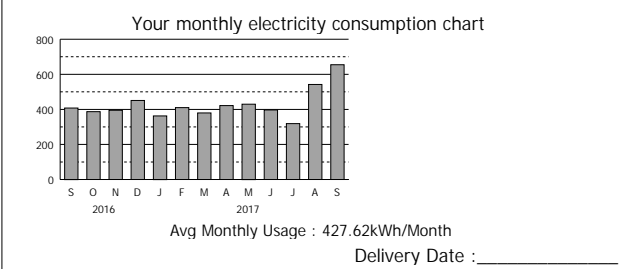
Bill ID 660107117776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66016100001

1011637473
Date : 09-28-2017
BC19/43.2/20/0115591/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6601610000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-79-551-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PANGAPALAN,ADROITO E		Generation & Transmission	
Premise Address: (BESIDE CAPITOL PARISH) ESCARIO ST. CAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 3,333.75
Billing Address: (BESIDE CAPITOL PARISH) ESCARIO ST. CAMPUTHAW CEBU CITY		Transmission Charge	0.6044/kWh 395.88
TIN :		System Loss Charge	0.7353/kWh 481.62
Metering Information-----		Sub-Total	4,211.25
Meter No : MTR1006592	Pole No : 0115591	Distribution Charges	
Serial No : 121516968	Multiplier : 1	Distribution Charge	1.7506/kWh 1,146.64
Period To : 09-25-2017	Pres Rdg : 15531	Supply Charge	0.4118/kWh 269.73
Period From : 08-25-2017	Prev Rdg : 14876	Metering Charge	0.6989/kWh 457.78
No of Days : 31	Diff Rdg : 655	Sub-Total	5.00/month 5.00
Avg kWh/day : 21.13	Registered : 655	Others	1,879.15
Conn Load : 240	Billed kWh : 655	Subsidy on Lifeline Charge	0.0892/kWh 58.43
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000163/kWh 0.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	58.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	46.12
		Value Added Tax	
		Generation	230.37
		Transmission	4.49
		System Loss	29.74
		Distribution	225.50
		Others	12.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 102.25
		Environmental Charge	0.0025/kWh 1.64
		NPC Stranded Contract Costs	0.1938/kWh 126.94
		NPC Stranded Debts	0.0265/kWh 17.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 119.87
		Sub-Total	916.84
		CURRENT BILL - SEPTEMBER 2017	7,065.78
		TOTAL AMOUNT DUE	7,065.78
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 5,842.62	



Total Sales (VAT Inclusive)	7,065.78	
Less : VAT	502.66	
Amount Net of VAT	6,563.12	
Less: BIR 2306	209.45	
BIR 2307	123.90	VATable Sales 6,148.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 414.18
Amount Due	6,229.77	VAT Zero Rated Sales 0.00
Add : VAT	502.66	VAT Amount 502.66
TOTAL AMOUNT DUE	6,732.43	TOTAL SALES 7,065.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/20/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660107117776				
PANGAPALAN,ADROITO E Premise Address: (BESIDE CAPITOL PARISH) ESCARIO ST. CAMPUTHAW CEBU CITY Billing Address: (BESIDE CAPITOL PARISH) ESCARIO ST. CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-79-551-4	Account ID 6601610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,065.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66016100001

BC19/43.2/20/0/10/09-28-2017/97

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

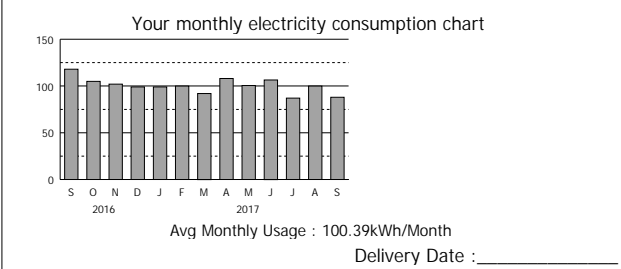
Bill ID 091369097778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09143100007

1011638934
Date : 09-28-2017
BC19/43.2/30/0115682/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0914310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-272-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOLANGO,GENE		CURRENT CHARGES			
Premise Address: N ESCARIO ST		Generation & Transmission			
Billing Address: N ESCARIO ST		Generation Charge		5.0897/kWh	447.89
		Transmission Charge		0.3503/kWh	30.83
		System Loss Charge		0.7535/kWh	66.31
		Sub-Total			545.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 330616GS6	Pole No : 0115682	Supply Charge		0.4118/kWh	36.24
Serial No : 49645093	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 09-25-2017	Pres Rdg : 19659			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 19571	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
Conn Load : 0	Billed kWh : 88	Surcharge		0.02 of 1,016.50	20.33
		Sub-Total			- 59.85
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			30.96
		Transmission			0.36
		System Loss			4.26
		Distribution			30.81
		Others			- 3.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			117.85
		CURRENT BILL - SEPTEMBER 2017			859.82
		TOTAL AMOUNT DUE			859.82
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,016.58			



Total Sales (VAT Inclusive)	859.82
Less : VAT	62.86
Amount Net of VAT	796.96
Less: BIR 2306	26.22
BIR 2307	14.95
SC/PWD DISCOUNT	0.00
Amount Due	755.79
Add : VAT	62.86
TOTAL AMOUNT DUE	818.65
VATable Sales	741.97
VAT Exempt Sales	54.99
VAT Zero Rated Sales	0.00
VAT Amount	62.86
TOTAL SALES	859.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/30/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091369097778				
SOLANGO,GENE Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-272-4	Account ID 0914310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 859.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09143100007

BC19/43.2/30/0/10/09-28-2017/97

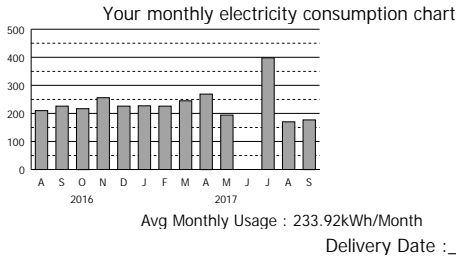
1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75365100009

1011637269
Date : 09-28-2017
BC19/43.2/50/0094003/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7536510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-73-563-3				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : MAXI LOM,LACARLOTA T				Generation & Transmission			
Premise Address: # 36 N ESCARIO ST				Generation Charge		5.0897/kWh	900.88
Billing Address: # 36 N ESCARIO ST				Transmission Charge		0.3503/kWh	62.00
				System Loss Charge		0.7535/kWh	133.37
				Sub-Total			1,096.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1215574		Pole No : 0094003		Supply Charge		0.4118/kWh	72.89
Serial No : 85120023		Multiplier : 1		Metering Charge		0.6989/kWh	123.71
Period To : 09-25-2017		Pres Rdg : 577				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 400		Sub-Total			511.46
No of Days : 31		Diff Rdg : 177		Others			
Avg kWh/day : 5.71		Registered : 177		Subsidy on Lifeline Charge		0.0892/kWh	15.79
Conn Load : 150		Billed kWh : 177		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			15.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			62.25
				Transmission			0.72
				System Loss			8.57
				Distribution			61.38
				Others			3.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.63
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.30
				NPC Stranded Debts		0.0265/kWh	4.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.39
				Sub-Total			247.91
				CURRENT BILL - SEPTEMBER 2017			1,871.44
				TOTAL AMOUNT DUE			1,870.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,792.99			



Total Sales (VAT Inclusive)	1,871.44	
Less : VAT	136.28	
Amount Net of VAT	1,735.16	
Less: BIR 2306	56.79	
BIR 2307	32.71	VATable Sales 1,623.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.63
Amount Due	1,645.66	VAT Zero Rated Sales 0.00
Add : VAT	136.28	VAT Amount 136.28
TOTAL AMOUNT DUE	1,781.94	TOTAL SALES 1,871.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/50/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 75355813976				
MAXI LOM,LACARLOTA T Premise Address: # 36 N ESCARIO ST Billing Address: # 36 N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-73-563-3	Account ID 7536510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,870.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75365100009

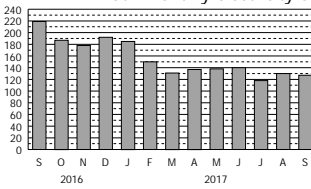
Bill ID 431963981141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43143100006

1011638367
Date : 09-28-2017
BC19/43.2/70/0094003/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4314310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-54-980-4		PREVIOUS BALANCE	- 0.75
Customer Information-----		CURRENT CHARGES	
Name : TIGLEY,MERLYN		Generation & Transmission	
Premise Address: N ESCARIO ST		Generation Charge	5.0897/kWh 646.39
Billing Address: N ESCARIO ST		Transmission Charge	0.3503/kWh 44.49
		System Loss Charge	0.7535/kWh 95.69
		Sub-Total	786.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 222.33
Meter No : 217786WS6	Pole No : 0094003	Supply Charge	0.4118/kWh 52.30
Serial No : 44502539	Multiplier : 1	Metering Charge	0.6989/kWh 88.76
Period To : 09-25-2017	Pres Rdg : 76586		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 76459	Sub-Total	368.39
No of Days : 31	Diff Rdg : 127	Others	
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge	0.0892/kWh 11.33
Conn Load : 0	Billed kWh : 127	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	11.35
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	44.67
		Transmission	0.51
		System Loss	6.15
		Distribution	44.21
		Others	2.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.24
		Sub-Total	178.07
		CURRENT BILL - SEPTEMBER 2017	1,344.38
		TOTAL AMOUNT DUE	1,343.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 1,369.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,344.38
		Less : VAT	97.95
Avg Monthly Usage : 156.31kWh/Month		Amount Net of VAT	1,246.43
Delivery Date : _____		Less: BIR 2306	40.83
		BIR 2307	23.50
		SC/PWD DISCOUNT	0.00
		Amount Due	1,182.10
		Add : VAT	97.95
		TOTAL AMOUNT DUE	1,280.05
		VATable Sales	1,166.31
		VAT Exempt Sales	80.12
		VAT Zero Rated Sales	0.00
		VAT Amount	97.95
		TOTAL SALES	1,344.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/70/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431963981141				
TIGLEY,MERLYN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: N ESCARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: N ESCARIO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-980-4	4314310000-6	10/11/2017	SEPTEMBER/2017	1,343.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43143100006

BC19/43.2/70/0/10/09-28-2017/97

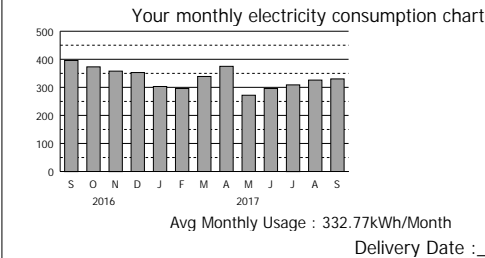
1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

57326100005

1011638130
Date : 09-28-2017
BC19/43.2/80/0094003/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5732610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-52-962-6		PREVIOUS BALANCE	- 0.88
Customer Information-----		CURRENT CHARGES	
Name : TIGLEY,SILVESTRE C TM		Generation & Transmission	
Premise Address: 36-15 ESCARIO ST		Generation Charge	5.0897/kWh 1,679.60
Billing Address: 36-15 ESCARIO ST		Transmission Charge	0.3503/kWh 115.60
		System Loss Charge	0.7535/kWh 248.66
		Sub-Total	2,043.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 577.70
Meter No : 262036GS6	Pole No : 0094003	Supply Charge	0.4118/kWh 135.89
Serial No : 39901688	Multiplier : 1	Metering Charge	0.6989/kWh 230.64
Period To : 09-25-2017	Pres Rdg : 40550		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 40220	Sub-Total	949.23
No of Days : 31	Diff Rdg : 330	Others	
Avg kWh/day : 10.65	Registered : 330	Subsidy on Lifeline Charge	0.0892/kWh 29.44
Conn Load : 140	Billed kWh : 330	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 3,510.00 70.20
		Sub-Total	99.69
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	23.20
		Value Added Tax	
		Generation	116.06
		Transmission	1.35
		System Loss	15.97
		Distribution	113.91
		Others	14.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.51
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 63.95
		NPC Stranded Debts	0.0265/kWh 8.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 60.39
		Sub-Total	470.67
		CURRENT BILL - SEPTEMBER 2017	3,563.45
		TOTAL AMOUNT DUE	3,562.57
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 3,511.00	



Total Sales (VAT Inclusive)	3,563.45	
Less : VAT	262.04	
Amount Net of VAT	3,301.41	
Less: BIR 2306	109.20	
BIR 2307	62.32	VATable Sales 3,092.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.63
Amount Due	3,129.89	VAT Zero Rated Sales 0.00
Add : VAT	262.04	VAT Amount 262.04
TOTAL AMOUNT DUE	3,391.93	TOTAL SALES 3,563.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/80/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573295464606				
TIGLEY,SILVESTRE C TM Premise Address: 36-15 ESCARIO ST Billing Address: 36-15 ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-52-962-6	Account ID 5732610000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,562.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57326100005

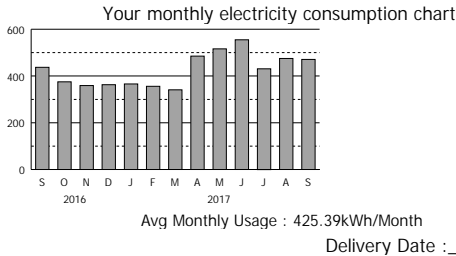
Bill ID 095097574446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09584100003

1011639127
Date : 09-28-2017
BC19/43.2/90/0094003/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0958410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-83-986-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DINGDING,JOSEPHINE C				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	2,397.25
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	164.99
				System Loss Charge		0.7535/kWh	354.90
				Sub-Total			2,917.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	824.53
Meter No : 387231GS6 Pole No : 0094003				Supply Charge		0.4118/kWh	193.96
Serial No : 2003156168 Multiplier : 1				Metering Charge		0.6989/kWh	329.18
Period To : 09-25-2017 Pres Rdg : 55309						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 54838				Sub-Total			1,352.67
No of Days : 31 Diff Rdg : 471				Others			
Avg kWh/day : 15.19 Registered : 471				Subsidy on Lifeline Charge		0.0892/kWh	42.01
Conn Load : 100 Billed kWh : 471				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Surcharge		0.02 of 5,109.00	102.18
To Our Valued Customers:				Sub-Total			144.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			33.11
Thank You.				Value Added Tax			
				Generation			165.66
				Transmission			1.93
				System Loss			22.79
				Distribution			162.32
				Others			21.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				NPC Stranded Debts		0.0265/kWh	12.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.19
				Sub-Total			671.76
				CURRENT BILL - SEPTEMBER 2017			5,085.84
				TOTAL AMOUNT DUE			5,085.84
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 5,108.86			



Total Sales (VAT Inclusive)	5,085.84	
Less : VAT	373.99	
Amount Net of VAT	4,711.85	
Less: BIR 2306	155.83	
BIR 2307	88.94	VATable Sales 4,414.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.77
Amount Due	4,467.08	VAT Zero Rated Sales 0.00
Add : VAT	373.99	VAT Amount 373.99
TOTAL AMOUNT DUE	4,841.07	TOTAL SALES 5,085.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/90/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095097574446				
DINGDING,JOSEPHINE C Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-83-986-7	Account ID 0958410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,085.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09584100003

BC19/43.2/90/0/10/09-28-2017/97

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

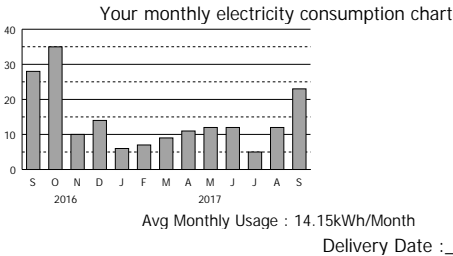
Bill ID 376642140781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37615100007

1011638537
Date : 09-28-2017
BC19/43.2/100/0093970/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3761510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-62-929-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DINGDING,JOSEPHINE C		CURRENT CHARGES			
Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	117.06
		Transmission Charge		0.3503/kWh	8.06
		System Loss Charge		0.7535/kWh	17.33
		Sub-Total			142.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 179424DS6	Pole No : 0093970	Supply Charge		0.4118/kWh	9.47
Serial No : 13794579	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 09-25-2017	Pres Rdg : 2966			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 2943	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 213.25	- 138.61
Conn Load : 220	Billed kWh : 23	Surcharge		0.02 of 12.50	0.25
To Our Valued Customers:		Sub-Total			- 138.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.56
Thank You.		Value Added Tax			
		Generation			8.09
		Transmission			0.10
		System Loss			1.11
		Distribution			8.50
		Others			- 11.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			19.82
		CURRENT BILL - SEPTEMBER 2017			94.71
		TOTAL AMOUNT DUE			94.71
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 12.60			



Total Sales (VAT Inclusive)	94.71
Less : VAT	6.33
Amount Net of VAT	88.38
Less: BIR 2306	2.63
BIR 2307	1.51
SC/PWD DISCOUNT	0.00
Amount Due	84.24
Add : VAT	6.33
TOTAL AMOUNT DUE	90.57
VATable Sales	74.89
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	6.33
TOTAL SALES	94.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/100/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376642140781				
DINGDING,JOSEPHINE C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-929-4	3761510000-7	10/11/2017	SEPTEMBER/2017	94.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37615100007

BC19/43.2/100/0/10/09-28-2017/97

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

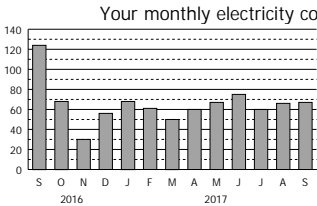
Bill ID 152712025165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15245100001

1011637191
Date : 09-28-2017
BC19/43.2/110/0093991/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-731-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DINGDING,JOSEPHINE C		CURRENT CHARGES			
Premise Address: 34-I ESCARIO ST. CAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 34-I ESCARIO ST. CAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	341.01
		Transmission Charge		0.3503/kWh	23.47
		System Loss Charge		0.7535/kWh	50.48
		Sub-Total			414.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 258923GS6	Pole No : 0093991	Supply Charge		0.4118/kWh	27.59
Serial No : 48136759	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 09-25-2017	Pres Rdg : 8444			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 8377	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 611.67	- 122.33
Conn Load : 228	Billed kWh : 67	Sub-Total			- 122.33
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			23.57
		Transmission			0.28
		System Loss			3.25
		Distribution			23.61
		Others			- 9.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			82.32
		CURRENT BILL - SEPTEMBER 2017			571.66
		TOTAL AMOUNT DUE			571.66
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,060.15			



Total Sales (VAT Inclusive)	571.66
Less : VAT	41.01
Amount Net of VAT	530.65
Less: BIR 2306	17.10
BIR 2307	9.86
SC/PWD DISCOUNT	0.00
Amount Due	503.69
Add : VAT	41.01
TOTAL AMOUNT DUE	544.70
VATable Sales	489.34
VAT Exempt Sales	41.31
VAT Zero Rated Sales	0.00
VAT Amount	41.01
TOTAL SALES	571.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/110/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152712025165				
DINGDING,JOSEPHINE C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 34-I ESCARIO ST. CAMPUTHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 34-I ESCARIO ST. CAMPUTHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-731-5	1524510000-1	10/11/2017	SEPTEMBER/2017	571.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15245100001

BC19/43.2/110/0/10/09-28-2017/97

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

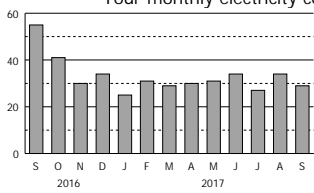
Bill ID 380305592866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38053100004

1011638770
Date : 09-28-2017
BC19/43.2/120/0094003/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3805310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-290-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CADUNGOG,FAUSTINA		Generation & Transmission			
Premise Address: LAHUG RD TO CAPITOL		Generation Charge		5.0897/kWh	147.60
Billing Address: LAHUG RD TO CAPITOL		Transmission Charge		0.3503/kWh	10.16
		System Loss Charge		0.7535/kWh	21.85
		Sub-Total			179.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 262340GS6 Pole No : 0094003		Supply Charge		0.4118/kWh	11.94
Serial No : 43365542 Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 09-25-2017 Pres Rdg : 12167				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 12138		Sub-Total			87.98
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 0 Billed kWh : 29		Sub-Total			- 173.93
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			10.20
		Transmission			0.12
		System Loss			1.39
		Distribution			10.56
		Others			- 14.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			24.86
		CURRENT BILL - SEPTEMBER 2017			118.52
		TOTAL AMOUNT DUE			118.52
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 372.07			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	118.52
		Less : VAT	7.87
Avg Monthly Usage : 33.08kWh/Month		Amount Net of VAT	110.65
Delivery Date : _____		Less: BIR 2306	3.27
		BIR 2307	1.89
		SC/PWD DISCOUNT	0.00
		Amount Due	105.49
		Add : VAT	7.87
		TOTAL AMOUNT DUE	113.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	93.66
		VAT Exempt Sales	16.99
		VAT Zero Rated Sales	0.00
		VAT Amount	7.87
		TOTAL SALES	118.52
BC19/43.2/120/0/10/09-28-2017/97			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 380305592866				
CADUNGOG,FAUSTINA Premise Address: LAHUG RD TO CAPITOL Billing Address: LAHUG RD TO CAPITOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-290-2	Account ID 3805310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 118.52
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

38053100004

BC19/43.2/120/0/10/09-28-2017/97

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

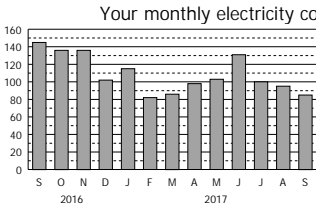
Bill ID 888215865332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88828647128

1011638829
Date : 09-28-2017
BC19/43.2/121/0093991/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8882864712-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-458-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CADUNGOG,JESUS PASQUIL		CURRENT CHARGES			
Premise Address: 34-I ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: 34-I ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	432.62
		Transmission Charge		0.3503/kWh	29.78
		System Loss Charge		0.7535/kWh	64.05
		Sub-Total			526.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1045331 Pole No : 0093991		Supply Charge		0.4118/kWh	35.00
Serial No : 121756270 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 09-25-2017 Pres Rdg : 3938				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 3853		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 774.66	- 77.47
Conn Load : 444 Billed kWh : 85		Sub-Total			- 77.47
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			5.23
		Value Added Tax			
		Generation			29.90
		Transmission			0.35
		System Loss			4.09
		Distribution			29.79
		Others			- 5.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			111.34
		CURRENT BILL - SEPTEMBER 2017			808.53
		TOTAL AMOUNT DUE			808.53
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 2,124.02			



Avg Monthly Usage : 108.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	808.53
Less : VAT	58.35
Amount Net of VAT	750.18
Less: BIR 2306	24.33
BIR 2307	14.05
SC/PWD DISCOUNT	0.00
Amount Due	711.80
Add : VAT	58.35
TOTAL AMOUNT DUE	770.15
VATable Sales	697.19
VAT Exempt Sales	52.99
VAT Zero Rated Sales	0.00
VAT Amount	58.35
TOTAL SALES	808.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/121/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888215865332

CADUNGOG,JESUS PASQUIL
Premise Address: 34-I ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 34-I ESCARIO ST. KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-458-3	8882864712-8	10/11/2017	SEPTEMBER/2017	808.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88828647128

BC19/43.2/121/0/10/09-28-2017/97

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

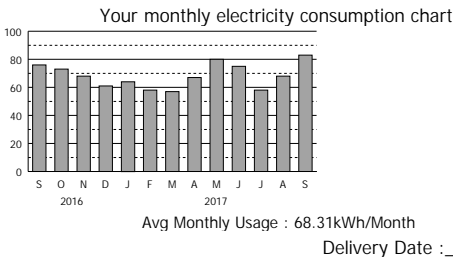
Bill ID 195978175885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19565100005

1011639152
Date : 09-28-2017
BC19/43.2/140/0093970/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1956510000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-57-479-9	PREVIOUS BALANCE		- 0.91
Customer Information-----		CURRENT CHARGES	
Name : LOGRONO,MARCELIANO G TM	Generation & Transmission		
Premise Address: 34I ESCARIO ST PUROK4 CAMPUTHAW	Generation Charge	5.0897/kWh	422.45
Billing Address: 34I ESCARIO ST PUROK4 CAMPUTHAW	Transmission Charge	0.3503/kWh	29.07
	System Loss Charge	0.7535/kWh	62.54
	Sub-Total		514.06
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	145.30
Meter No : 422017GS6 Pole No : 0093970	Supply Charge	0.4118/kWh	34.18
Serial No : 47009292 Multiplier : 1	Metering Charge	0.6989/kWh	58.01
Period To : 09-25-2017 Pres Rdg : 8580		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 8497	Sub-Total		242.49
No of Days : 31 Diff Rdg : 83	Others		
Avg kWh/day : 2.68 Registered : 83	Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Conn Load : 150 Billed kWh : 83	Sub-Total		- 75.66
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	29.19
		Transmission	0.33
		System Loss	4.01
		Distribution	29.10
		Others	- 5.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	108.73
		CURRENT BILL - SEPTEMBER 2017	789.62
		TOTAL AMOUNT DUE	788.71
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 578.00	



Total Sales (VAT Inclusive)	789.62	
Less : VAT	56.98	
Amount Net of VAT	732.64	
Less: BIR 2306	23.74	
BIR 2307	13.72	VATable Sales 680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	695.18	VAT Zero Rated Sales 0.00
Add : VAT	56.98	VAT Amount 56.98
TOTAL AMOUNT DUE	752.16	TOTAL SALES 789.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/140/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195978175885				
LOGRONO,MARCELIANO G TM Premise Address: 34I ESCARIO ST PUROK4 CAMPUTHAW Billing Address: 34I ESCARIO ST PUROK4 CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-57-479-9	Account ID 1956510000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 788.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19565100005

BC19/43.2/140/0/10/09-28-2017/97

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030652124511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03016100004

1011638648

Date : 09-28-2017

BC19/43.2/150/0093970/97

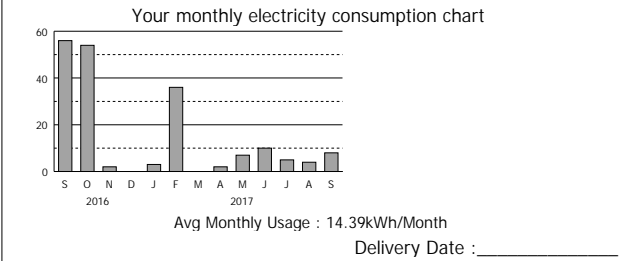
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0301610000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-59-470-5				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : LOGRONO,MA. TERESA A				Generation & Transmission			
Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	40.72
Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	4.84
				System Loss Charge		0.7353/kWh	5.88
				Sub-Total			51.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : 423826GS6		Pole No : 0093970		Supply Charge		0.4118/kWh	3.29
Serial No : 17286115		Multiplier : 1		Metering Charge		0.6989/kWh	5.59
Period To : 09-25-2017		Pres Rdg : 4877				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 4869		Sub-Total			27.88
No of Days : 31		Diff Rdg : 8		Others			
Avg kWh/day : 0.26		Registered : 8		Subsidy on Lifeline Charge		0.0892/kWh	0.71
Conn Load : 240		Billed kWh : 8		Sub-Total			0.71
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			2.81
				Transmission			0.06
				System Loss			0.36
				Distribution			3.35
				Others			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			11.82
				CURRENT BILL - SEPTEMBER 2017			91.85
				TOTAL AMOUNT DUE			90.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 49.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	91.85	
Less : VAT	6.74	
Amount Net of VAT	85.11	
Less: BIR 2306	2.80	
BIR 2307	1.61	VATable Sales 80.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.08
Amount Due	80.70	VAT Zero Rated Sales 0.00
Add : VAT	6.74	VAT Amount 6.74
TOTAL AMOUNT DUE	87.44	TOTAL SALES 91.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/150/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030652124511				
LOGRONO,MA. TERESA A Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-59-470-5	Account ID 0301610000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 90.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03016100004

BC19/43.2/150/0/10/09-28-2017/97

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

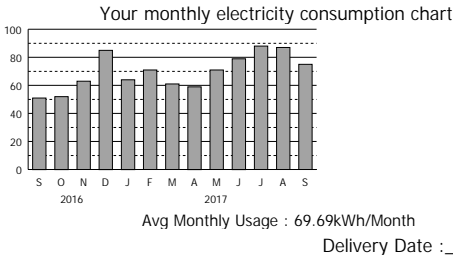
Bill ID 104787595511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10455100007

1011637219
Date : 09-28-2017
BC19/43.2/160/0093970/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-41-095-8				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : LOGRONO, CECILIO A TM				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	381.73
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 422008GS6 Pole No : 0093970				Supply Charge		0.4118/kWh	30.89
Serial No : 53389237 Multiplier : 1				Metering Charge		0.6989/kWh	52.42
Period To : 09-25-2017 Pres Rdg : 11684						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 11609				Sub-Total			219.61
No of Days : 31 Diff Rdg : 75				Others			
Avg kWh/day : 2.42 Registered : 75				Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 150 Billed kWh : 75				Sub-Total			- 102.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.38
				Transmission			0.31
				System Loss			3.63
				Distribution			26.35
				Others			- 7.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			95.21
				CURRENT BILL - SEPTEMBER 2017			676.71
				TOTAL AMOUNT DUE			676.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 824.00			



Total Sales (VAT Inclusive)	676.71	
Less : VAT	48.69	
Amount Net of VAT	628.02	
Less: BIR 2306	20.28	
BIR 2307	11.72	VATable Sales 581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.52
Amount Due	596.02	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/160/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 104787595511				
LOGRONO,CECILIO A TM Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-41-095-8	Account ID 1045510000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 676.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10455100007

BC19/43.2/160/0/10/09-28-2017/97

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280839155473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

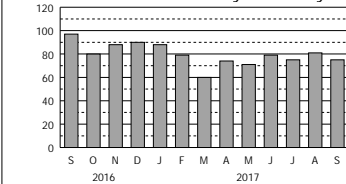
BILLING STATEMENT

28053100005

1011638613
Date : 09-28-2017
BC19/43.2/170/0093970/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2805310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-287-2				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : HIJARA,VICENTE				Generation & Transmission			
Premise Address: ESCARIO RD TO LAHUG				Generation Charge		5.0897/kWh	381.73
Billing Address: ESCARIO RD TO LAHUG				Transmission Charge		0.3503/kWh	26.27
				System Loss Charge		0.7535/kWh	56.51
				Sub-Total			464.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 422002GS6		Pole No : 0093970		Supply Charge		0.4118/kWh	30.89
Serial No : 2003211838		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 09-25-2017		Pres Rdg : 15366				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 15291		Sub-Total			219.61
No of Days : 31		Diff Rdg : 75		Others			
Avg kWh/day : 2.42		Registered : 75		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Conn Load : 0		Billed kWh : 75		Sub-Total			- 102.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.36
				Value Added Tax			
				Generation			26.38
				Transmission			0.31
				System Loss			3.63
				Distribution			26.35
				Others			- 7.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			95.21
				CURRENT BILL - SEPTEMBER 2017			676.71
				TOTAL AMOUNT DUE			676.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 768.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	676.71	
Less : VAT	48.69	
Amount Net of VAT	628.02	
Less: BIR 2306	20.28	
BIR 2307	11.72	VATable Sales 581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.52
Amount Due	596.02	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/170/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280839155473

HIJARA,VICENTE Premise Address: ESCARIO RD TO LAHUG Billing Address: ESCARIO RD TO LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-287-2	Account ID 2805310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 676.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28053100005

BC19/43.2/170/0/10/09-28-2017/97

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

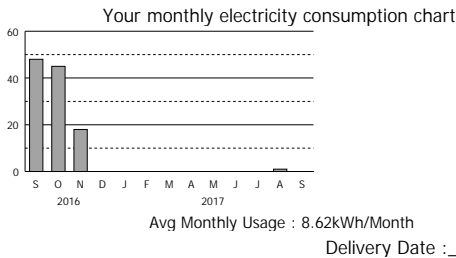
Bill ID 017573267496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01715100002

1011638038
Date : 09-28-2017
BC19/43.2/180/0093970/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0171510000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-91-497-5		PREVIOUS BALANCE				- 12.85	
Customer Information-----				CURRENT CHARGES			
Name : GONZAGA,FELICHOR B		Generation & Transmission					
Premise Address: 34-I ESCARIO ST CAMPUTHAW CEBU CITY		Distribution Charges					
Billing Address: 34-I ESCARIO ST CAMPUTHAW CEBU CITY		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Government Charges					
Meter No : 245326DS6 Pole No : 0093970		Franchise Tax - Local				0.04	
Serial No : 12630442 Multiplier : 1		Value Added Tax					
		Distribution				0.60	
Period To : 09-25-2017 Pres Rdg : 3207		Universal Charge					
Period From : 08-25-2017 Prev Rdg : 3207		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh		0.00	
Conn Load : 370 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Sub-Total				0.64	
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017				5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 7.21	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - APRIL 1, 2017 - 21.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/180/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 017573267496				
GONZAGA,FELICHOR B Premise Address: 34-I ESCARIO ST CAMPUTHAW CEBU CITY Billing Address: 34-I ESCARIO ST CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-91-497-5	Account ID 0171510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01715100002

BC19/43.2/180/0/10/09-28-2017/97

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480800138866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48053100003

1011638480
Date : 09-28-2017
BC19/43.2/200/0093991/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-293-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ZOZOBRADO,D A ATTY				Generation & Transmission			
Premise Address: ESCARIO ST NR BRIDGE				Generation Charge		5.0897/kWh	386.82
Billing Address: ESCARIO ST NR BRIDGE				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
				Sub-Total			470.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 260626GS6		Pole No : 0093991		Supply Charge		0.4118/kWh	31.30
Serial No : 47351969		Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 09-25-2017		Pres Rdg : 14487		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 14411		Others			222.47
No of Days : 31		Diff Rdg : 76		Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
Avg kWh/day : 2.45		Registered : 76		Surcharge		0.02 of 834.00	16.68
Conn Load : 0		Billed kWh : 76		Sub-Total			- 87.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.73
				Transmission			0.31
				System Loss			3.68
				Distribution			26.70
				Others			- 6.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total			98.61
				CURRENT BILL - SEPTEMBER 2017			704.49
				TOTAL AMOUNT DUE			704.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 833.92			

Your monthly electricity consumption chart

Avg Monthly Usage : 84.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	704.49
Less : VAT	51.36
Amount Net of VAT	653.13
Less: BIR 2306	21.39
BIR 2307	12.21
SC/PWD DISCOUNT	0.00
Amount Due	619.53
Add : VAT	51.36
TOTAL AMOUNT DUE	670.89
VATable Sales	605.88
VAT Exempt Sales	47.25
VAT Zero Rated Sales	0.00
VAT Amount	51.36
TOTAL SALES	704.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/200/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480800138866				
ZOZOBRADO,D A ATTY Premise Address: ESCARIO ST NR BRIDGE Billing Address: ESCARIO ST NR BRIDGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-293-7	Account ID 4805310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 704.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48053100003

BC19/43.2/200/0/10/09-28-2017/97

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

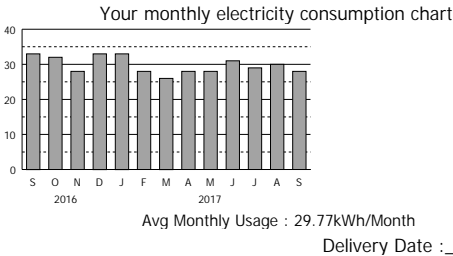
Bill ID 775503841221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77584100000

1011638476
Date : 09-28-2017
BC19/43.2/270/0103376/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7758410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-81-929-7				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : JUEZAN,MICHELLE P				Generation & Transmission			
Premise Address: # 20 ESCARIO ST				Generation Charge		5.0897/kWh	142.51
Billing Address: # 20 ESCARIO ST				Transmission Charge		0.3503/kWh	9.81
				System Loss Charge		0.7535/kWh	21.10
				Sub-Total			173.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 160600WS6 Pole No : 0103376				Supply Charge		0.4118/kWh	11.53
Serial No : 43386167 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 09-25-2017 Pres Rdg : 48071						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 48043				Sub-Total			85.12
No of Days : 31 Diff Rdg : 28				Others			
Avg kWh/day : 0.90 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 150 Billed kWh : 28				Sub-Total			- 168.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.68
				Value Added Tax			
				Generation			9.85
				Transmission			0.11
				System Loss			1.34
				Distribution			10.21
				Others			- 13.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			24.03
				CURRENT BILL - SEPTEMBER 2017			114.52
				TOTAL AMOUNT DUE			113.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 248.00			



Total Sales (VAT Inclusive)	114.52	
Less : VAT	7.61	
Amount Net of VAT	106.91	
Less: BIR 2306	3.17	
BIR 2307	1.82	VATable Sales 90.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.42
Amount Due	101.92	VAT Zero Rated Sales 0.00
Add : VAT	7.61	VAT Amount 7.61
TOTAL AMOUNT DUE	109.53	TOTAL SALES 114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/270/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 775503841221				
JUEZAN,MICHELLE P Premise Address: # 20 ESCARIO ST Billing Address: # 20 ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-81-929-7	Account ID 7758410000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 113.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77584100000

BC19/43.2/270/0/10/09-28-2017/97

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

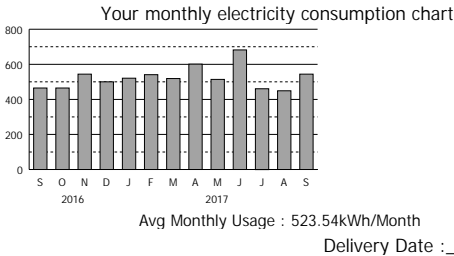
Bill ID 738484390937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73845615209

1011638813
Date : 09-28-2017
BC19/43.2/280/0103376/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7384561520-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-044-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,LEONILA CUIZON				Generation & Transmission			
Premise Address: 34 ESCARIO STREET KAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	2,768.80
Billing Address: 34 ESCARIO STREET KAMPUTHAW, CEBU CITY				Transmission Charge		0.3503/kWh	190.56
				System Loss Charge		0.7535/kWh	409.90
				Sub-Total			3,369.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	952.33
Meter No : MTR1185881		Pole No : 0103376		Supply Charge		0.4118/kWh	224.02
Serial No : 40131858		Multiplier : 1		Metering Charge		0.6989/kWh	380.20
Period To : 09-25-2017		Pres Rdg : 5984				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5440		Sub-Total			1,561.55
No of Days : 31		Diff Rdg : 544		Others			
Avg kWh/day : 17.55		Registered : 544		Subsidy on Lifeline Charge		0.0892/kWh	48.52
Conn Load : 2800		Billed kWh : 544		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			48.61
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			37.34
				Value Added Tax			
				Generation			191.33
				Transmission			2.22
				System Loss			26.36
				Distribution			187.39
				Others			10.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.92
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.43
				NPC Stranded Debts		0.0265/kWh	14.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	99.55
				Sub-Total			760.63
				CURRENT BILL - SEPTEMBER 2017			5,740.05
				TOTAL AMOUNT DUE			5,740.05
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 4,725.01			



Total Sales (VAT Inclusive)	5,740.05	
Less : VAT	417.61	
Amount Net of VAT	5,322.44	
Less: BIR 2306	174.01	
BIR 2307	100.34	VATable Sales 4,979.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 343.02
Amount Due	5,048.09	VAT Zero Rated Sales 0.00
Add : VAT	417.61	VAT Amount 417.61
TOTAL AMOUNT DUE	5,465.70	TOTAL SALES 5,740.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/280/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738484390937

MINOZA,LEONILA CUIZON
Premise Address: 34 ESCARIO STREET KAMPUTHAW, CEBU CITY
Billing Address: 34 ESCARIO STREET KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-044-8	7384561520-9	10/11/2017	SEPTEMBER/2017	5,740.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73845615209

BC19/43.2/280/0/10/09-28-2017/97

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

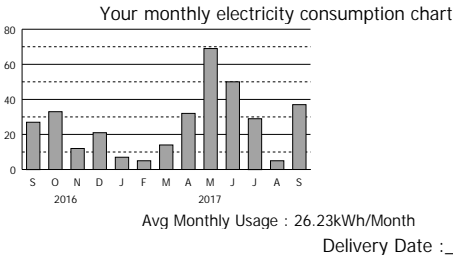
Bill ID 707863129796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70785100002

1011637477
Date : 09-28-2017
BC19/43.2/300/0093823/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7078510000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-59-191-4		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : VELOS,ALEJANDRA S		Generation & Transmission	
Premise Address: ESCARIO ST		Generation Charge	5.0897/kWh 188.32
Billing Address: ESCARIO ST		Transmission Charge	0.3503/kWh 12.96
		System Loss Charge	0.7535/kWh 27.88
		Sub-Total	229.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 178154DS6	Pole No : 0093823	Supply Charge	0.4118/kWh 15.24
Serial No : 13748515	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 09-25-2017	Pres Rdg : 83494		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 83457	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 340.03 - 170.02
Conn Load : 150	Billed kWh : 37	Surcharge	0.02 of 112.00 2.24
		Sub-Total	- 167.78
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.01
		Transmission	0.15
		System Loss	1.80
		Distribution	13.30
		Others	- 13.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	36.62
		CURRENT BILL - SEPTEMBER 2017	208.87
		TOTAL AMOUNT DUE	208.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 112.00	



Total Sales (VAT Inclusive)	208.87	
Less : VAT	14.55	
Amount Net of VAT	194.32	
Less: BIR 2306	6.07	
BIR 2307	3.47	VATable Sales 172.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.07
Amount Due	184.78	VAT Zero Rated Sales 0.00
Add : VAT	14.55	VAT Amount 14.55
TOTAL AMOUNT DUE	199.33	TOTAL SALES 208.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/300/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707863129796				
VELOS,ALEJANDRA S Premise Address: ESCARIO ST Billing Address: ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-59-191-4	Account ID 7078510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 208.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70785100002

BC19/43.2/300/0/10/09-28-2017/97

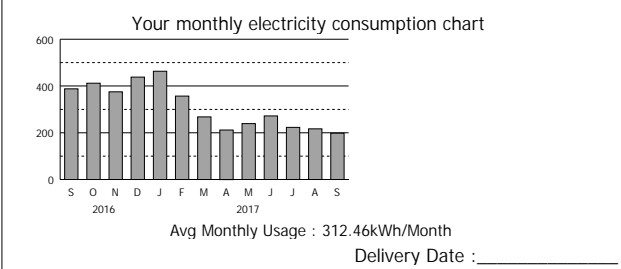
1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

92153100000

1011637911
Date : 09-28-2017
BC19/43.2/310/0103376/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9215310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-626-6		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : TEMPLADO,PARECIO		Generation & Transmission	
Premise Address: 380A LAHUG		Generation Charge	5.0897/kWh 1,007.76
Billing Address: 380A LAHUG		Transmission Charge	0.3503/kWh 69.36
		System Loss Charge	0.7535/kWh 149.19
		Sub-Total	1,226.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 160594WS6	Pole No : 0103376	Supply Charge	0.4118/kWh 81.54
Serial No : 42448766	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 09-25-2017	Pres Rdg : 60129		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 59931	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.0892/kWh 17.66
Conn Load : 0	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 2,334.50 46.69
To Our Valued Customers:		Sub-Total	64.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.97
Thank You.		Value Added Tax	
		Generation	69.63
		Transmission	0.81
		System Loss	9.59
		Distribution	68.58
		Others	9.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		NPC Stranded Debts	0.0265/kWh 5.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.23
		Sub-Total	283.24
		CURRENT BILL - SEPTEMBER 2017	2,145.47
		TOTAL AMOUNT DUE	2,145.01
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 2,335.00	



Total Sales (VAT Inclusive)	2,145.47	
Less : VAT	158.01	
Amount Net of VAT	1,987.46	
Less: BIR 2306	65.84	
BIR 2307	37.52	VATable Sales 1,862.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.23
Amount Due	1,884.10	VAT Zero Rated Sales 0.00
Add : VAT	158.01	VAT Amount 158.01
TOTAL AMOUNT DUE	2,042.11	TOTAL SALES 2,145.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/310/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921388927922				
TEMPLADO,PARECIO Premise Address: 380A LAHUG Billing Address: 380A LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-626-6	Account ID 9215310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,145.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92153100000

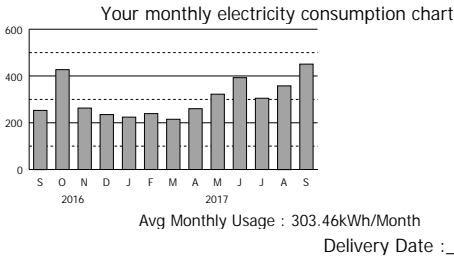
Bill ID 985309847371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98585100005

1011638977
Date : 09-28-2017
BC19/43.2/330/0087481/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9858510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-902-7				PREVIOUS BALANCE		- 6.97	
Customer Information-----				CURRENT CHARGES			
Name : LAURETO,MARIA P				Generation & Transmission			
Premise Address: 382-A ESCARIO ST CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	2,295.45
Billing Address: 382-A ESCARIO ST CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	157.99
				System Loss Charge		0.7535/kWh	339.83
				Sub-Total			2,793.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	789.52
Meter No : 112706DS6 Pole No : 0087481				Supply Charge		0.4118/kWh	185.72
Serial No : 24824975 Multiplier : 1				Metering Charge		0.6989/kWh	315.20
Period To : 09-25-2017 Pres Rdg : 36022						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 35571				Sub-Total			1,295.44
No of Days : 31 Diff Rdg : 451				Others			
Avg kWh/day : 14.55 Registered : 451				Subsidy on Lifeline Charge		0.0892/kWh	40.23
Conn Load : 200 Billed kWh : 451				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 3,762.00	75.24
To Our Valued Customers:				Sub-Total			115.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			31.53
Thank You.				Value Added Tax			
				Generation			158.63
				Transmission			1.84
				System Loss			21.83
				Distribution			155.45
				Others			17.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.40
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.40
				NPC Stranded Debts		0.0265/kWh	11.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.53
				Sub-Total			640.34
				CURRENT BILL - SEPTEMBER 2017			4,844.59
				TOTAL AMOUNT DUE			4,837.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 3,769.00			



Total Sales (VAT Inclusive)	4,844.59	
Less : VAT	355.40	
Amount Net of VAT	4,489.19	
Less: BIR 2306	148.09	
BIR 2307	84.72	VATable Sales 4,204.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.94
Amount Due	4,256.38	VAT Zero Rated Sales 0.00
Add : VAT	355.40	VAT Amount 355.40
TOTAL AMOUNT DUE	4,611.78	TOTAL SALES 4,844.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/330/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 985309847371				
LAURETO,MARIA P Premise Address: 382-A ESCARIO ST CAMPUTHAW CEBU CITY Billing Address: 382-A ESCARIO ST CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-46-902-7	Account ID 9858510000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,837.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98585100005

BC19/43.2/330/0/10/09-28-2017/97

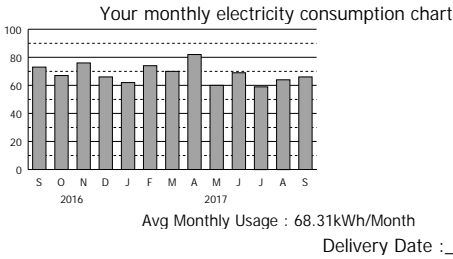
1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89276100008

1011639027
Date : 09-28-2017
BC19/43.2/340/0087481/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8927610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-329-2				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,NARCISA M TM				Generation & Transmission			
Premise Address: 282 ESCARIO ST				Generation Charge		5.0897/kWh	335.92
Billing Address: 282 ESCARIO ST				Transmission Charge		0.3503/kWh	23.12
				System Loss Charge		0.7535/kWh	49.73
				Sub-Total			408.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 157049DS6		Pole No : 0087481		Supply Charge		0.4118/kWh	27.18
Serial No : 11465729		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 09-25-2017		Pres Rdg : 7684				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 7618		Sub-Total			193.85
No of Days : 31		Diff Rdg : 66		Others			
Avg kWh/day : 2.13		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 602.62	- 120.52
Conn Load : 150		Billed kWh : 66		Sub-Total			- 120.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			23.21
				Transmission			0.27
				System Loss			3.20
				Distribution			23.26
				Others			- 9.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				NPC Stranded Debts		0.0265/kWh	1.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
				Sub-Total			81.09
				CURRENT BILL - SEPTEMBER 2017			563.19
				TOTAL AMOUNT DUE			562.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 543.00			



Total Sales (VAT Inclusive)	563.19
Less : VAT	40.38
Amount Net of VAT	522.81
Less: BIR 2306	16.83
BIR 2307	9.71
SC/PWD DISCOUNT	0.00
Amount Due	496.27
Add : VAT	40.38
TOTAL AMOUNT DUE	536.65
VATable Sales	482.10
VAT Exempt Sales	40.71
VAT Zero Rated Sales	0.00
VAT Amount	40.38
TOTAL SALES	563.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/340/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892295948372				
CASAS,NARCISA M TM Premise Address: 282 ESCARIO ST Billing Address: 282 ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-45-329-2	Account ID 8927610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 562.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89276100008

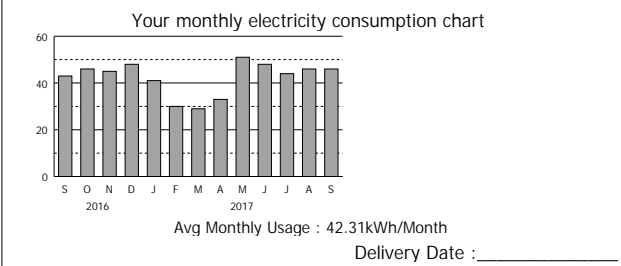
Bill ID 277452437654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27756100007

1011638531
Date : 09-28-2017
BC19/43.2/350/0087481/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2775610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-43-599-2				PREVIOUS BALANCE		- 0.78	
Customer Information-----							
Name : PEREZ,MARIAVE C				CURRENT CHARGES			
Premise Address: KAMPUTHAW				Generation & Transmission			
Billing Address: KAMPUTHAW				Generation Charge 5.0897/kWh 234.13			
				Transmission Charge 0.3503/kWh 16.11			
				System Loss Charge 0.7535/kWh 34.66			
				Sub-Total 284.90			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 80.53			
Meter No : 245424DS6 Pole No : 0087481				Supply Charge 0.4118/kWh 18.94			
Serial No : 11214136 Multiplier : 1				Metering Charge 0.6989/kWh 32.15			
Period To : 09-25-2017 Pres Rdg : 10729				5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 10683				Sub-Total 136.62			
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Discount -0.4 of 421.52 - 168.61			
Conn Load : 100 Billed kWh : 46				Sub-Total - 168.61			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 1.90			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 16.18			
				Transmission 0.19			
				System Loss 2.24			
				Distribution 16.39			
				Others - 13.77			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.18			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 8.91			
				NPC Stranded Debts 0.0265/kWh 1.22			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42			
				Sub-Total 48.98			
				CURRENT BILL - SEPTEMBER 2017 301.89			
				TOTAL AMOUNT DUE 301.11			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 301.00			



Total Sales (VAT Inclusive)	301.89	
Less : VAT	21.23	
Amount Net of VAT	280.66	
Less: BIR 2306	8.86	
BIR 2307	5.10	VATable Sales 252.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.75
Amount Due	266.70	VAT Zero Rated Sales 0.00
Add : VAT	21.23	VAT Amount 21.23
TOTAL AMOUNT DUE	287.93	TOTAL SALES 301.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/350/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277452437654				
PEREZ,MARIAVE C Premise Address: KAMPUTHAW Billing Address: KAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-43-599-2	Account ID 2775610000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 301.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27756100007

BC19/43.2/350/0/10/09-28-2017/97

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

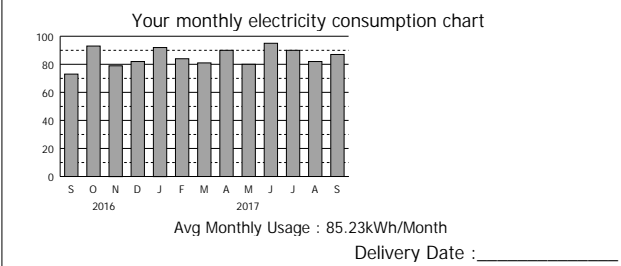
Bill ID 131057836457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13153100006

1011638316
Date : 09-28-2017
BC19/43.2/370/0087481/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1315310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-650-9		PREVIOUS BALANCE	- 2.84
Customer Information-----		CURRENT CHARGES	
Name : GONZALEZ,FELISA		Generation & Transmission	
Premise Address: BK #16 ESCARIO ST		Generation Charge	5.0897/kWh 442.80
Billing Address: BK #16 ESCARIO ST		Transmission Charge	0.3503/kWh 30.48
		System Loss Charge	0.7535/kWh 65.55
		Sub-Total	538.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : 147735DS6	Pole No : 0087481	Supply Charge	0.4118/kWh 35.83
Serial No : 13372226	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 09-25-2017	Pres Rdg : 16356		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 16269	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 792.76 - 79.28
Conn Load : 0	Billed kWh : 87	Sub-Total	- 79.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	30.60
		Transmission	0.36
		System Loss	4.20
		Distribution	30.47
		Others	- 5.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	113.95
		CURRENT BILL - SEPTEMBER 2017	827.43
		TOTAL AMOUNT DUE	824.59
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 3, 2017 - 800.00	



Total Sales (VAT Inclusive)	827.43	
Less : VAT	59.71	
Amount Net of VAT	767.72	
Less: BIR 2306	24.89	
BIR 2307	14.38	VATable Sales 713.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.24
Amount Due	728.45	VAT Zero Rated Sales 0.00
Add : VAT	59.71	VAT Amount 59.71
TOTAL AMOUNT DUE	788.16	TOTAL SALES 827.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/370/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131057836457				
GONZALEZ,FELISA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BK #16 ESCARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BK #16 ESCARIO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-650-9	1315310000-6	10/11/2017	SEPTEMBER/2017	824.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13153100006

BC19/43.2/370/0/10/09-28-2017/97

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

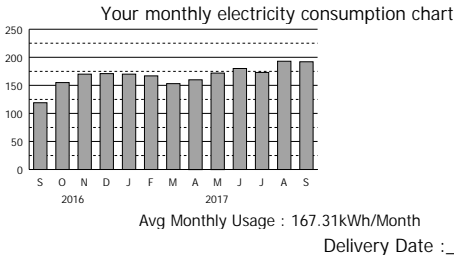
Bill ID 121979829810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12176100001

1011637892
Date : 09-28-2017
BC19/43.2/380/0087481/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1217610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-725-9				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : REVILLE,VERONICA L TM				Generation & Transmission			
Premise Address: 382-A ESCARIO ST				Generation Charge		5.0897/kWh	977.22
Billing Address: 382-A ESCARIO ST				Transmission Charge		0.3503/kWh	67.26
				System Loss Charge		0.7535/kWh	144.67
				Sub-Total			1,189.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	336.12
Meter No : 138163WS6 Pole No : 0087481				Supply Charge		0.4118/kWh	79.07
Serial No : 42806525 Multiplier : 1				Metering Charge		0.6989/kWh	134.19
Period To : 09-25-2017 Pres Rdg : 70192						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 70000				Sub-Total			554.38
No of Days : 31 Diff Rdg : 192				Others			
Avg kWh/day : 6.19 Registered : 192				Subsidy on Lifeline Charge		0.0892/kWh	17.13
Conn Load : 150 Billed kWh : 192				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,078.50	41.57
To Our Valued Customers:				Sub-Total			58.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			13.52
Thank You.				Value Added Tax			
				Generation			67.54
				Transmission			0.79
				System Loss			9.30
				Distribution			66.53
				Others			8.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.98
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.21
				NPC Stranded Debts		0.0265/kWh	5.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.14
				Sub-Total			274.25
				CURRENT BILL - SEPTEMBER 2017			2,076.51
				TOTAL AMOUNT DUE			2,075.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 2,079.00			



Total Sales (VAT Inclusive)	2,076.51	
Less : VAT	152.83	
Amount Net of VAT	1,923.68	
Less: BIR 2306	63.66	
BIR 2307	36.32	VATable Sales 1,802.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.42
Amount Due	1,823.70	VAT Zero Rated Sales 0.00
Add : VAT	152.83	VAT Amount 152.83
TOTAL AMOUNT DUE	1,976.53	TOTAL SALES 2,076.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/380/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121979829810				
REVILLE,VERONICA L TM Premise Address: 382-A ESCARIO ST Billing Address: 382-A ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-31-725-9	Account ID 1217610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,075.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12176100001

BC19/43.2/380/0/10/09-28-2017/97

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

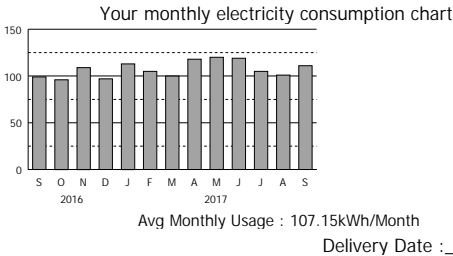
Bill ID 331010226019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33153100004

1011638266
Date : 09-28-2017
BC19/43.2/390/0087481/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3315310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-656-8				PREVIOUS BALANCE		- 4.67	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,CALIXTO				Generation & Transmission			
Premise Address: BK 16 ESCARIO ST				Generation Charge		5.0897/kWh	564.96
Billing Address: BK 16 ESCARIO ST				Transmission Charge		0.3503/kWh	38.88
				System Loss Charge		0.7535/kWh	83.64
				Sub-Total			687.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	194.32
Meter No :	151086DS6	Pole No :	0087481	Supply Charge		0.4118/kWh	45.71
Serial No :	10817835	Multiplier :	1	Metering Charge		0.6989/kWh	77.58
Period To :	09-25-2017	Pres Rdg :	18765	Sub-Total		5.00/month	5.00
Period From :	08-25-2017	Prev Rdg :	18654	Others			322.61
No of Days :	31	Diff Rdg :	111	Subsidy on Lifeline Charge		0.0892/kWh	9.90
Avg kWh/day :	3.58	Registered :	111	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load :	0	Billed kWh :	111	Surcharge		0.02 of 1,125.50	22.51
				Sub-Total			32.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.82
				Value Added Tax			
				Generation			39.04
				Transmission			0.46
				System Loss			5.38
				Distribution			38.71
				Others			4.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				NPC Stranded Debts		0.0265/kWh	2.94
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
				Sub-Total			158.61
				CURRENT BILL - SEPTEMBER 2017			1,201.13
				TOTAL AMOUNT DUE			1,196.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 1,130.00			



Total Sales (VAT Inclusive)	1,201.13	
Less : VAT	88.42	
Amount Net of VAT	1,112.71	
Less: BIR 2306	36.83	
BIR 2307	21.01	VATable Sales 1,042.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.19
Amount Due	1,054.87	VAT Zero Rated Sales 0.00
Add : VAT	88.42	VAT Amount 88.42
TOTAL AMOUNT DUE	1,143.29	TOTAL SALES 1,201.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/390/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 331010226019				
CASAS,CALIXTO Premise Address: BK 16 ESCARIO ST Billing Address: BK 16 ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-656-8	Account ID 3315310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,196.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33153100004

BC19/43.2/390/0/10/09-28-2017/97

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

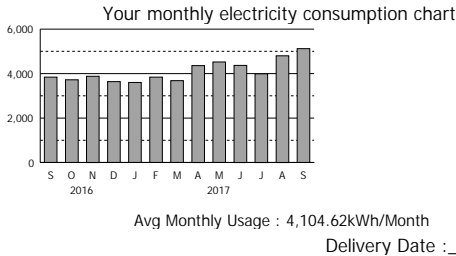
Bill ID 299279670928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29989454490

1011639274
Date : 09-28-2017
BC19/43.2/452/0093620/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2998945449-0		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1857-40-026-7		PREVIOUS BALANCE	- 3,000.00
Customer Information-----			
Name : BERDON,GAUDIOSA MANGUBAT		CURRENT CHARGES	
Premise Address: UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST. CAMPUTHAW, CEBU CITY		Generation & Transmission	
Billing Address: UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST. CAMPUTHAW, CEBU CITY		Generation Charge	5.0897/kWh 26,059.26
TIN :		Transmission Charge	0.6044/kWh 3,094.53
Metering Information-----		System Loss Charge	0.7353/kWh 3,764.74
Meter No : MTR1113124	Pole No : 0093620	Sub-Total	32,918.53
Serial No : 15676074	Multiplier : 40	Distribution Charges	
Period To : 09-25-2017	Pres Rdg : 2267	Distribution Charge	1.7506/kWh 8,963.07
Period From : 08-25-2017	Prev Rdg : 2139	Supply Charge	0.4118/kWh 2,108.42
No of Days : 31	Diff Rdg : 128	Metering Charge	0.6989/kWh 3,578.37
Avg kWh/day : 165.16	Registered : 5120		5.00/month 5.00
Conn Load : 48714	Billed kWh : 5120	Sub-Total	14,654.86
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
Thank You.			
		Others	
		Subsidy on Lifeline Charge	0.0892/kWh 456.70
		Senior Citizen Subsidy Charge	0.000163/kWh 0.83
		Surcharge	0.02 of 52,745.00 1,054.90
		Sub-Total	1,512.43
		Government Charges	
		Franchise Tax - Local	368.14
		Value Added Tax	
		Generation	1,800.82
		Transmission	35.13
		System Loss	232.52
		Distribution	1,758.58
		Others	225.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 799.23
		Environmental Charge	0.0025/kWh 12.80
		NPC Stranded Contract Costs	0.1938/kWh 992.26
		NPC Stranded Debts	0.0265/kWh 135.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 936.96
		Sub-Total	7,297.79
		CURRENT BILL - SEPTEMBER 2017	56,383.61
		TOTAL AMOUNT DUE	53,383.61
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 55,744.90	



Total Sales (VAT Inclusive)	56,383.61	
Less : VAT	4,052.72	
Amount Net of VAT	52,330.89	
Less: BIR 2306	1,688.64	
BIR 2307	989.08	VATable Sales 49,085.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,245.07
Amount Due	49,653.17	VAT Zero Rated Sales 0.00
Add : VAT	4,052.72	VAT Amount 4,052.72
TOTAL AMOUNT DUE	53,705.89	TOTAL SALES 56,383.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/452/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299279670928				
BERDON,GAUDIOSA MANGUBAT Premise Address: UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST. CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-40-026-7	Account ID 2998945449-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 53,383.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29989454490

BC19/43.2/452/0/10/09-28-2017/97

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

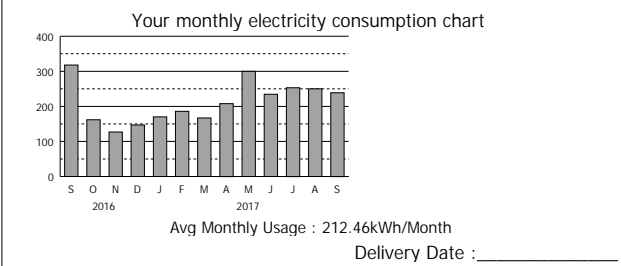
Bill ID 126734615448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12647474134

1011638232
Date : 09-28-2017
BC19/43.2/453/0093585/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1264747413-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1857-71-851-8		PREVIOUS BALANCE	- 2.22
Customer Information-----		CURRENT CHARGES	
Name : SUICO,LLOYD KIAMCO		Generation & Transmission	
Premise Address: JUANITA BLDG COR. N ESCARIO LAHUG, CEBU CITY		Generation Charge	5.0897/kWh 1,216.44
Billing Address: JUANITA BLDG COR. N ESCARIO LAHUG, CEBU CITY		Transmission Charge	0.6044/kWh 144.45
		System Loss Charge	0.7353/kWh 175.74
		Sub-Total	1,536.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 418.39
Meter No : 014219 EFS6	Pole No : 0093585	Supply Charge	0.4118/kWh 98.42
Serial No : 121448559	Multiplier : 1	Metering Charge	0.6989/kWh 167.04
Period To : 09-25-2017	Pres Rdg : 10646		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 10407	Sub-Total	688.85
No of Days : 31	Diff Rdg : 239	Others	
Avg kWh/day : 7.71	Registered : 239	Subsidy on Lifeline Charge	0.0892/kWh 21.32
Conn Load : 1304	Billed kWh : 239	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	21.36
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	16.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	84.06
		Transmission	1.64
		System Loss	10.85
		Distribution	82.66
		Others	4.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		NPC Stranded Debts	0.0265/kWh 6.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.74
		Sub-Total	334.96
		CURRENT BILL - SEPTEMBER 2017	2,581.80
		TOTAL AMOUNT DUE	2,579.58
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 2,700.00	



Total Sales (VAT Inclusive)	2,581.80	
Less : VAT	183.80	
Amount Net of VAT	2,398.00	
Less: BIR 2306	76.58	
BIR 2307	45.27	VATable Sales 2,246.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.16
Amount Due	2,276.15	VAT Zero Rated Sales 0.00
Add : VAT	183.80	VAT Amount 183.80
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES 2,581.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/453/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126734615448				
SUICO,LLOYD KIAMCO Premise Address: JUANITA BLDG COR. N ESCARIO LAHUG, CEBU CITY Billing Address: JUANITA BLDG COR. N ESCARIO LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-71-851-8	Account ID 1264747413-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,579.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12647474134

BC19/43.2/453/0/10/09-28-2017/97

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

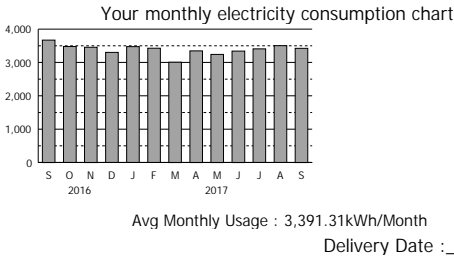
Bill ID 071530237530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07153100008

1011638074
Date : 09-28-2017
BC19/43.2/460/0093585/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0715310000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-55-905-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,MARISSA				Generation & Transmission			
Premise Address: COR ESCARIO GORORDO ST				Generation Charge		5.0897/kWh	17,432.22
Billing Address: COR ESCARIO GORORDO ST				Transmission Charge		0.6044/kWh	2,070.07
				System Loss Charge		0.7353/kWh	2,518.40
				Sub-Total			22,020.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,995.81
Meter No : MTR1022497		Pole No : 0093585		Supply Charge		0.4118/kWh	1,410.42
Serial No : 121747680		Multiplier : 1		Metering Charge		0.6989/kWh	2,393.73
Period To : 09-25-2017		Pres Rdg : 36010		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 32585		Others			9,804.96
No of Days : 31		Diff Rdg : 3425		Subsidy on Lifeline Charge		0.0892/kWh	305.51
Avg kWh/day : 110.48		Registered : 3425		Senior Citizen Subsidy Charge		0.000163/kWh	0.56
Conn Load : 3180		Billed kWh : 3425		Surcharge		0.02 of 37,741.50	754.83
				Sub-Total			1,060.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			246.64
				Value Added Tax			
				Generation			1,204.64
				Transmission			23.50
				System Loss			155.55
				Distribution			1,176.60
				Others			156.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	534.64
				Environmental Charge		0.0025/kWh	8.56
				NPC Stranded Contract Costs		0.1938/kWh	663.77
				NPC Stranded Debts		0.0265/kWh	90.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	626.78
				Sub-Total			4,888.34
				CURRENT BILL - SEPTEMBER 2017			37,774.89
				TOTAL AMOUNT DUE			37,774.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 37,741.52			



Total Sales (VAT Inclusive)	37,774.89		
Less : VAT	2,717.19		
Amount Net of VAT	35,057.70		
Less: BIR 2306	1,132.17		
BIR 2307	662.66	VATable Sales	32,886.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,171.15
Amount Due	33,262.87	VAT Zero Rated Sales	0.00
Add : VAT	2,717.19	VAT Amount	2,717.19
TOTAL AMOUNT DUE	35,980.06	TOTAL SALES	37,774.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/460/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 071530237530				
RODRIGUEZ,MARISSA Premise Address: COR ESCARIO GORORDO ST Billing Address: COR ESCARIO GORORDO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-905-2	Account ID 0715310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 37,774.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07153100008

BC19/43.2/460/0/10/09-28-2017/97

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

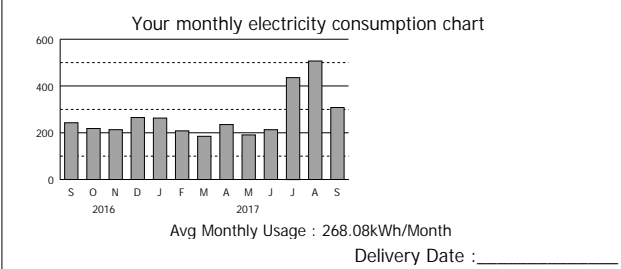
Bill ID 961603366554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96153100001

1011637700
Date : 09-28-2017
BC19/43.2/470/0093585/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9615310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-902-8		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : LIM,CHIN KIAN		Generation & Transmission	
Premise Address: 390 GORORDO AVE		Generation Charge	5.0897/kWh 1,567.63
Billing Address: 390 GORORDO AVE		Transmission Charge	0.3503/kWh 107.89
		System Loss Charge	0.7535/kWh 232.08
		Sub-Total	1,907.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 539.18
Meter No : MTR1037032	Pole No : 0093585	Supply Charge	0.4118/kWh 126.83
Serial No : 126818662	Multiplier : 1	Metering Charge	0.6989/kWh 215.26
Period To : 09-25-2017	Pres Rdg : 8935		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 8627	Sub-Total	886.27
No of Days : 31	Diff Rdg : 308	Others	
Avg kWh/day : 9.94	Registered : 308	Subsidy on Lifeline Charge	0.0892/kWh 27.47
Conn Load : 0	Billed kWh : 308	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	27.52
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	21.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	108.33
		Transmission	1.26
		System Loss	14.92
		Distribution	106.35
		Others	5.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.07
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.69
		NPC Stranded Debts	0.0265/kWh 8.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 56.36
		Sub-Total	430.91
		CURRENT BILL - SEPTEMBER 2017	3,252.30
		TOTAL AMOUNT DUE	3,251.71
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 5,335.00	



Total Sales (VAT Inclusive)	3,252.30	
Less : VAT	236.70	
Amount Net of VAT	3,015.60	
Less: BIR 2306	98.63	
BIR 2307	56.85	VATable Sales 2,821.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.21
Amount Due	2,860.12	VAT Zero Rated Sales 0.00
Add : VAT	236.70	VAT Amount 236.70
TOTAL AMOUNT DUE	3,096.82	TOTAL SALES 3,252.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/470/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961603366554				
LIM,CHIN KIAN Premise Address: 390 GORORDO AVE Billing Address: 390 GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-902-8	Account ID 9615310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,251.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96153100001

BC19/43.2/470/0/10/09-28-2017/97

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

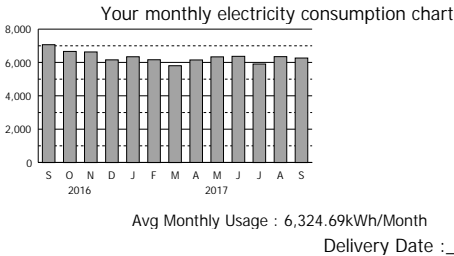
Bill ID 125953277822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12546100004

1011638166
Date : 09-28-2017
BC19/43.2/480/0093585/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1254610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-302-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUY,KIM YAN				Generation & Transmission			
Premise Address: 390 GORORDO AVE COR. ESCARIO ST				Generation Charge		5.0897/kWh	31,902.24
Billing Address: 390 GORORDO AVE COR. ESCARIO ST				Transmission Charge		0.3503/kWh	2,195.68
				System Loss Charge		0.7535/kWh	4,722.94
TIN :				Sub-Total		38,820.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1037970 Pole No : 0093585				Distribution Charge		1.7506/kWh	10,972.76
Serial No : 126814539 Multiplier : 1				Supply Charge		0.4118/kWh	2,581.16
Period To : 09-25-2017 Pres Rdg : 35373				Metering Charge		0.6989/kWh	4,380.71
Period From : 08-25-2017 Prev Rdg : 29105						5.00/month	5.00
No of Days : 31 Diff Rdg : 6268				Sub-Total		17,939.63	
Avg kWh/day : 202.19 Registered : 6268				Others			
Conn Load : 1636 Billed kWh : 6268				Subsidy on Lifeline Charge		0.0892/kWh	559.11
				Senior Citizen Subsidy Charge		0.000163/kWh	1.02
To Our Valued Customers:				Sub-Total		560.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		429.90	
Thank You.				Value Added Tax			
				Generation		2,204.59	
				Transmission		25.62	
				System Loss		303.48	
				Distribution		2,152.76	
				Others		118.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	978.44
				Environmental Charge		0.0025/kWh	15.67
				NPC Stranded Contract Costs		0.1938/kWh	1,214.74
				NPC Stranded Debts		0.0265/kWh	166.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,147.04
				Sub-Total		8,757.14	
				CURRENT BILL - SEPTEMBER 2017		66,077.76	
				TOTAL AMOUNT DUE		66,077.76	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 68,265.91			



Total Sales (VAT Inclusive)	66,077.76	
Less : VAT	4,805.25	
Amount Net of VAT	61,272.51	
Less: BIR 2306	2,002.18	
BIR 2307	1,155.01	VATable Sales 57,320.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,951.89
Amount Due	58,115.32	VAT Zero Rated Sales 0.00
Add : VAT	4,805.25	VAT Amount 4,805.25
TOTAL AMOUNT DUE	62,920.57	TOTAL SALES 66,077.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/480/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125953277822

LUY,KIM YAN
Premise Address: 390 GORORDO AVE COR. ESCARIO ST
Billing Address: 390 GORORDO AVE COR. ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-302-5	1254610000-4	10/11/2017	SEPTEMBER/2017	66,077.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12546100004

BC19/43.2/480/0/10/09-28-2017/97

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221709890585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

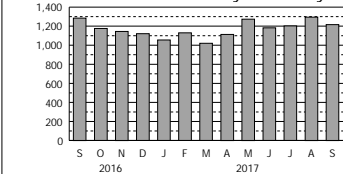
BILLING STATEMENT

22102173519

1011637878
Date : 09-28-2017
BC19/43.2/500/0092621/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2210217351-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-28-596-1				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : WILLIAMS,LORNA MANHIHILOT				Generation & Transmission			
Premise Address: MORALES ST KAMPUTHAW,CEBU CITY				Generation Charge		5.0897/kWh	6,194.16
Billing Address: MORALES ST KAMPUTHAW,CEBU CITY				Transmission Charge		0.6044/kWh	735.55
				System Loss Charge		0.7353/kWh	894.86
				Sub-Total			7,824.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,130.48
Meter No : MTR1009621		Pole No : 0092621		Supply Charge		0.4118/kWh	501.16
Serial No : 121756022		Multiplier : 1		Metering Charge		0.6989/kWh	850.56
Period To : 09-25-2017		Pres Rdg : 83707				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 82490		Sub-Total			3,487.20
No of Days : 31		Diff Rdg : 1217		Others			
Avg kWh/day : 39.26		Registered : 1217		Subsidy on Lifeline Charge		0.0892/kWh	108.56
Conn Load : 22562.38		Billed kWh : 1217		Senior Citizen Subsidy Charge		0.000163/kWh	0.20
				Sub-Total			108.76
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			85.65
				Value Added Tax			
				Generation			428.04
				Transmission			8.35
				System Loss			55.27
				Distribution			418.46
				Others			23.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	189.98
				Environmental Charge		0.0025/kWh	3.04
				NPC Stranded Contract Costs		0.1938/kWh	235.85
				NPC Stranded Debts		0.0265/kWh	32.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	222.71
				Sub-Total			1,702.93
				CURRENT BILL - SEPTEMBER 2017			13,123.46
				TOTAL AMOUNT DUE			13,123.23
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 13,952.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,170.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13,123.46	
Less : VAT	933.45	
Amount Net of VAT	12,190.01	
Less: BIR 2306	388.95	
BIR 2307	230.12	VATable Sales 11,420.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 769.48
Amount Due	11,570.94	VAT Zero Rated Sales 0.00
Add : VAT	933.45	VAT Amount 933.45
TOTAL AMOUNT DUE	12,504.39	TOTAL SALES 13,123.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/500/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 221709890585				
WILLIAMS,LORNA MANHIHILOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MORALES ST KAMPUTHAW,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MORALES ST KAMPUTHAW,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-596-1	2210217351-9	10/11/2017	SEPTEMBER/2017	13,123.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22102173519

BC19/43.2/500/0/10/09-28-2017/97

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

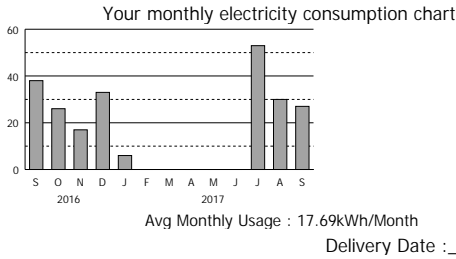
Bill ID 151272215635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15126100005

1011637069
Date : 09-28-2017
BC19/43.2/520/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1512610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-47-359-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARK,JUDY M2 Y				Generation & Transmission			
Premise Address: 526 A. MORALES CAMPUHAW CEBU CITY				Generation Charge		5.0897/kWh	137.42
Billing Address: 526 A. MORALES CAMPUHAW CEBU CITY				Transmission Charge		0.3503/kWh	9.46
				System Loss Charge		0.7535/kWh	20.34
				Sub-Total			167.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1082449 Pole No : 0098734				Supply Charge		0.4118/kWh	11.12
Serial No : 40008842 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 09-25-2017 Pres Rdg : 843						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 816				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 249.48	- 162.16
Conn Load : 944 Billed kWh : 27				Sub-Total			- 162.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.50
				Transmission			0.11
				System Loss			1.30
				Distribution			9.87
				Others			- 13.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.18
				CURRENT BILL - SEPTEMBER 2017			110.50
				TOTAL AMOUNT DUE			110.50
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 131.83			



Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67
VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/520/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151272215635				
PARK,JUDY M2 Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 526 A. MORALES CAMPUHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 526 A. MORALES CAMPUHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-359-6	1512610000-5	10/11/2017	SEPTEMBER/2017	110.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15126100005

BC19/43.2/520/0/10/09-28-2017/97

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

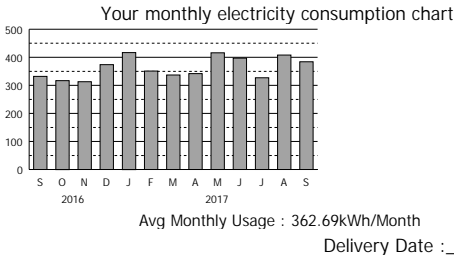
Bill ID 251611962701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25126100004

1011637116
Date : 09-28-2017
BC19/43.2/530/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2512610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-47-362-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARK,JUDY M3 Y				Generation & Transmission			
Premise Address: 526 A. MORALES CAMPUHAW CEBU CITY				Generation Charge		5.0897/kWh	1,954.44
Billing Address: 526 A. MORALES CAMPUHAW CEBU CITY				Transmission Charge		0.3503/kWh	134.52
				System Loss Charge		0.7535/kWh	289.34
				Sub-Total			2,378.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	672.23
Meter No : 481169GS6		Pole No : 0098734		Supply Charge		0.4118/kWh	158.13
Serial No : 65230965		Multiplier : 1		Metering Charge		0.6989/kWh	268.38
Period To : 09-25-2017		Pres Rdg : 25547				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25163		Sub-Total			1,103.74
No of Days : 31		Diff Rdg : 384		Others			
Avg kWh/day : 12.39		Registered : 384		Subsidy on Lifeline Charge		0.0892/kWh	34.25
Conn Load : 724		Billed kWh : 384		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 4,375.50	87.51
To Our Valued Customers:				Sub-Total			121.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			27.03
Thank You.				Value Added Tax			
				Generation			135.05
				Transmission			1.57
				System Loss			18.59
				Distribution			132.45
				Others			17.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.94
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.42
				NPC Stranded Debts		0.0265/kWh	10.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.27
				Sub-Total			548.32
				CURRENT BILL - SEPTEMBER 2017			4,152.18
				TOTAL AMOUNT DUE			4,152.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 4,375.51			



Total Sales (VAT Inclusive)	4,152.18		
Less : VAT	305.52		
Amount Net of VAT	3,846.66		
Less: BIR 2306	127.30		
BIR 2307	72.62	VATable Sales	3,603.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.80
Amount Due	3,646.74	VAT Zero Rated Sales	0.00
Add : VAT	305.52	VAT Amount	305.52
TOTAL AMOUNT DUE	3,952.26	TOTAL SALES	4,152.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/530/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 251611962701				
PARK,JUDY M3 Y Premise Address: 526 A. MORALES CAMPUHAW CEBU CITY Billing Address: 526 A. MORALES CAMPUHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-47-362-6	Account ID 2512610000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,152.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25126100004

BC19/43.2/530/0/10/09-28-2017/97

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

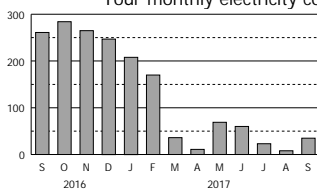
Bill ID 351729501512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35126100003

1011637133
Date : 09-28-2017
BC19/43.2/540/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3512610000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-48-929-8		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : PARK,JUDY M4 Y		Generation & Transmission	
Premise Address: 526 A. MORALES CAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 178.14
Billing Address: 526 A. MORALES CAMPUTHAW CEBU CITY		Transmission Charge	0.3503/kWh 12.26
		System Loss Charge	0.7535/kWh 26.37
		Sub-Total	216.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : 136991WS6	Pole No : 0098734	Supply Charge	0.4118/kWh 14.41
Serial No : 47149045	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 09-25-2017	Pres Rdg : 54283		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 54248	Sub-Total	105.14
No of Days : 31	Diff Rdg : 35	Others	
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 321.91 - 160.96
Conn Load : 874	Billed kWh : 35	Surcharge	0.02 of 12.50 0.25
To Our Valued Customers:		Sub-Total	- 160.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.21
Thank You.		Value Added Tax	
		Generation	12.31
		Transmission	0.14
		System Loss	1.69
		Distribution	12.62
		Others	- 13.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.41
		Sub-Total	34.44
		CURRENT BILL - SEPTEMBER 2017	195.64
		TOTAL AMOUNT DUE	194.97
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 13.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	195.64
		Less : VAT	13.56
Avg Monthly Usage : 129.00kWh/Month		Amount Net of VAT	182.08
Delivery Date : _____		Less: BIR 2306	5.66
		BIR 2307	3.25
		SC/PWD DISCOUNT	0.00
		Amount Due	173.17
		Add : VAT	13.56
		TOTAL AMOUNT DUE	186.73
		VATable Sales	161.20
		VAT Exempt Sales	20.88
		VAT Zero Rated Sales	0.00
		VAT Amount	13.56
		TOTAL SALES	195.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/540/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351729501512				
PARK,JUDY M4 Y Premise Address: 526 A. MORALES CAMPUTHAW CEBU CITY Billing Address: 526 A. MORALES CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-48-929-8	Account ID 3512610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 194.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35126100003

BC19/43.2/540/0/10/09-28-2017/97

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

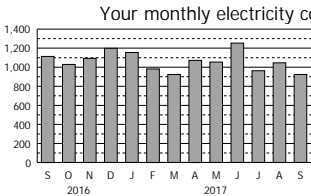
Bill ID 654225549459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65436100005

1011637246
Date : 09-28-2017
BC19/43.2/550/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6543610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-47-395-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PARK,JUDY M5 Y		Generation & Transmission	
Premise Address: 526-A MORALES ST., CAMPUHAW CEBU CITY		Generation Charge	5.0897/kWh 4,702.88
Billing Address: 526-A MORALES ST., CAMPUHAW CEBU CITY		Transmission Charge	0.3503/kWh 323.68
		System Loss Charge	0.7535/kWh 696.23
		Sub-Total	5,722.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,617.55
Meter No : 565221 GS6	Pole No : 0098734	Supply Charge	0.4118/kWh 380.50
Serial No : 22877209	Multiplier : 1	Metering Charge	0.6989/kWh 645.78
Period To : 09-25-2017	Pres Rdg : 53215		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 52291	Sub-Total	2,648.83
No of Days : 31	Diff Rdg : 924	Others	
Avg kWh/day : 29.81	Registered : 924	Subsidy on Lifeline Charge	0.0892/kWh 82.42
Conn Load : 524	Billed kWh : 924	Senior Citizen Subsidy Charge	0.000163/kWh 0.15
		Sub-Total	82.57
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	63.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	324.99
		Transmission	3.77
		System Loss	44.75
		Distribution	317.86
		Others	17.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 144.23
		Environmental Charge	0.0025/kWh 2.31
		NPC Stranded Contract Costs	0.1938/kWh 179.07
		NPC Stranded Debts	0.0265/kWh 24.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 169.09
		Sub-Total	1,291.49
		CURRENT BILL - SEPTEMBER 2017	9,745.68
		TOTAL AMOUNT DUE	9,745.68
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 10.00	



Avg Monthly Usage : 1,062.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	9,745.68	
Less : VAT	708.89	
Amount Net of VAT	9,036.79	
Less: BIR 2306	295.36	
BIR 2307	170.35	VATable Sales 8,454.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 582.60
Amount Due	8,571.08	VAT Zero Rated Sales 0.00
Add : VAT	708.89	VAT Amount 708.89
TOTAL AMOUNT DUE	9,279.97	TOTAL SALES 9,745.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/550/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654225549459

PARK,JUDY M5 Y Premise Address: 526-A MORALES ST., CAMPUHAW CEBU CITY Billing Address: 526-A MORALES ST., CAMPUHAW CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-47-395-2	Account ID 6543610000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,745.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65436100005

BC19/43.2/550/0/10/09-28-2017/97

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

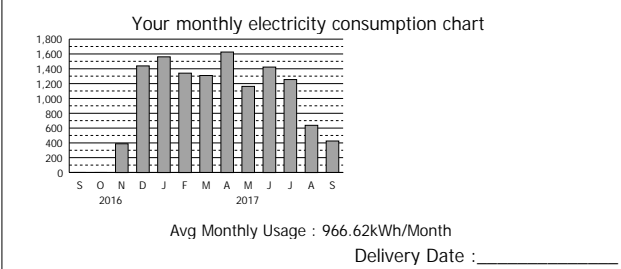
Bill ID 310133451552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31018631866

1011636926
Date : 09-29-2017
BC19/43.2/570/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101863186-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-881-8		PREVIOUS BALANCE		20,515.57	
Customer Information-----					
Name : CO,ANN MANZANO		CURRENT CHARGES			
Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	2,163.12
TIN :		Transmission Charge		0.3503/kWh	148.88
Metering Information-----		System Loss Charge		0.7535/kWh	320.24
Period To : 09-25-2017 Pres Rdg :		Sub-Total		2,632.24	
Period From : 08-25-2017 Prev Rdg :		Distribution Charges			
No of Days : 31 Diff Rdg :		Distribution Charge		1.7506/kWh	744.01
Avg kWh/day : 13.71 Registered :		Supply Charge		0.4118/kWh	175.02
Conn Load : 3770 Billed kWh : 425		Metering Charge		0.6989/kWh	297.03
Additional Metering Information-----		5.00/month		5.00	
Meter No : BSV1702837 Pole No : 0098734		Sub-Total		1,221.06	
Serial No : 41023007 Multiplier : 1		Others			
Period To : 09-25-2017 Pres Reading : 95		Subsidy on Lifeline Charge		0.0892/kWh	37.91
Period From : 09-18-2017 Prev Reading : 0		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
No of Days : 7 Consumption : 95		Sub-Total		37.98	
Meter No : MTR1020681 Pole No : 0098734		Government Charges			
Serial No : 126812916 Multiplier : 1		Franchise Tax - Local		29.18	
Period To : 09-18-2017 Pres Reading : 11060		Value Added Tax			
Period From : 08-25-2017 Prev Reading : 10730		Generation		149.49	
No of Days : 24 Consumption : 330		Transmission		1.73	
		System Loss		20.58	
		Distribution		146.53	
		Others		8.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.34
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.37
		NPC Stranded Debts		0.0265/kWh	11.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	77.78
		Sub-Total		594.38	
		CURRENT BILL - SEPTEMBER 2017		4,485.66	
		TOTAL AMOUNT DUE		25,001.23	
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - JULY 8, 2017 - 16,066.00			



Total Sales (VAT Inclusive)	4,485.66
Less : VAT	326.39
Amount Net of VAT	4,159.27
Less: BIR 2306	135.99
BIR 2307	78.41
SC/PWD DISCOUNT	0.00
Amount Due	3,944.87
Add : VAT	326.39
TOTAL AMOUNT DUE	4,271.26
VATable Sales	3,891.28
VAT Exempt Sales	267.99
VAT Zero Rated Sales	0.00
VAT Amount	326.39
TOTAL SALES	4,485.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/570/0/10/09-29-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310133451552				
CO,ANN MANZANO Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-881-8	Account ID 3101863186-6	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 25,001.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31018631866

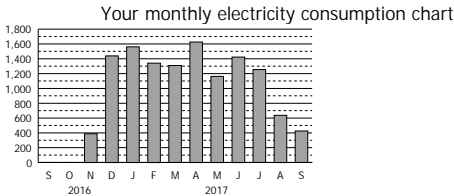
Bill ID 310991375785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31018631866

1011636923
Date : 09-29-2017
BC19/43.2/570/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101863186-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-881-8				PREVIOUS BALANCE		13,814.45	
Customer Information-----				CURRENT CHARGES			
Name : CO,ANN MANZANO				Generation & Transmission			
Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY				Generation Charge		5.0277/kWh	3,202.64
Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY				Transmission Charge		0.3569/kWh	227.35
TIN :				System Loss Charge		0.7265/kWh	462.78
Metering Information-----				Sub-Total		3,892.77	
Meter No : MTR1020681 Pole No : 0098734				Distribution Charges			
Serial No : 126812916 Multiplier : 1				Distribution Charge		1.7506/kWh	1,115.13
Period To : 08-25-2017 Pres Rdg : 10730				Supply Charge		0.4118/kWh	262.32
Period From : 07-25-2017 Prev Rdg : 10093				Metering Charge		0.6989/kWh	445.20
No of Days : 31 Diff Rdg : 637				Sub-Total		5.00/month	5.00
Avg kWh/day : 20.55 Registered : 637				Sub-Total		1,827.65	
Conn Load : 3770 Billed kWh : 637				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.0955/kWh	60.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000164/kWh	0.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		60.93	
Thank You.				Government Charges			
				Franchise Tax - Local		43.36	
				Value Added Tax			
				Generation		250.87	
				Transmission		2.18	
				System Loss		33.61	
				Distribution		219.32	
				Others		12.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	99.43
				Environmental Charge		0.0025/kWh	1.59
				NPC Stranded Contract Costs		0.1938/kWh	123.45
				NPC Stranded Debts		0.0265/kWh	16.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	116.57
				Sub-Total		919.77	
				CURRENT BILL - AUGUST 2017		6,701.12	
				TOTAL AMOUNT DUE		20,515.57	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 8, 2017 - 16,066.00			



Total Sales (VAT Inclusive)	6,701.12	
Less : VAT	518.49	
Amount Net of VAT	6,182.63	
Less: BIR 2306	216.05	
BIR 2307	116.49	VATable Sales 5,781.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 401.28
Amount Due	5,850.09	VAT Zero Rated Sales 0.00
Add : VAT	518.49	VAT Amount 518.49
TOTAL AMOUNT DUE	6,368.58	TOTAL SALES 6,701.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/570/0/10/09-29-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310991375785				
CO,ANN MANZANO Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-881-8	Account ID 3101863186-6	Due Date 10/12/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 20,515.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31018631866

BC19/43.2/570/0/10/09-29-2017/97

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

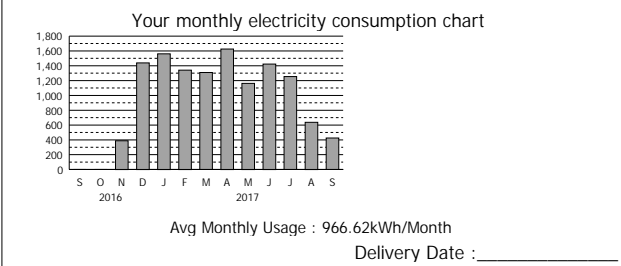
Bill ID 310992037499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31018631866

1011636919
Date : 09-29-2017
BC19/43.2/570/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101863186-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-881-8				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : CO,ANN MANZANO				Generation & Transmission			
Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY				Generation Charge		5.4687/kWh	6,857.75
Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY				Transmission Charge		0.3681/kWh	461.60
TIN :				System Loss Charge		0.8052/kWh	1,009.72
Metering Information-----				Sub-Total			8,329.07
Meter No : MTR1020681 Pole No : 0098734				Distribution Charges			
Serial No : 126812916 Multiplier : 1				Distribution Charge		1.7506/kWh	2,195.25
Period To : 07-25-2017 Pres Rdg : 10093				Supply Charge		0.4118/kWh	516.40
Period From : 06-25-2017 Prev Rdg : 8839				Metering Charge		0.6989/kWh	876.42
No of Days : 30 Diff Rdg : 1254				Sub-Total		5.00/month	5.00
Avg kWh/day : 41.80 Registered : 1254				Others			3,593.07
Conn Load : 3770 Billed kWh : 1254				Subsidy on Lifeline Charge		0.0882/kWh	110.60
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000173/kWh	0.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			110.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			90.25
				Value Added Tax			
				Generation			482.51
				Transmission			15.25
				System Loss			67.56
				Distribution			431.17
				Others			24.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	195.75
				Environmental Charge		0.0025/kWh	3.14
				NPC Stranded Contract Costs		0.1938/kWh	243.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	229.48
				Sub-Total			1,782.27
				CURRENT BILL - JULY 2017			13,815.23
				TOTAL AMOUNT DUE			13,814.45
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - JULY 8, 2017 - 16,066.00			



Total Sales (VAT Inclusive)	13,815.23	
Less : VAT	1,020.62	
Amount Net of VAT	12,794.61	
Less: BIR 2306	425.26	
BIR 2307	242.46	VATable Sales 12,032.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 761.65
Amount Due	12,126.89	VAT Zero Rated Sales 0.00
Add : VAT	1,020.62	VAT Amount 1,020.62
TOTAL AMOUNT DUE	13,147.51	TOTAL SALES 13,815.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/570/0/10/09-29-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310992037499				
CO,ANN MANZANO Premise Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY Billing Address: 524 MORALES ST.CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-881-8	Account ID 3101863186-6	Due Date 10/12/2017	Bill MONTH/YR JULY/2017	Total Amount Due 13,814.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31018631866

BC19/43.2/570/0/10/09-29-2017/97

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

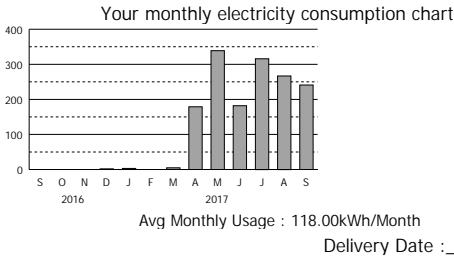
Bill ID 420314178190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42072241963

1011637962
Date : 09-28-2017
BC19/43.2/580/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4207224196-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-18-890-7		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : CO,ANN MANZANO		CURRENT CHARGES	
Premise Address: 524 MORALES ST. COR ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation & Transmission	
Billing Address: 524 MORALES ST. COR ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation Charge	5.0897/kWh 1,226.62
TIN :		Transmission Charge	0.3503/kWh 84.42
Metering Information-----		System Loss Charge	0.7535/kWh 181.59
Meter No : MTR1020680	Pole No : 0098734	Sub-Total	1,492.63
Serial No : 126812931	Multiplier : 1	Distribution Charges	
Period To : 09-25-2017	Pres Rdg : 1712	Distribution Charge	1.7506/kWh 421.89
Period From : 08-25-2017	Prev Rdg : 1471	Supply Charge	0.4118/kWh 99.24
No of Days : 31	Diff Rdg : 241	Metering Charge	0.6989/kWh 168.43
Avg kWh/day : 7.77	Registered : 241	Sub-Total	5.00 5.00
Conn Load : 888	Billed kWh : 241	Others	694.56
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0892/kWh 21.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000163/kWh 0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 2,890.00 57.80
Thank You.		Sub-Total	79.34
		Government Charges	
		Franchise Tax - Local	17.00
		Value Added Tax	
		Generation	84.76
		Transmission	0.98
		System Loss	11.68
		Distribution	83.35
		Others	11.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.62
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.71
		NPC Stranded Debts	0.0265/kWh 6.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 44.10
		Sub-Total	344.75
		CURRENT BILL - SEPTEMBER 2017	2,611.28
		TOTAL AMOUNT DUE	2,610.43
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 13, 2017 - 2,891.00	



Total Sales (VAT Inclusive)	2,611.28	
Less : VAT	192.33	
Amount Net of VAT	2,418.95	
Less: BIR 2306	80.15	
BIR 2307	45.67	VATable Sales 2,266.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.42
Amount Due	2,293.13	VAT Zero Rated Sales 0.00
Add : VAT	192.33	VAT Amount 192.33
TOTAL AMOUNT DUE	2,485.46	TOTAL SALES 2,611.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/580/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420314178190				
CO,ANN MANZANO Premise Address: 524 MORALES ST. COR ESCARIO ST. KAMPUTHAW, CEBU CITY Billing Address: 524 MORALES ST. COR ESCARIO ST. KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-890-7	Account ID 4207224196-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,610.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42072241963

BC19/43.2/580/0/10/09-28-2017/97

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

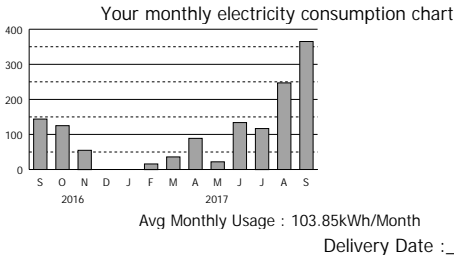
Bill ID 491755197477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49188005778

1011638975
Date : 09-28-2017
BC19/43.2/590/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4918800577-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-869-9		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : CO,ANN MANZANO		CURRENT CHARGES			
Premise Address: 524 MORALES ST. CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: 524 MORALES ST. CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	1,857.74
TIN :		Transmission Charge		0.3503/kWh	127.86
Metering Information-----		System Loss Charge		0.7535/kWh	275.03
Meter No : 245042DS6 Pole No : 0098734		Sub-Total			2,260.63
Serial No : 12782706 Multiplier : 1		Distribution Charges			
Period To : 09-25-2017 Pres Rdg : 45246		Distribution Charge		1.7506/kWh	638.97
Period From : 08-25-2017 Prev Rdg : 44881		Supply Charge		0.4118/kWh	150.31
No of Days : 31 Diff Rdg : 365		Metering Charge		0.6989/kWh	255.10
Avg kWh/day : 11.77 Registered : 365		Sub-Total		5.00/month	5.00
Conn Load : 888 Billed kWh : 365		Others			1,049.38
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	32.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,630.50	52.61
Thank You.		Sub-Total			85.23
		Government Charges			
		Franchise Tax - Local			25.46
		Value Added Tax			
		Generation			128.38
		Transmission			1.50
		System Loss			17.68
		Distribution			125.93
		Others			13.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		NPC Stranded Debts		0.0265/kWh	9.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.80
		Sub-Total			517.33
		CURRENT BILL - SEPTEMBER 2017			3,912.57
		TOTAL AMOUNT DUE			3,912.04
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 2,631.00			



Total Sales (VAT Inclusive)	3,912.57	
Less : VAT	286.77	
Amount Net of VAT	3,625.80	
Less: BIR 2306	119.48	
BIR 2307	68.41	VATable Sales 3,395.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.56
Amount Due	3,437.91	VAT Zero Rated Sales 0.00
Add : VAT	286.77	VAT Amount 286.77
TOTAL AMOUNT DUE	3,724.68	TOTAL SALES 3,912.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/590/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491755197477

CO,ANN MANZANO
Premise Address: 524 MORALES ST. CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 524 MORALES ST. CORNER ESCARIO ST. KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-869-9	4918800577-8	10/11/2017	SEPTEMBER/2017	3,912.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49188005778

BC19/43.2/590/0/10/09-28-2017/97

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

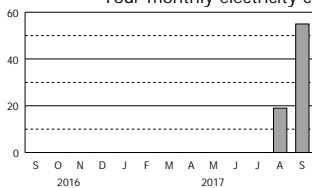
Bill ID 061737573934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06153100000

1011636921
Date : 09-29-2017
BC19/43.2/600/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0615310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-812-9		PREVIOUS BALANCE		- 4,998.97	
Customer Information-----		CURRENT CHARGES			
Name : ALIX,JOAQUIN CAPT		Generation & Transmission			
Premise Address: GORORDO AVE UPS C/O CARMEN COMBATE		Generation Charge		5.0897/kWh	279.93
Billing Address: GORORDO AVE UPS C/O CARMEN COMBATE		Transmission Charge		0.3503/kWh	19.27
		System Loss Charge		0.7535/kWh	41.44
		Sub-Total			340.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 518M-1006ILS33 Pole No : 0098734		Supply Charge		0.4118/kWh	22.65
Serial No : 29574512 Multiplier : 1		Metering Charge		0.6989/kWh	38.44
Period To : 09-25-2017 Pres Rdg : 4085				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 4030		Sub-Total			162.37
No of Days : 31 Diff Rdg : 55		Others			
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 0 Billed kWh : 55		Sub-Total			- 150.90
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			19.33
		Transmission			0.22
		System Loss			2.66
		Distribution			19.48
		Others			- 12.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			63.06
		CURRENT BILL - SEPTEMBER 2017			415.17
		TOTAL AMOUNT DUE			- 4,583.80
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - NOVEMBER 19, 2016 - 3,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		415.17		
		Less : VAT		29.50		
		Amount Net of VAT		385.67		
		Less: BIR 2306		12.30		
		BIR 2307		7.10	VATable Sales	352.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	33.56
Avg Monthly Usage : 5.69kWh/Month		Amount Due		366.27	VAT Zero Rated Sales	0.00
Delivery Date : _____		Add : VAT		29.50	VAT Amount	29.50
		TOTAL AMOUNT DUE		395.77	TOTAL SALES	415.17
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC19/43.2/600/0/10/09-29-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 061737573934				
ALIX,JOAQUIN CAPT Premise Address: GORORDO AVE UPS C/O CARMEN COMBATE Billing Address: GORORDO AVE UPS C/O CARMEN COMBATE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-812-9	Account ID 0615310000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,583.80
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

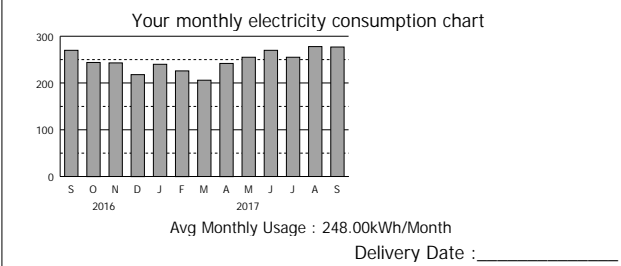
Bill ID 161024357271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16153100009

1011637566
Date : 09-28-2017
BC19/43.2/610/0723081/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1615310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-815-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ALIX,J JR ENGR		Generation & Transmission	
Premise Address: GORORDO AVE		Generation Charge	5.0897/kWh 1,409.85
Billing Address: GORORDO AVE		Transmission Charge	0.3503/kWh 97.03
		System Loss Charge	0.7535/kWh 208.72
		Sub-Total	1,715.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 484.92
Meter No : 377717GS6	Pole No : 0723081	Supply Charge	0.4118/kWh 114.07
Serial No : 2003139248	Multiplier : 1	Metering Charge	0.6989/kWh 193.60
Period To : 09-25-2017	Pres Rdg : 53785		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 53508	Sub-Total	797.59
No of Days : 31	Diff Rdg : 277	Others	
Avg kWh/day : 8.94	Registered : 277	Subsidy on Lifeline Charge	0.0892/kWh 24.71
Conn Load : 0	Billed kWh : 277	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	24.76
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	19.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	97.42
		Transmission	1.14
		System Loss	13.41
		Distribution	95.71
		Others	5.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.24
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.68
		NPC Stranded Debts	0.0265/kWh 7.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.69
		Sub-Total	387.60
		CURRENT BILL - SEPTEMBER 2017	2,925.55
		TOTAL AMOUNT DUE	2,925.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 2,927.68	



Total Sales (VAT Inclusive)	2,925.55	
Less : VAT	212.93	
Amount Net of VAT	2,712.62	
Less: BIR 2306	88.73	
BIR 2307	51.14	VATable Sales 2,537.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.67
Amount Due	2,572.75	VAT Zero Rated Sales 0.00
Add : VAT	212.93	VAT Amount 212.93
TOTAL AMOUNT DUE	2,785.68	TOTAL SALES 2,925.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/610/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161024357271				
ALIX,J JR ENGR Premise Address: GORORDO AVE Billing Address: GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-815-3	Account ID 1615310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,925.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16153100009

BC19/43.2/610/0/10/09-28-2017/97

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

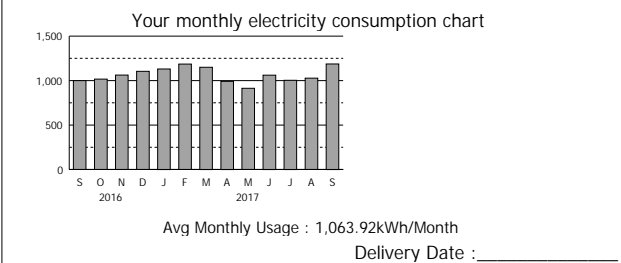
Bill ID 330732746349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33026100009

1011638214
Date : 09-28-2017
BC19/43.2/620/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3302610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-80-581-1				PREVIOUS BALANCE		- 1,000.02	
Customer Information-----				CURRENT CHARGES			
Name : CABANOS,JUAN A				Generation & Transmission			
Premise Address: ESCARIO COR MORALES ST. KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	6,041.47
Billing Address: ESCARIO COR MORALES ST. KAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	415.81
				System Loss Charge		0.7535/kWh	894.40
				Sub-Total			7,351.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,077.96
Meter No : MTR1157567		Pole No : 0098734		Supply Charge		0.4118/kWh	488.81
Serial No : 133495107		Multiplier : 1		Metering Charge		0.6989/kWh	829.59
Period To : 09-25-2017		Pres Rdg : 15828				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 14641		Sub-Total			3,401.36
No of Days : 31		Diff Rdg : 1187		Others			
Avg kWh/day : 38.29		Registered : 1187		Subsidy on Lifeline Charge		0.0892/kWh	105.88
Conn Load : 820		Billed kWh : 1187		Senior Citizen Subsidy Charge		0.000163/kWh	0.19
				Surcharge		0.02 of 10,798.00	215.96
				Sub-Total			322.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			83.06
				Value Added Tax			
				Generation			417.49
				Transmission			4.85
				System Loss			57.48
				Distribution			408.16
				Others			48.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	185.29
				Environmental Charge		0.0025/kWh	2.97
				NPC Stranded Contract Costs		0.1938/kWh	230.04
				NPC Stranded Debts		0.0265/kWh	31.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	217.22
				Sub-Total			1,686.63
				CURRENT BILL - SEPTEMBER 2017			12,761.70
				TOTAL AMOUNT DUE			11,761.68
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 11,798.00			



Total Sales (VAT Inclusive)	12,761.70	
Less : VAT	936.59	
Amount Net of VAT	11,825.11	
Less: BIR 2306	390.24	
BIR 2307	223.16	VATable Sales 11,075.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 750.04
Amount Due	11,211.71	VAT Zero Rated Sales 0.00
Add : VAT	936.59	VAT Amount 936.59
TOTAL AMOUNT DUE	12,148.30	TOTAL SALES 12,761.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/620/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330732746349				
CABANOS,JUAN A Premise Address: ESCARIO COR MORALES ST. KAMPUTHAW CEBU CITY Billing Address: ESCARIO COR MORALES ST. KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-80-581-1	Account ID 3302610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,761.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33026100009

BC19/43.2/620/0/10/09-28-2017/97

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

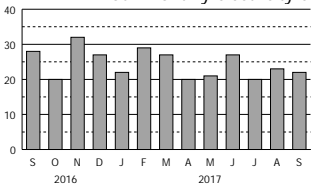
Bill ID 761111037380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76153100003

1011637669
Date : 09-28-2017
BC19/43.2/630/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7615310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-881-1		PREVIOUS BALANCE		- 0.17	
Customer Information-----		CURRENT CHARGES			
Name : ORIG,SIXTO		Generation & Transmission			
Premise Address: N. ESCARIO ST COR A. MORALES		Generation Charge		5.0897/kWh 111.97	
Billing Address: N. ESCARIO ST COR A. MORALES		Transmission Charge		0.3503/kWh 7.71	
		System Loss Charge		0.7535/kWh 16.58	
		Sub-Total		136.26	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : 209428WS6 Pole No : 0098734		Supply Charge		0.4118/kWh 9.06	
Serial No : 44501385 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 09-25-2017 Pres Rdg : 95496				5.00/month 5.00	
Period From : 08-25-2017 Prev Rdg : 95474		Sub-Total		67.95	
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 204.21 - 132.74	
Conn Load : 0 Billed kWh : 22		Sub-Total		- 132.74	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.54	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		7.74	
		Transmission		0.09	
		System Loss		1.06	
		Distribution		8.15	
		Others		- 11.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.03	
		Sub-Total		18.93	
		CURRENT BILL - SEPTEMBER 2017		90.40	
		TOTAL AMOUNT DUE		90.23	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 94.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	90.40
		Less : VAT	6.02
Avg Monthly Usage : 24.46kWh/Month		Amount Net of VAT	84.38
Delivery Date : _____		Less: BIR 2306	2.51
		BIR 2307	1.44
		SC/PWD DISCOUNT	0.00
		Amount Due	80.43
		Add : VAT	6.02
		TOTAL AMOUNT DUE	86.45
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	71.47
		VAT Exempt Sales	12.91
		VAT Zero Rated Sales	0.00
		VAT Amount	6.02
		TOTAL SALES	90.40
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/43.2/630/0/10/09-28-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 761111037380				
ORIG,SIXTO Premise Address: N. ESCARIO ST COR A. MORALES Billing Address: N. ESCARIO ST COR A. MORALES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-881-1	Account ID 7615310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 90.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76153100003

BC19/43.2/630/0/10/09-28-2017/97

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

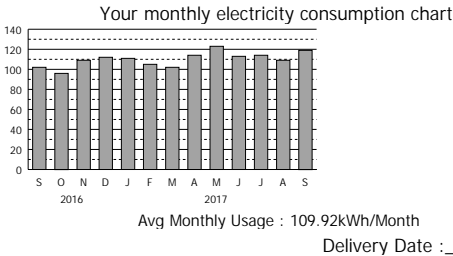
Bill ID 861214146337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86153100002

1011637524
Date : 09-28-2017
BC19/43.2/640/0098734/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8615310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-893-5				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : GEVEROLA,OTHELLO				Generation & Transmission			
Premise Address: COR ESCARIO MORALES STS				Generation Charge		5.0897/kWh	605.67
Billing Address: COR ESCARIO MORALES STS				Transmission Charge		0.3503/kWh	41.69
				System Loss Charge		0.7535/kWh	89.67
				Sub-Total			737.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : 244033DS6		Pole No : 0098734		Supply Charge		0.4118/kWh	49.00
Serial No : 12153389		Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 09-25-2017		Pres Rdg : 29990				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 29871		Sub-Total			345.49
No of Days : 31		Diff Rdg : 119		Others			
Avg kWh/day : 3.84		Registered : 119		Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 0		Billed kWh : 119		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.20
				Value Added Tax			
				Generation			41.86
				Transmission			0.49
				System Loss			5.78
				Distribution			41.46
				Others			2.26
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			166.91
				CURRENT BILL - SEPTEMBER 2017			1,260.06
				TOTAL AMOUNT DUE			1,259.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,180.00			



Total Sales (VAT Inclusive)	1,260.06
Less : VAT	91.85
Amount Net of VAT	1,168.21
Less: BIR 2306	38.29
BIR 2307	22.03
SC/PWD DISCOUNT	0.00
Amount Due	1,107.89
Add : VAT	91.85
TOTAL AMOUNT DUE	1,199.74
VATable Sales	1,093.15
VAT Exempt Sales	75.06
VAT Zero Rated Sales	0.00
VAT Amount	91.85
TOTAL SALES	1,260.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/640/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 861214146337				
GEVEROLA,OTHELLO Premise Address: COR ESCARIO MORALES STS Billing Address: COR ESCARIO MORALES STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-893-5	Account ID 8615310000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,259.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86153100002

BC19/43.2/640/0/10/09-28-2017/97

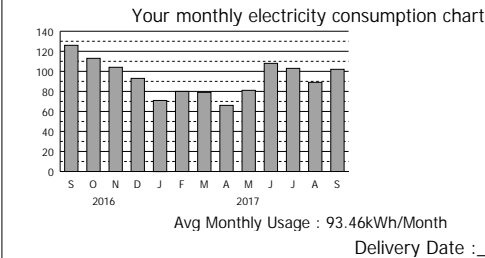
1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

25884669935

1011637561
Date : 09-28-2017
BC19/43.2/651/1165915/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2588466993-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-83-446-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CLIMACO,JANDRICK BERNALDEZ				Generation & Transmission			
Premise Address: 19 N. ESCARIO ST. CAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	519.15
Billing Address: 19 N. ESCARIO ST. CAMPUTHAW, CEBU CITY				Transmission Charge		0.6044/kWh	61.65
				System Loss Charge		0.7353/kWh	75.00
				Sub-Total			655.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1098798 Pole No : 1165915				Supply Charge		0.4118/kWh	42.00
Serial No : 40071388 Multiplier : 1				Metering Charge		0.6989/kWh	71.29
Period To : 09-25-2017 Pres Rdg : 6553						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 6451				Sub-Total			296.85
No of Days : 31 Diff Rdg : 102				Others			
Avg kWh/day : 3.29 Registered : 102				Subsidy on Lifeline Charge		0.0892/kWh	9.10
Conn Load : 965 Billed kWh : 102				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 964.00	19.28
				Sub-Total			28.40
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.36
				Value Added Tax			
				Generation			35.88
				Transmission			0.70
				System Loss			4.66
				Distribution			35.62
				Others			4.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				NPC Stranded Debts		0.0265/kWh	2.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
				Sub-Total			145.83
				CURRENT BILL - SEPTEMBER 2017			1,126.88
				TOTAL AMOUNT DUE			1,126.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 964.11			



Total Sales (VAT Inclusive)	1,126.88	
Less : VAT	81.15	
Amount Net of VAT	1,045.73	
Less: BIR 2306	33.82	
BIR 2307	19.77	VATable Sales 981.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.68
Amount Due	992.14	VAT Zero Rated Sales 0.00
Add : VAT	81.15	VAT Amount 81.15
TOTAL AMOUNT DUE	1,073.29	TOTAL SALES 1,126.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/651/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258088326541				
CLIMACO,JANDRICK BERNALDEZ Premise Address: 19 N. ESCARIO ST. CAMPUTHAW, CEBU CITY Billing Address: 19 N. ESCARIO ST. CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-83-446-4	Account ID 2588466993-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,126.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25884669935

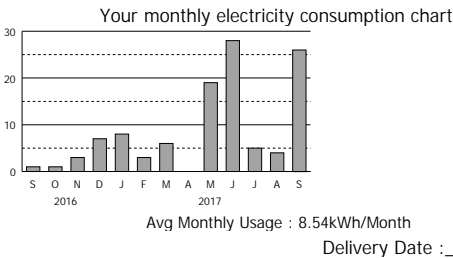
Bill ID 551487129083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55153100007

1011637135
Date : 09-28-2017
BC19/43.2/660/0093886/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5515310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-779-3				PREVIOUS BALANCE		- 251.59	
Customer Information-----				CURRENT CHARGES			
Name : BARBA, ROSA R MRS				Generation & Transmission			
Premise Address: N ESCARIO RD TO LAHUG				Generation Charge		5.0897/kWh	132.33
Billing Address: N ESCARIO RD TO LAHUG				Transmission Charge		0.3503/kWh	9.11
				System Loss Charge		0.7535/kWh	19.59
TIN :				Sub-Total		161.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1212124 Pole No : 0093886				Distribution Charge		1.7506/kWh	45.52
Serial No : 85017187 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 09-25-2017 Pres Rdg : 85				Metering Charge		0.6989/kWh	18.17
Period From : 08-25-2017 Prev Rdg : 59						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 0 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
				Sub-Total		- 156.28	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		9.15	
				Transmission		0.11	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		22.33	
				CURRENT BILL - SEPTEMBER 2017		106.48	
				TOTAL AMOUNT DUE		- 145.11	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	106.48	
Less : VAT	7.09	
Amount Net of VAT	99.39	
Less: BIR 2306	2.94	
BIR 2307	1.70	VATable Sales 84.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.24
Amount Due	94.75	VAT Zero Rated Sales 0.00
Add : VAT	7.09	VAT Amount 7.09
TOTAL AMOUNT DUE	101.84	TOTAL SALES 106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/660/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 551487129083				
BARBA,ROSA R MRS Premise Address: N ESCARIO RD TO LAHUG Billing Address: N ESCARIO RD TO LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-779-3	Account ID 5515310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 145.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55153100007

BC19/43.2/660/0/10/09-28-2017/97

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

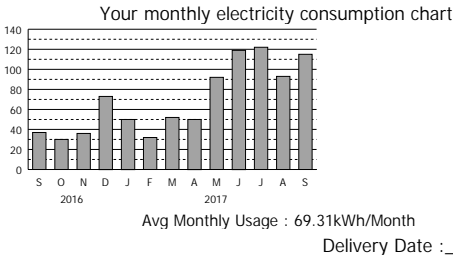
Bill ID 731550354909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73153100000

1011638599
Date : 09-28-2017
BC19/43.2/670/0093886/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7315310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-683-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TIU,NORMA B SY		Generation & Transmission	
Premise Address: N ESCARIO ST BSDE BARBA RES		Generation Charge	5.0897/kWh 585.32
Billing Address: N ESCARIO ST BSDE BARBA RES		Transmission Charge	0.3503/kWh 40.28
		System Loss Charge	0.7535/kWh 86.65
		Sub-Total	712.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : 178143DS6	Pole No : 0093886	Supply Charge	0.4118/kWh 47.36
Serial No : 10874910	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 09-25-2017	Pres Rdg : 2798		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 2683	Sub-Total	334.05
No of Days : 31	Diff Rdg : 115	Others	
Avg kWh/day : 3.71	Registered : 115	Subsidy on Lifeline Charge	0.0892/kWh 10.26
Conn Load : 0	Billed kWh : 115	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 927.00 18.54
		Sub-Total	28.82
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	40.44
		Transmission	0.47
		System Loss	5.58
		Distribution	40.09
		Others	4.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		NPC Stranded Debts	0.0265/kWh 3.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.05
		Sub-Total	163.70
		CURRENT BILL - SEPTEMBER 2017	1,238.82
		TOTAL AMOUNT DUE	1,238.82
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 927.10	



Total Sales (VAT Inclusive)	1,238.82	
Less : VAT	91.01	
Amount Net of VAT	1,147.81	
Less: BIR 2306	37.91	
BIR 2307	21.66	VATable Sales 1,075.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.69
Amount Due	1,088.24	VAT Zero Rated Sales 0.00
Add : VAT	91.01	VAT Amount 91.01
TOTAL AMOUNT DUE	1,179.25	TOTAL SALES 1,238.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/670/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731550354909				
TIU,NORMA B SY Premise Address: N ESCARIO ST BSDE BARBA RES Billing Address: N ESCARIO ST BSDE BARBA RES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-683-5	Account ID 7315310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,238.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73153100000

BC19/43.2/670/0/10/09-28-2017/97

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

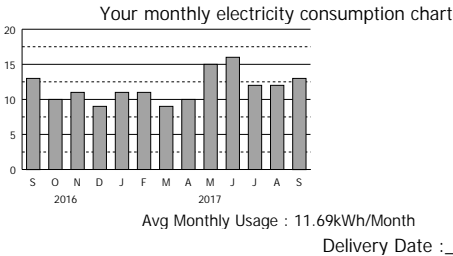
Bill ID 967014703348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96766100000

1011638001
Date : 09-28-2017
BC19/43.2/680/0093886/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9676610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-845-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIU,NORMA S				Generation & Transmission			
Premise Address: ESCARIO ST KAMPUTHAW				Generation Charge		5.0897/kWh	66.17
Billing Address: ESCARIO ST KAMPUTHAW				Transmission Charge		0.3503/kWh	4.55
				System Loss Charge		0.7535/kWh	9.80
				Sub-Total			80.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : 178144DS6 Pole No : 0093886				Supply Charge		0.4118/kWh	5.35
Serial No : 13748607 Multiplier : 1				Metering Charge		0.6989/kWh	9.09
Period To : 09-25-2017 Pres Rdg : 75384						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 75371				Sub-Total			42.20
No of Days : 31 Diff Rdg : 13				Others			
Avg kWh/day : 0.42 Registered : 13				Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Conn Load : 150 Billed kWh : 13				Surcharge		0.02 of 12.50	0.25
				Sub-Total			- 117.47
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.57
				Transmission			0.05
				System Loss			0.63
				Distribution			5.06
				Others			- 9.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total			7.97
				CURRENT BILL - SEPTEMBER 2017			13.22
				TOTAL AMOUNT DUE			13.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 12.40			



Total Sales (VAT Inclusive)	13.22
Less : VAT	0.63
Amount Net of VAT	12.59
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.22
Add : VAT	0.63
TOTAL AMOUNT DUE	12.85
VATable Sales	5.25
VAT Exempt Sales	7.34
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	13.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/680/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967014703348				
TIU,NORMA S Premise Address: ESCARIO ST KAMPUTHAW Billing Address: ESCARIO ST KAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-57-845-9	Account ID 9676610000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96766100000

BC19/43.2/680/0/10/09-28-2017/97

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

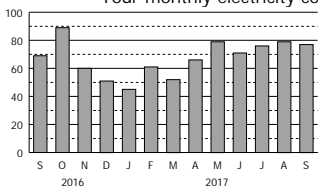
Bill ID 831892080630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83153100009

1011638257
Date : 09-28-2017
BC19/43.2/690/0093872/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8315310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-692-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,CARMEN				Generation & Transmission			
Premise Address: 19 ESCARIO ST BFRE BRIDGE				Generation Charge		5.0897/kWh	391.91
Billing Address: 19 ESCARIO ST BFRE BRIDGE				Transmission Charge		0.3503/kWh	26.97
				System Loss Charge		0.7535/kWh	58.02
				Sub-Total			476.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : 380854GS6		Pole No : 0093872		Supply Charge		0.4118/kWh	31.71
Serial No : 2003132139		Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 09-25-2017		Pres Rdg : 30497				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 30420		Sub-Total			225.33
No of Days : 31		Diff Rdg : 77		Others			
Avg kWh/day : 2.48		Registered : 77		Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
Conn Load : 0		Billed kWh : 77		Surcharge		0.02 of 710.00	14.20
				Sub-Total			- 91.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.58
				Value Added Tax			
				Generation			27.09
				Transmission			0.32
				System Loss			3.72
				Distribution			27.04
				Others			- 6.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				NPC Stranded Debts		0.0265/kWh	2.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
				Sub-Total			99.53
				CURRENT BILL - SEPTEMBER 2017			710.63
				TOTAL AMOUNT DUE			710.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 710.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		710.63	
 <p>Avg Monthly Usage : 67.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		51.69	
		Amount Net of VAT		658.94	
		Less: BIR 2306		21.53	
		BIR 2307		12.31	
		SC/PWD DISCOUNT		0.00	
		Amount Due		625.10	
		Add : VAT		51.69	
		TOTAL AMOUNT DUE		676.79	
		VATable Sales		611.10	
		VAT Exempt Sales		47.84	
VAT Zero Rated Sales		0.00			
VAT Amount		51.69			
TOTAL SALES		710.63			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/43.2/690/0/10/09-28-2017/97					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 831892080630				
CABALLES,CARMEN Premise Address: 19 ESCARIO ST BFRE BRIDGE Billing Address: 19 ESCARIO ST BFRE BRIDGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-692-4	Account ID 8315310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 710.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

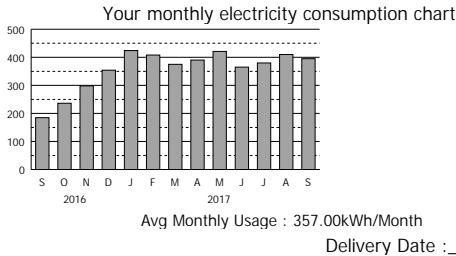
Bill ID 351865348946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35153100009

1011637112
Date : 09-28-2017
BC19/43.2/750/0093802/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3515310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-755-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DURANO,MARINA O				Generation & Transmission			
Premise Address: 392 N ESCARIO ST , PUROK 3 LOWER CAMPUTHAW				Generation Charge		5.0897/kWh	2,010.43
Billing Address: 392 N ESCARIO ST , PUROK 3 LOWER CAMPUTHAW				Transmission Charge		0.3503/kWh	138.37
				System Loss Charge		0.7535/kWh	297.63
				Sub-Total			2,446.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	691.49
Meter No : 60904GS3 Pole No : 0093802				Supply Charge		0.4118/kWh	162.66
Serial No : 94817638 Multiplier : 1				Metering Charge		0.6989/kWh	276.07
Period To : 09-25-2017 Pres Rdg : 37645				Sub-Total		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 37250				Others			1,135.22
No of Days : 31 Diff Rdg : 395				Subsidy on Lifeline Charge		0.0892/kWh	35.23
Avg kWh/day : 12.74 Registered : 395				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 250 Billed kWh : 395				Surcharge		0.02 of 4,411.50	88.23
To Our Valued Customers:				Sub-Total			123.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			27.79
Thank You.				Value Added Tax			
				Generation			138.92
				Transmission			1.61
				System Loss			19.13
				Distribution			136.23
				Others			18.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.66
				Environmental Charge		0.0025/kWh	0.99
				NPC Stranded Contract Costs		0.1938/kWh	76.55
				NPC Stranded Debts		0.0265/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	72.29
				Sub-Total			563.80
				CURRENT BILL - SEPTEMBER 2017			4,268.97
				TOTAL AMOUNT DUE			4,268.97
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 4,411.61			



Total Sales (VAT Inclusive)	4,268.97	
Less : VAT	314.05	
Amount Net of VAT	3,954.92	
Less: BIR 2306	130.85	
BIR 2307	74.66	VATable Sales 3,705.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.75
Amount Due	3,749.41	VAT Zero Rated Sales 0.00
Add : VAT	314.05	VAT Amount 314.05
TOTAL AMOUNT DUE	4,063.46	TOTAL SALES 4,268.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/750/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 351865348946				
DURANO,MARINA O Premise Address: 392 N ESCARIO ST , PUROK 3 LOWER CAMPUTHAW Billing Address: 392 N ESCARIO ST , PUROK 3 LOWER CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-755-6	Account ID 3515310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,268.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35153100009

BC19/43.2/750/0/10/09-28-2017/97

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

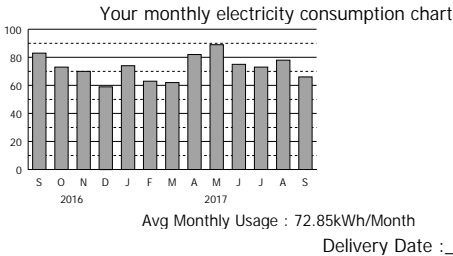
Bill ID 541077202704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54153100000

1011639234
Date : 09-28-2017
BC19/43.2/760/0093802/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5415310000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-725-4	PREVIOUS BALANCE		- 33.41
Customer Information-----		CURRENT CHARGES	
Name : ENOBIO,MARCELINO F		Generation & Transmission	
Premise Address: ESCARIO ST BK BARBA LEONCIA D ENOBIO		Generation Charge	5.0897/kWh 335.92
Billing Address: ESCARIO ST BK BARBA LEONCIA D ENOBIO		Transmission Charge	0.3503/kWh 23.12
		System Loss Charge	0.7535/kWh 49.73
		Sub-Total	408.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : 178157DS6	Pole No : 0093802	Supply Charge	0.4118/kWh 27.18
Serial No : 11330549	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 09-25-2017	Pres Rdg : 1619		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 1553	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 602.62 - 120.52
Conn Load : 0	Billed kWh : 66	Surcharge	0.02 of 716.50 14.33
To Our Valued Customers:		Sub-Total	- 106.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.72
Thank You.		Value Added Tax	
		Generation	23.21
		Transmission	0.27
		System Loss	3.20
		Distribution	23.26
		Others	- 7.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	82.93
		CURRENT BILL - SEPTEMBER 2017	579.36
		TOTAL AMOUNT DUE	545.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 750.00	



Total Sales (VAT Inclusive)	579.36	
Less : VAT	42.12	
Amount Net of VAT	537.24	
Less: BIR 2306	17.55	
BIR 2307	10.00	VATable Sales 496.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.81
Amount Due	509.69	VAT Zero Rated Sales 0.00
Add : VAT	42.12	VAT Amount 42.12
TOTAL AMOUNT DUE	551.81	TOTAL SALES 579.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/760/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541077202704

ENOBIO,MARCELINO F Premise Address: ESCARIO ST BK BARBA LEONCIA D ENOBIO Billing Address: ESCARIO ST BK BARBA LEONCIA D ENOBIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-725-4	Account ID 5415310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 545.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54153100000

BC19/43.2/760/0/10/09-28-2017/97

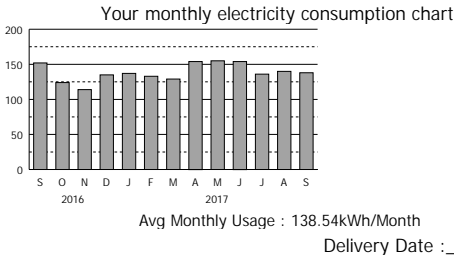
1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47394100003

1011638086
Date : 09-28-2017
BC19/43.2/780/0093802/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-83-233-9				PREVIOUS BALANCE		- 3.79	
Customer Information-----				CURRENT CHARGES			
Name : DIZON,ROLANDO A				Generation & Transmission			
Premise Address: CAPITOL SITE				Generation Charge		5.0897/kWh	702.38
Billing Address: CAPITOL SITE				Transmission Charge		0.3503/kWh	48.34
				System Loss Charge		0.7535/kWh	103.98
				Sub-Total			854.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	241.58
Meter No : 178158DS6		Pole No : 0093802		Supply Charge		0.4118/kWh	56.83
Serial No : 10798962		Multiplier : 1		Metering Charge		0.6989/kWh	96.45
Period To : 09-25-2017		Pres Rdg : 28674				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 28536		Sub-Total			399.86
No of Days : 31		Diff Rdg : 138		Others			
Avg kWh/day : 4.45		Registered : 138		Subsidy on Lifeline Charge		0.0892/kWh	12.31
Conn Load : 150		Billed kWh : 138		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			48.54
				Transmission			0.57
				System Loss			6.69
				Distribution			47.98
				Others			2.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				NPC Stranded Debts		0.0265/kWh	3.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
				Sub-Total			193.44
				CURRENT BILL - SEPTEMBER 2017			1,460.33
				TOTAL AMOUNT DUE			1,456.54
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,478.00			



Total Sales (VAT Inclusive)	1,460.33	
Less : VAT	106.40	
Amount Net of VAT	1,353.93	
Less: BIR 2306	44.34	
BIR 2307	25.53	VATable Sales 1,266.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.04
Amount Due	1,284.06	VAT Zero Rated Sales 0.00
Add : VAT	106.40	VAT Amount 106.40
TOTAL AMOUNT DUE	1,390.46	TOTAL SALES 1,460.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/780/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473657387464				
DIZON,ROLANDO A Premise Address: CAPITOL SITE Billing Address: CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-83-233-9	Account ID 4739410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,456.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47394100003

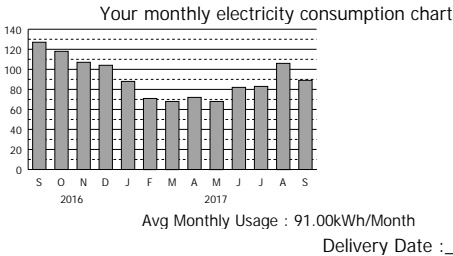
Bill ID 575923681965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57537335093

1011638280
Date : 09-28-2017
BC19/43.2/801/0093802/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5753733509-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-70-290-8		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : POSTRERO,JOSEPHINE ESTRERA		CURRENT CHARGES			
Premise Address: 392-E ESCARIO ST. CAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: 392-E ESCARIO ST. CAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	452.98
		Transmission Charge		0.3503/kWh	31.18
		System Loss Charge		0.7535/kWh	67.06
		Sub-Total			551.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 000697 EFS6	Pole No : 0093802	Supply Charge		0.4118/kWh	36.65
Serial No : 118018765	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 09-25-2017	Pres Rdg : 5568			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 5479	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 810.87	- 81.09
Conn Load : 706	Billed kWh : 89	Sub-Total			- 81.09
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.47
		Value Added Tax			
		Generation			31.30
		Transmission			0.36
		System Loss			4.30
		Distribution			31.16
		Others			- 6.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			116.55
		CURRENT BILL - SEPTEMBER 2017			846.33
		TOTAL AMOUNT DUE			846.16
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,120.00					



Total Sales (VAT Inclusive)	846.33
Less : VAT	61.07
Amount Net of VAT	785.26
Less: BIR 2306	25.46
BIR 2307	14.71
SC/PWD DISCOUNT	0.00
Amount Due	745.09
Add : VAT	61.07
TOTAL AMOUNT DUE	806.16
VATable Sales	729.78
VAT Exempt Sales	55.48
VAT Zero Rated Sales	0.00
VAT Amount	61.07
TOTAL SALES	846.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/801/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575923681965				
POSTRERO,JOSEPHINE ESTRERA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 392-E ESCARIO ST. CAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 392-E ESCARIO ST. CAMPUTHAW, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-290-8	5753733509-3	10/11/2017	SEPTEMBER/2017	846.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57537335093

BC19/43.2/801/0/10/09-28-2017/97

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

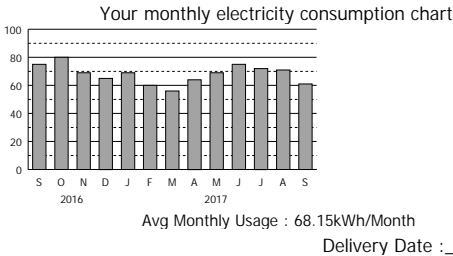
Bill ID 390497371617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39016100008

1011639186
Date : 09-28-2017
BC19/43.2/820/0093802/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3901610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-647-2		PREVIOUS BALANCE		- 61.89	
Customer Information-----					
Name : CANUDAY,ELISA C		CURRENT CHARGES			
Premise Address: 390D ESCARIO ST CAMPUTHAW		Generation & Transmission			
Billing Address: 390D ESCARIO ST CAMPUTHAW		Generation Charge 5.0897/kWh 310.47			
		Transmission Charge 0.3503/kWh 21.37			
		System Loss Charge 0.7535/kWh 45.96			
		Sub-Total 377.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 106.79			
Meter No : 178161DS6 Pole No : 0093802		Supply Charge 0.4118/kWh 25.12			
Serial No : 10827966 Multiplier : 1		Metering Charge 0.6989/kWh 42.63			
Period To : 09-25-2017 Pres Rdg : 35479		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 35418		Sub-Total 179.54			
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount -0.2 of 557.34 - 111.47			
Conn Load : 150 Billed kWh : 61		Surcharge 0.02 of 638.00 12.76			
		Sub-Total - 98.71			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 3.44			
		Value Added Tax			
		Generation 21.45			
		Transmission 0.25			
		System Loss 2.94			
		Distribution 21.54			
		Others - 7.30			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.51			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.82			
		NPC Stranded Debts 0.0265/kWh 1.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.16			
		Sub-Total 76.58			
		CURRENT BILL - SEPTEMBER 2017 535.21			
		TOTAL AMOUNT DUE 473.32			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 700.00			



Total Sales (VAT Inclusive)	535.21	
Less : VAT	38.88	
Amount Net of VAT	496.33	
Less: BIR 2306	16.19	
BIR 2307	9.24	VATable Sales 458.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.70
Amount Due	470.90	VAT Zero Rated Sales 0.00
Add : VAT	38.88	VAT Amount 38.88
TOTAL AMOUNT DUE	509.78	TOTAL SALES 535.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/820/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390497371617				
CANUDAY,ELISA C Premise Address: 390D ESCARIO ST CAMPUTHAW Billing Address: 390D ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-29-647-2	Account ID 3901610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 473.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39016100008

BC19/43.2/820/0/10/09-28-2017/97

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

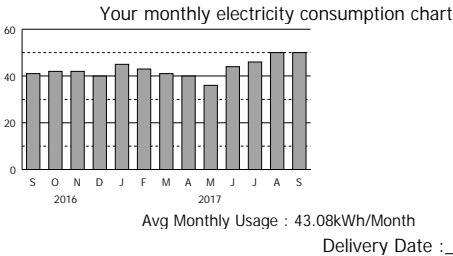
Bill ID 078607732361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07895100001

1011638427
Date : 09-28-2017
BC19/43.2/840/0093802/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-36-194-8		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : DURANO,TERESITA S		CURRENT CHARGES			
Premise Address: 392 ESCARIO ST KAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 392 ESCARIO ST KAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	254.49
		Transmission Charge		0.3503/kWh	17.52
		System Loss Charge		0.7535/kWh	37.68
		Sub-Total			309.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 374104GS6 Pole No : 0093802		Supply Charge		0.4118/kWh	20.59
Serial No : 2003137816 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 09-25-2017 Pres Rdg : 6512				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 6462		Sub-Total			148.07
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 457.76	- 183.10
Conn Load : 150 Billed kWh : 50		Sub-Total			- 183.10
Government Charges					
Franchise Tax - Local 2.06					
Value Added Tax					
Generation 17.59					
Transmission 0.21					
System Loss 2.42					
Distribution 17.77					
Others - 14.95					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.82					
Environmental Charge 0.0025/kWh 0.13					
NPC Stranded Contract Costs 0.1938/kWh 9.69					
NPC Stranded Debts 0.0265/kWh 1.33					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.15					
Sub-Total 53.22					
CURRENT BILL - SEPTEMBER 2017 327.88					
TOTAL AMOUNT DUE 327.44					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 9, 2017 - 327.00					



Total Sales (VAT Inclusive)	327.88	
Less : VAT	23.04	
Amount Net of VAT	304.84	
Less: BIR 2306	9.62	
BIR 2307	5.53	VATable Sales 274.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.18
Amount Due	289.69	VAT Zero Rated Sales 0.00
Add : VAT	23.04	VAT Amount 23.04
TOTAL AMOUNT DUE	312.73	TOTAL SALES 327.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/840/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078607732361				
DURANO,TERESITA S Premise Address: 392 ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 392 ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-36-194-8	Account ID 0789510000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 327.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

07895100001

BC19/43.2/840/0/10/09-28-2017/97

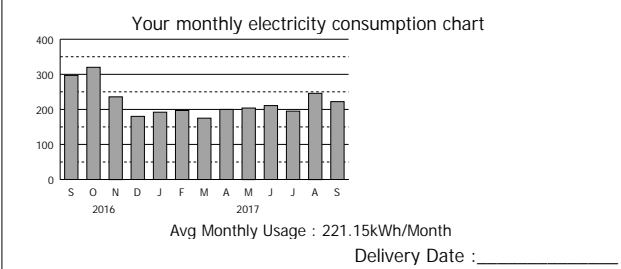
1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51210502640

1011637751
Date : 09-28-2017
BC19/43.2/852/0093802/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5121050264-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-49-080-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GANGARAM,MORLIWANI DURANO		CURRENT CHARGES	
Premise Address: 392 N. ESCARIO ST. CAMPUTHAW,CEBU CITY		Generation & Transmission	
Billing Address: 392 N. ESCARIO ST. CAMPUTHAW,CEBU CITY		Generation Charge	5.0897/kWh 1,129.91
		Transmission Charge	0.3503/kWh 77.77
		System Loss Charge	0.7535/kWh 167.28
		Sub-Total	1,374.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 388.63
Meter No : 001067 EFS6	Pole No : 0093802	Supply Charge	0.4118/kWh 91.42
Serial No : 94722574	Multiplier : 1	Metering Charge	0.6989/kWh 155.16
Period To : 09-25-2017	Pres Rdg : 14140		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 13918	Sub-Total	640.21
No of Days : 31	Diff Rdg : 222	Others	
Avg kWh/day : 7.16	Registered : 222	Subsidy on Lifeline Charge	0.0892/kWh 19.80
Conn Load : 462	Billed kWh : 222	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,640.50 52.81
To Our Valued Customers:		Sub-Total	72.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	15.66
Thank You.		Value Added Tax	
		Generation	78.08
		Transmission	0.90
		System Loss	10.76
		Distribution	76.83
		Others	10.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		NPC Stranded Debts	0.0265/kWh 5.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.63
		Sub-Total	317.58
		CURRENT BILL - SEPTEMBER 2017	2,405.40
		TOTAL AMOUNT DUE	2,405.40
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,640.59	



Total Sales (VAT Inclusive)	2,405.40
Less : VAT	177.17
Amount Net of VAT	2,228.23
Less: BIR 2306	73.82
BIR 2307	42.07
SC/PWD DISCOUNT	0.00
Amount Due	2,112.34
Add : VAT	177.17
TOTAL AMOUNT DUE	2,289.51
VATable Sales	2,087.82
VAT Exempt Sales	140.41
VAT Zero Rated Sales	0.00
VAT Amount	177.17
TOTAL SALES	2,405.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/852/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512706453589				
GANGARAM,MORLIWANI DURANO Premise Address: 392 N. ESCARIO ST. CAMPUTHAW,CEBU CITY Billing Address: 392 N. ESCARIO ST. CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-080-3	Account ID 5121050264-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,405.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51210502640

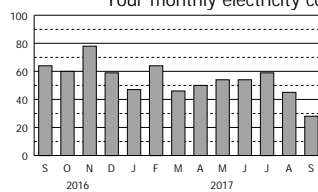
Bill ID 051628365173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05153100002

1011637106
Date : 09-28-2017
BC19/43.2/890/0093795/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-746-7		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : ESPINA,DELIA A		CURRENT CHARGES			
Premise Address: 422B SAMPAGUITA ST		Generation & Transmission			
Billing Address: 422B SAMPAGUITA ST		Generation Charge		5.0897/kWh	142.51
		Transmission Charge		0.3503/kWh	9.81
		System Loss Charge		0.7535/kWh	21.10
		Sub-Total			173.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 163607WS6 Pole No : 0093795		Supply Charge		0.4118/kWh	11.53
Serial No : 43964584 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 09-25-2017 Pres Rdg : 71511				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 71483		Sub-Total			85.12
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 0 Billed kWh : 28		Surcharge		0.02 of 304.50	6.09
		Sub-Total			- 161.96
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			9.85
		Transmission			0.11
		System Loss			1.34
		Distribution			10.21
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			24.81
		CURRENT BILL - SEPTEMBER 2017			121.39
		TOTAL AMOUNT DUE			120.84
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 23, 2017 - 305.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		121.39
 <p>Avg Monthly Usage : 54.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		8.35
		Amount Net of VAT		113.04
		Less: BIR 2306		3.48
		BIR 2307		1.95
		SC/PWD DISCOUNT		0.00
		Amount Due		107.61
		Add : VAT		8.35
		TOTAL AMOUNT DUE		115.96
		VATable Sales		96.58
		VAT Exempt Sales		16.46
VAT Zero Rated Sales		0.00		
VAT Amount		8.35		
TOTAL SALES		121.39		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC19/43.2/890/0/10/09-28-2017/97				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 051628365173				
ESPINA,DELIA A Premise Address: 422B SAMPAGUITA ST Billing Address: 422B SAMPAGUITA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-746-7	Account ID 0515310000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 120.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05153100002

BC19/43.2/890/0/10/09-28-2017/97

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

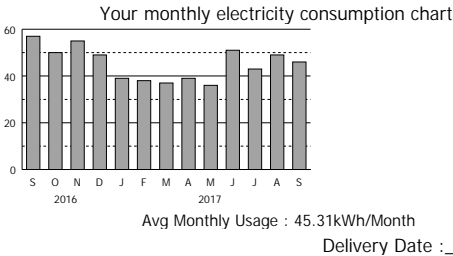
Bill ID 517939761075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51775100004

1011637916
Date : 09-28-2017
BC19/43.2/900/0093795/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5177510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-73-272-6		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : LIMBAGA,BONIFACIA R TM		CURRENT CHARGES			
Premise Address: GORORDO AVE PUROK 3 LOWER CAMPUTHAW		Generation & Transmission			
Billing Address: GORORDO AVE PUROK 3 LOWER CAMPUTHAW		Generation Charge		5.0897/kWh	234.13
		Transmission Charge		0.3503/kWh	16.11
		System Loss Charge		0.7535/kWh	34.66
		Sub-Total			284.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 197914WS6 Pole No : 0093795		Supply Charge		0.4118/kWh	18.94
Serial No : 46060935 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 09-25-2017 Pres Rdg : 5764				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5718		Sub-Total			136.62
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 421.52	- 168.61
Conn Load : 100 Billed kWh : 46		Sub-Total			- 168.61
Government Charges					
Franchise Tax - Local 1.90					
Value Added Tax					
Generation 16.18					
Transmission 0.19					
System Loss 2.24					
Distribution 16.39					
Others - 13.77					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.18					
Environmental Charge 0.0025/kWh 0.12					
NPC Stranded Contract Costs 0.1938/kWh 8.91					
NPC Stranded Debts 0.0265/kWh 1.22					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42					
Sub-Total 48.98					
CURRENT BILL - SEPTEMBER 2017 301.89					
TOTAL AMOUNT DUE 301.07					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 321.00					



Total Sales (VAT Inclusive)	301.89	
Less : VAT	21.23	
Amount Net of VAT	280.66	
Less: BIR 2306	8.86	
BIR 2307	5.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	266.70	VAT Zero Rated Sales
Add : VAT	21.23	VAT Amount
TOTAL AMOUNT DUE	287.93	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/900/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517939761075				
LIMBAGA,BONIFACIA R TM Premise Address: GORORDO AVE PUROK 3 LOWER CAMPUTHAW Billing Address: GORORDO AVE PUROK 3 LOWER CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-73-272-6	Account ID 5177510000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 301.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51775100004

BC19/43.2/900/0/10/09-28-2017/97

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151641021833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15153100001

1011637134
Date : 09-28-2017
BC19/43.2/920/0093795/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1515310000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-749-1	PREVIOUS BALANCE	6.13	
Customer Information-----		CURRENT CHARGES	
Name : CONICONDE,VELINA		Generation & Transmission	
Premise Address: #450 GORORDO AVENUE		Generation Charge	5.0897/kWh 5.09
Billing Address: #450 GORORDO AVENUE		Transmission Charge	0.3503/kWh 0.35
		System Loss Charge	0.7535/kWh 0.75
		Sub-Total	6.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 163625WS6	Pole No : 0093795	Supply Charge	0.4118/kWh 0.41
Serial No : 44829191	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 09-25-2017	Pres Rdg : 76431	Sub-Total	5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 76430	Others	7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.05 - 9.05
Avg kWh/day : 0.03	Registered : 1	Surcharge	0.02 of 6.00 0.12
Conn Load : 0	Billed kWh : 1	Sub-Total	- 8.93
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	0.35
		System Loss	0.05
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.22
		CURRENT BILL - SEPTEMBER 2017	6.34
		TOTAL AMOUNT DUE	12.47
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 7, 2017 - 23.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 75.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.34
Less : VAT	0.62
Amount Net of VAT	5.72
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.36
Add : VAT	0.62
TOTAL AMOUNT DUE	5.98

VATable Sales	5.12
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/920/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151641021833

CONI CONDE,VELINA
Premise Address: #450 GORORDO AVENUE
Billing Address: #450 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-55-749-1	Account ID 1515310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12.47
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

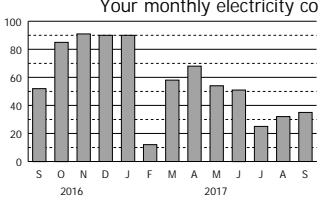
Bill ID 820196552271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82055100000

1011637728
Date : 09-28-2017
BC19/43.2/960/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8205510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-35-014-6				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : TECSON,TITO				Generation & Transmission			
Premise Address: GORORDO AVENUE CAMPUTHAW				Generation Charge		5.0897/kWh	178.14
Billing Address: GORORDO AVENUE CAMPUTHAW				Transmission Charge		0.3503/kWh	12.26
				System Loss Charge		0.7535/kWh	26.37
TIN :				Sub-Total		216.77	
Metering Information-----				Distribution Charges			
Meter No : 174735DS6 Pole No : 0093900				Distribution Charge		1.7506/kWh	61.27
Serial No : 10543827 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 09-25-2017 Pres Rdg : 33058				Metering Charge		0.6989/kWh	24.46
Period From : 08-25-2017 Prev Rdg : 33023						5.00/month	5.00
No of Days : 31 Diff Rdg : 35				Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 0 Billed kWh : 35				Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
				Sub-Total		- 160.96	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		12.31	
				Transmission		0.14	
				System Loss		1.69	
				Distribution		12.62	
				Others		- 13.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		34.41	
				CURRENT BILL - SEPTEMBER 2017		195.36	
				TOTAL AMOUNT DUE		195.34	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 180.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	195.36
		Less : VAT	13.53
Avg Monthly Usage : 57.15kWh/Month		Amount Net of VAT	181.83
Delivery Date : _____		Less: BIR 2306	5.65
		BIR 2307	3.24
		SC/PWD DISCOUNT	0.00
		Amount Due	172.94
		Add : VAT	13.53
		TOTAL AMOUNT DUE	186.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	160.95
		VAT Exempt Sales	20.88
		VAT Zero Rated Sales	0.00
		VAT Amount	13.53
		TOTAL SALES	195.36
BC19/43.2/960/0/10/09-28-2017/97			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 820196552271				
TECSON,TITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GORORDO AVENUE CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GORORDO AVENUE CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-014-6	8205510000-0	10/11/2017	SEPTEMBER/2017	195.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82055100000

BC19/43.2/960/0/10/09-28-2017/97

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

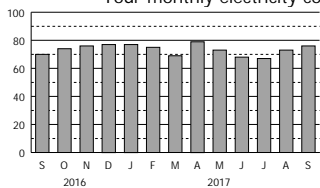
Bill ID 735661264711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73594100007

1011638715
Date : 09-28-2017
BC19/43.2/970/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7359410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-101-3				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : SARMIENTO,FLORENDA R				Generation & Transmission			
Premise Address: ROSAL ST LAHUG				Generation Charge		5.0897/kWh	386.82
Billing Address: ROSAL ST LAHUG				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
TIN :				Sub-Total		470.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1036980		Pole No : 0093900		Distribution Charge		1.7506/kWh	133.05
Serial No : 126818681		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 09-25-2017		Pres Rdg : 1577		Metering Charge		0.6989/kWh	53.12
Period From : 08-25-2017		Prev Rdg : 1501				5.00/month	5.00
No of Days : 31		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45		Registered : 76		Others			
Conn Load : 137		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
				Surcharge		0.02 of 655.50	13.11
To Our Valued Customers:				Sub-Total		- 90.87	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.52	
Thank You.				Value Added Tax			
				Generation		26.73	
				Transmission		0.31	
				System Loss		3.68	
				Distribution		26.70	
				Others		- 6.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		98.16	
				CURRENT BILL - SEPTEMBER 2017		700.47	
				TOTAL AMOUNT DUE		700.04	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 656.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		700.47
 <p>Avg Monthly Usage : 73.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		50.93
		Amount Net of VAT		649.54
		Less: BIR 2306		21.21
		BIR 2307		12.14
		SC/PWD DISCOUNT		0.00
		Amount Due		616.19
		Add : VAT		50.93
		TOTAL AMOUNT DUE		667.12
		VATable Sales		602.31
		VAT Exempt Sales		47.23
VAT Zero Rated Sales		0.00		
VAT Amount		50.93		
TOTAL SALES		700.47		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 735661264711				
SARMIENTO,FLORENDA R Premise Address: ROSAL ST LAHUG Billing Address: ROSAL ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-21-101-3	Account ID 7359410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 700.04
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

73594100007

BC19/43.2/970/0/10/09-28-2017/97

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

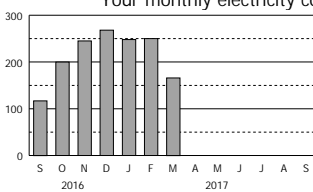
Bill ID 025344357175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02526100009

1011638439
Date : 09-28-2017
BC19/43.2/980/0093830/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0252610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-053-8				PREVIOUS BALANCE		- 3,461.05	
Customer Information-----				CURRENT CHARGES			
Name : ARRIESGADO,ROGELIO R TM				Generation & Transmission			
Premise Address: 132 C S ROSAL ST PUROK 3 CAMPUTHAW CEBU CITY				Distribution Charges			
Billing Address: 132 C S ROSAL ST PUROK 3 CAMPUTHAW CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 373024GS6 Pole No : 0093830				Franchise Tax - Local			0.04
Serial No : 2003135289 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-25-2017 Pres Rdg : 26164				Universal Charge			
Period From : 08-25-2017 Prev Rdg : 26164				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 320 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 3,455.41	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 25, 2017 - 10.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 114.92kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/43.2/980/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 025344357175				
ARRIESGADO,ROGELIO R TM Premise Address: 132 C S ROSAL ST PUROK 3 CAMPUTHAW CEBU CITY Billing Address: 132 C S ROSAL ST PUROK 3 CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-70-053-8	Account ID 0252610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 3,455.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02526100009

BC19/43.2/980/0/10/09-28-2017/97

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

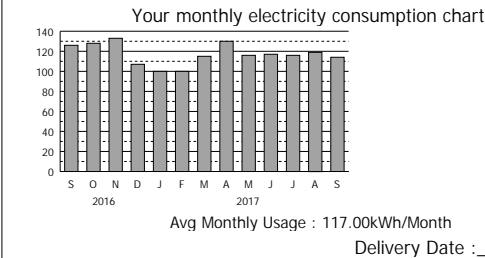
Bill ID 522127776287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52247881023

1011638192
Date : 09-28-2017
BC19/43.2/982/0093830/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5224788102-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-81-734-7		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : TELAN,MADELENE CABANDO		Generation & Transmission	
Premise Address: 203 PUROK 3 LOWER CAMPUTHAW, CEBU CITY		Generation Charge	5.0897/kWh 580.23
Billing Address: 203 PUROK 3 LOWER CAMPUTHAW, CEBU CITY		Transmission Charge	0.3503/kWh 39.93
		System Loss Charge	0.7535/kWh 85.90
		Sub-Total	706.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : MTR1114567	Pole No : 0093830	Supply Charge	0.4118/kWh 46.95
Serial No : 40048953	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 09-25-2017	Pres Rdg : 2841		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 2727	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.0892/kWh 10.17
Conn Load : 118	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,286.00 25.72
		Sub-Total	35.91
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.05
		Value Added Tax	
		Generation	40.09
		Transmission	0.47
		System Loss	5.53
		Distribution	39.74
		Others	5.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	163.21
		CURRENT BILL - SEPTEMBER 2017	1,236.37
		TOTAL AMOUNT DUE	1,236.27
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 1,286.00	



Total Sales (VAT Inclusive)	1,236.37
Less : VAT	91.11
Amount Net of VAT	1,145.26
Less: BIR 2306	37.96
BIR 2307	21.62
SC/PWD DISCOUNT	0.00
Amount Due	1,085.68
Add : VAT	91.11
TOTAL AMOUNT DUE	1,176.79
VATable Sales	1,073.16
VAT Exempt Sales	72.10
VAT Zero Rated Sales	0.00
VAT Amount	91.11
TOTAL SALES	1,236.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/982/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522127776287				
TELAN,MADELENE CABANDO Premise Address: 203 PUROK 3 LOWER CAMPUTHAW, CEBU CITY Billing Address: 203 PUROK 3 LOWER CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-81-734-7	Account ID 5224788102-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,236.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52247881023

BC19/43.2/982/0/10/09-28-2017/97

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

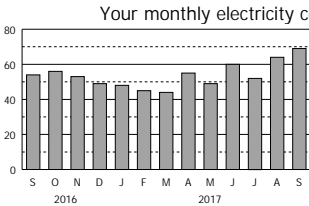
Bill ID 813140699917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81365507714

1011637557
Date : 09-28-2017
BC19/43.2/983/0093830/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8136550771-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-983-8				PREVIOUS BALANCE		- 1.46	
Customer Information-----				CURRENT CHARGES			
Name : YARA,ROBELEN SAMBAYON				Generation & Transmission			
Premise Address: 203 PUROK 3 ESCARIO ST. LOWER CAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	351.19
Billing Address: 203 PUROK 3 ESCARIO ST. LOWER CAMPUTHAW, CEBU CITY				Transmission Charge		0.3503/kWh	24.17
TIN :				System Loss Charge		0.7535/kWh	51.99
Metering Information-----				Sub-Total		427.35	
Meter No : MTR1114565 Pole No : 0093830				Distribution Charges			
Serial No : 40052996 Multiplier : 1				Distribution Charge		1.7506/kWh	120.79
Period To : 09-25-2017 Pres Rdg : 1355				Supply Charge		0.4118/kWh	28.41
Period From : 08-25-2017 Prev Rdg : 1286				Metering Charge		0.6989/kWh	48.22
No of Days : 31 Diff Rdg : 69				Sub-Total		5.00/month	5.00
Avg kWh/day : 2.23 Registered : 69				Sub-Total		202.42	
Conn Load : 195 Billed kWh : 69				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 543.50	10.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 115.08	
Thank You.				Government Charges			
				Franchise Tax - Local		3.86	
				Value Added Tax			
				Generation		24.26	
				Transmission		0.28	
				System Loss		3.34	
				Distribution		24.29	
				Others		- 8.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				NPC Stranded Debts		0.0265/kWh	1.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total		86.14	
				CURRENT BILL - SEPTEMBER 2017		600.83	
				TOTAL AMOUNT DUE		599.37	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 545.00			



Total Sales (VAT Inclusive)	600.83	
Less : VAT	43.51	
Amount Net of VAT	557.32	
Less: BIR 2306	18.14	
BIR 2307	10.37	VATable Sales 514.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.63
Amount Due	528.81	VAT Zero Rated Sales 0.00
Add : VAT	43.51	VAT Amount 43.51
TOTAL AMOUNT DUE	572.32	TOTAL SALES 600.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/983/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813140699917				
YARA,ROBELEN SAMBAYON Premise Address: 203 PUROK 3 ESCARIO ST. LOWER CAMPUTHAW, CEBU CITY Billing Address: 203 PUROK 3 ESCARIO ST. LOWER CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-81-983-8	Account ID 8136550771-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 599.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81365507714

BC19/43.2/983/0/10/09-28-2017/97

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

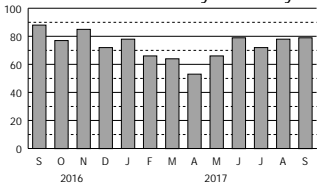
Bill ID 334853320887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33497560582

1011638423
Date : 09-28-2017
BC19/43.2/984/0093830/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3349756058-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-81-881-5		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : JABELLO,ROVELEN MAPOTE		Generation & Transmission	
Premise Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY		Generation Charge	5.0897/kWh 402.09
Billing Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY		Transmission Charge	0.3503/kWh 27.67
		System Loss Charge	0.7535/kWh 59.53
		Sub-Total	489.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : MTR1114556	Pole No : 0093830	Supply Charge	0.4118/kWh 32.53
Serial No : 40049059	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 09-25-2017	Pres Rdg : 2079		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 2000	Sub-Total	231.04
No of Days : 31	Diff Rdg : 79	Others	
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 720.33 - 108.05
Conn Load : 227	Billed kWh : 79	Sub-Total	- 108.05
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	27.78
		Transmission	0.32
		System Loss	3.82
		Distribution	27.72
		Others	- 8.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.46
		Sub-Total	100.22
		CURRENT BILL - SEPTEMBER 2017	712.50
		TOTAL AMOUNT DUE	712.44
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 701.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	712.50
		Less : VAT	51.24
Avg Monthly Usage : 73.62kWh/Month		Amount Net of VAT	661.26
Delivery Date : _____		Less: BIR 2306	21.35
		BIR 2307	12.34
		SC/PWD DISCOUNT	0.00
		Amount Due	627.57
		Add : VAT	51.24
		TOTAL AMOUNT DUE	678.81
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	612.28
		VAT Exempt Sales	48.98
		VAT Zero Rated Sales	0.00
		VAT Amount	51.24
		TOTAL SALES	712.50
BC19/43.2/984/0/10/09-28-2017/97			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 334853320887				
JABELLO,ROVELEN MAPOTE Premise Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY Billing Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-81-881-5	Account ID 3349756058-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 712.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

33497560582

BC19/43.2/984/0/10/09-28-2017/97

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

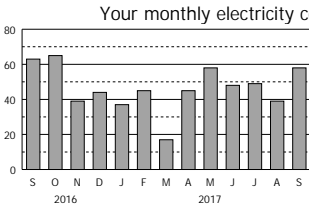
Bill ID 010860148137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01060655451

1011637624
Date : 09-28-2017
BC19/43.2/985/0093830/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0106065545-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-812-2		PREVIOUS BALANCE		- 2.06	
Customer Information-----		CURRENT CHARGES			
Name : MATUS,HAZEL MARIE		Generation & Transmission			
Premise Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY		Generation Charge		5.0897/kWh	295.20
Billing Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY		Transmission Charge		0.3503/kWh	20.32
		System Loss Charge		0.7535/kWh	43.70
TIN :		Sub-Total			359.22
Metering Information-----		Distribution Charges			
Meter No : MTR1114553 Pole No : 0093830		Distribution Charge		1.7506/kWh	101.53
Serial No : 40048934 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 09-25-2017 Pres Rdg : 1228		Metering Charge		0.6989/kWh	40.54
Period From : 08-25-2017 Prev Rdg : 1170				5.00/month	5.00
No of Days : 31 Diff Rdg : 58		Sub-Total			170.95
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 118 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
		Surcharge		0.02 of 223.00	4.46
To Our Valued Customers:		Sub-Total			- 154.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.82
Thank You.		Value Added Tax			
		Generation			20.39
		Transmission			0.24
		System Loss			2.80
		Distribution			20.51
		Others			- 12.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			67.05
		CURRENT BILL - SEPTEMBER 2017			442.63
		TOTAL AMOUNT DUE			440.57
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 225.00			



Avg Monthly Usage : 46.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	442.63	
Less : VAT	31.63	
Amount Net of VAT	411.00	
Less: BIR 2306	13.19	
BIR 2307	7.57	VATable Sales 375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.42
Amount Due	390.24	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	421.87	TOTAL SALES 442.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/985/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010860148137

MATUS,HAZEL MARIE
Premise Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY
Billing Address: PUROK 3 LOWER KAMPUTHAW KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-812-2	0106065545-1	10/11/2017	SEPTEMBER/2017	440.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01060655451

BC19/43.2/985/0/10/09-28-2017/97

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

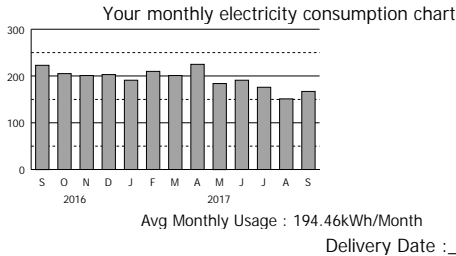
Bill ID 66941566967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66956100003

1011637874
Date : 09-28-2017
BC19/43.2/990/0093830/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6695610000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-87-392-8		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : BARDOQUILLO,MA LOURDES T TM		Generation & Transmission	
Premise Address: 112 ESCARIO ST CAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 849.98
Billing Address: 112 ESCARIO ST CAMPUTHAW CEBU CITY		Transmission Charge	0.3503/kWh 58.50
		System Loss Charge	0.7535/kWh 125.83
		Sub-Total	1,034.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 117264DS6	Pole No : 0093830	Supply Charge	0.4118/kWh 68.77
Serial No : 15837419	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 09-25-2017	Pres Rdg : 12077		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 11910	Sub-Total	482.84
No of Days : 31	Diff Rdg : 167	Others	
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge	0.0892/kWh 14.90
Conn Load : 150	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,638.00 32.76
To Our Valued Customers:		Sub-Total	47.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.74
Thank You.		Value Added Tax	
		Generation	58.73
		Transmission	0.68
		System Loss	8.10
		Distribution	57.94
		Others	7.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	238.15
		CURRENT BILL - SEPTEMBER 2017	1,802.99
		TOTAL AMOUNT DUE	1,802.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 1,639.00	



Total Sales (VAT Inclusive)	1,802.99	
Less : VAT	132.58	
Amount Net of VAT	1,670.41	
Less: BIR 2306	55.23	
BIR 2307	31.53	VATable Sales 1,564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.57
Amount Due	1,583.65	VAT Zero Rated Sales 0.00
Add : VAT	132.58	VAT Amount 132.58
TOTAL AMOUNT DUE	1,716.23	TOTAL SALES 1,802.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/990/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 66941566967				
BARDOQUILLO,MA LOURDES T TM Premise Address: 112 ESCARIO ST CAMPUTHAW CEBU CITY Billing Address: 112 ESCARIO ST CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-87-392-8	Account ID 6695610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,802.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66956100003

BC19/43.2/990/0/10/09-28-2017/97

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20575100001

1011637326
Date : 09-28-2017
BC19/43.2/1000/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2057510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-491-9				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : LLENA,EUFRACIO G				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	325.74
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	22.42
				System Loss Charge		0.7535/kWh	48.22
				Sub-Total			396.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 257959GS6 Pole No : 0093844				Supply Charge		0.4118/kWh	26.36
Serial No : 48872074 Multiplier : 1				Metering Charge		0.6989/kWh	44.73
Period To : 09-25-2017 Pres Rdg : 31449						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 31385				Sub-Total			188.13
No of Days : 31 Diff Rdg : 64				Others			
Avg kWh/day : 2.07 Registered : 64				Subsidy on Lifeline Discount		-0.2 of 584.51	- 116.90
Conn Load : 100 Billed kWh : 64				Sub-Total			- 116.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			22.51
				Transmission			0.26
				System Loss			3.11
				Distribution			22.58
				Others			- 9.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			78.66
				CURRENT BILL - SEPTEMBER 2017			546.27
				TOTAL AMOUNT DUE			545.53
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 1,206.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 62.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	546.27
Less : VAT	39.19
Amount Net of VAT	507.08
Less: BIR 2306	16.33
BIR 2307	9.42
SC/PWD DISCOUNT	0.00
Amount Due	481.33
Add : VAT	39.19
TOTAL AMOUNT DUE	520.52

VATable Sales	467.61
VAT Exempt Sales	39.47
VAT Zero Rated Sales	0.00
VAT Amount	39.19
TOTAL SALES	546.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/1000/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205846204740				
LLENA,EUFRACIO G Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-27-491-9	Account ID 2057510000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 545.53
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

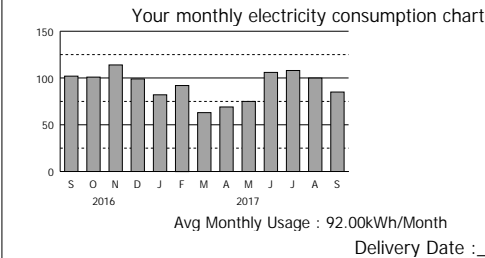
Bill ID 637531128942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63795100005

1011638699
Date : 09-28-2017
BC19/43.2/1020/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6379510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-707-9				PREVIOUS BALANCE		- 1.04	
Customer Information-----				CURRENT CHARGES			
Name : LERIO,ELIZABETH C				Generation & Transmission			
Premise Address: 024 ESCARIO ST KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	432.62
Billing Address: 024 ESCARIO ST KAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	29.78
				System Loss Charge		0.7535/kWh	64.05
				Sub-Total			526.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	148.80
Meter No : 324205GS6		Pole No : 0093844		Supply Charge		0.4118/kWh	35.00
Serial No : 46979783		Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 09-25-2017		Pres Rdg : 16585				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 16500		Sub-Total			248.21
No of Days : 31		Diff Rdg : 85		Others			
Avg kWh/day : 2.74		Registered : 85		Subsidy on Lifeline Discount		-0.1 of 774.66	- 77.47
Conn Load : 200		Billed kWh : 85		Surcharge		0.02 of 1,024.00	20.48
				Sub-Total			- 56.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.38
				Value Added Tax			
				Generation			29.90
				Transmission			0.35
				System Loss			4.09
				Distribution			29.79
				Others			- 3.31
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				NPC Stranded Debts		0.0265/kWh	2.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
				Sub-Total			113.96
				CURRENT BILL - SEPTEMBER 2017			831.63
				TOTAL AMOUNT DUE			830.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,025.00			



Total Sales (VAT Inclusive)	831.63	
Less : VAT	60.82	
Amount Net of VAT	770.81	
Less: BIR 2306	25.36	
BIR 2307	14.46	VATable Sales 717.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.14
Amount Due	730.99	VAT Zero Rated Sales 0.00
Add : VAT	60.82	VAT Amount 60.82
TOTAL AMOUNT DUE	791.81	TOTAL SALES 831.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1020/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637531128942				
LERIO,ELIZABETH C Premise Address: 024 ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 024 ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-76-707-9	Account ID 6379510000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 830.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63795100005

BC19/43.2/1020/0/10/09-28-2017/97

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

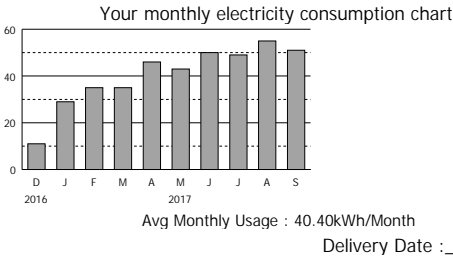
Bill ID 769112118032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76966984775

1011638178
Date : 09-28-2017
BC19/43.2/1020/0093844/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7696698477-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7696-69-847-7		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : CASAS,ALEXANDER ROMERO		Generation & Transmission	
Premise Address: 024 ESCARIO ST CAMPUTHAW,CEBU CITY		Generation Charge	5.0897/kWh 259.57
Billing Address: 024 ESCARIO ST CAMPUTHAW,CEBU CITY		Transmission Charge	0.3503/kWh 17.87
		System Loss Charge	0.7535/kWh 38.43
		Sub-Total	315.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1196208	Pole No : 0093844	Supply Charge	0.4118/kWh 21.00
Serial No : 40142185	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 09-25-2017	Pres Rdg : 407		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 356	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 466.79 - 140.04
Conn Load : 444	Billed kWh : 51	Surcharge	0.02 of 421.50 8.43
To Our Valued Customers:		Sub-Total	- 131.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.51
Thank You.		Value Added Tax	
		Generation	17.94
		Transmission	0.21
		System Loss	2.47
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	59.58
		CURRENT BILL - SEPTEMBER 2017	394.76
		TOTAL AMOUNT DUE	394.74
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 421.40	



Total Sales (VAT Inclusive)	394.76
Less : VAT	28.42
Amount Net of VAT	366.34
Less: BIR 2306	11.85
BIR 2307	6.75
SC/PWD DISCOUNT	0.00
Amount Due	347.74
Add : VAT	28.42
TOTAL AMOUNT DUE	376.16
VATable Sales	335.18
VAT Exempt Sales	31.16
VAT Zero Rated Sales	0.00
VAT Amount	28.42
TOTAL SALES	394.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/43.2/1020/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769112118032				
CASAS,ALEXANDER ROMERO Premise Address: 024 ESCARIO ST CAMPUTHAW,CEBU CITY Billing Address: 024 ESCARIO ST CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7696-69-847-7	Account ID 7696698477-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 394.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76966984775

BC19/43.2/1020/0/10/09-28-2017/97

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

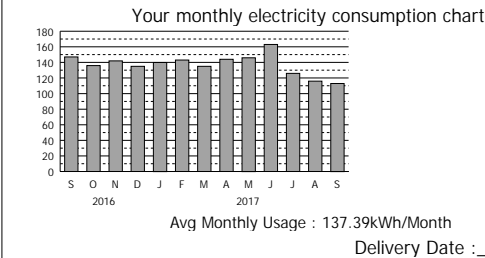
Bill ID 348089091665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34895100005

1011639060
Date : 09-28-2017
BC19/43.2/1040/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3489510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-89-176-4				PREVIOUS BALANCE		- 3.87	
Customer Information-----				CURRENT CHARGES			
Name : CAPARIDA,LENIE D				Generation & Transmission			
Premise Address: PUROK 3 LOWER ESCARIO CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	575.14
Billing Address: PUROK 3 LOWER ESCARIO CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	39.58
				System Loss Charge		0.7535/kWh	85.15
				Sub-Total			699.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	197.82
Meter No : 393914GS6		Pole No : 0093844		Supply Charge		0.4118/kWh	46.53
Serial No : 96213465		Multiplier : 1		Metering Charge		0.6989/kWh	78.98
Period To : 09-25-2017		Pres Rdg : 24598		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 24485		Others			328.33
No of Days : 31		Diff Rdg : 113		Subsidy on Lifeline Charge		0.0892/kWh	10.08
Avg kWh/day : 3.65		Registered : 113		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 200		Billed kWh : 113		Surcharge		0.02 of 1,231.00	24.62
				Sub-Total			34.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.97
				Value Added Tax			
				Generation			39.75
				Transmission			0.46
				System Loss			5.48
				Distribution			39.40
				Others			5.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				NPC Stranded Debts		0.0265/kWh	2.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
				Sub-Total			161.67
				CURRENT BILL - SEPTEMBER 2017			1,224.59
				TOTAL AMOUNT DUE			1,220.72
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 1,235.00			



Total Sales (VAT Inclusive)		1,224.59	
Less : VAT		90.21	
Amount Net of VAT		1,134.38	
Less: BIR 2306		37.58	
BIR 2307		21.42	VATable Sales 1,062.92
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 71.46
Amount Due		1,075.38	VAT Zero Rated Sales 0.00
Add : VAT		90.21	VAT Amount 90.21
TOTAL AMOUNT DUE		1,165.59	TOTAL SALES 1,224.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1040/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 348089091665				
CAPARIDA,LENIE D Premise Address: PUROK 3 LOWER ESCARIO CAMPUTHAW CEBU CITY Billing Address: PUROK 3 LOWER ESCARIO CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-89-176-4	Account ID 3489510000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,220.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34895100005

BC19/43.2/1040/0/10/09-28-2017/97

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

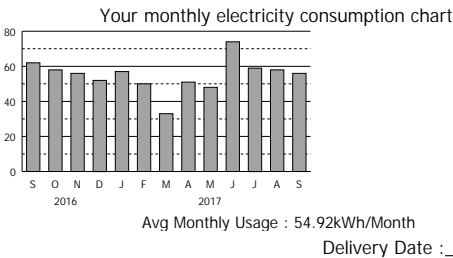
Bill ID 222605877993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22246100006

1011637902
Date : 09-28-2017
BC19/43.2/1080/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2224610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-60-011-2				PREVIOUS BALANCE		- 4.03	
Customer Information-----				CURRENT CHARGES			
Name : LAURENTE, EVANGELINE TM B.				Generation & Transmission			
Premise Address: 27-A ESCARIO ST, PUROK 3 CAMPUTHAW CEBU C ITY				Generation Charge		5.0897/kWh	285.02
Billing Address: 27-A ESCARIO ST, PUROK 3 CAMPUTHAW CEBU C ITY				Transmission Charge		0.3503/kWh	19.62
				System Loss Charge		0.7535/kWh	42.20
				Sub-Total			346.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 132820WS6 Pole No : 0093844				Supply Charge		0.4118/kWh	23.06
Serial No : 65004090 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 09-25-2017 Pres Rdg : 17569						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 17513				Sub-Total			165.23
No of Days : 31 Diff Rdg : 56				Others			
Avg kWh/day : 1.81 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 512.07	- 153.62
Conn Load : 150 Billed kWh : 56				Sub-Total			- 153.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			19.70
				Transmission			0.23
				System Loss			2.71
				Distribution			19.83
				Others			- 12.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total			64.20
				CURRENT BILL - SEPTEMBER 2017			422.65
				TOTAL AMOUNT DUE			418.62
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 440.00			



Total Sales (VAT Inclusive)	422.65	
Less : VAT	30.05	
Amount Net of VAT	392.60	
Less: BIR 2306	12.53	
BIR 2307	7.22	VATable Sales 358.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.15
Amount Due	372.85	VAT Zero Rated Sales 0.00
Add : VAT	30.05	VAT Amount 30.05
TOTAL AMOUNT DUE	402.90	TOTAL SALES 422.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1080/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222605877993				
LAURENTE, EVANGELINE TM B. Premise Address: 27-A ESCARIO ST, PUROK 3 CAMPUTHAW CEBU C ITY Billing Address: 27-A ESCARIO ST, PUROK 3 CAMPUTHAW CEBU C ITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-60-011-2	Account ID 2224610000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 418.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22246100006

BC19/43.2/1080/0/10/09-28-2017/97

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

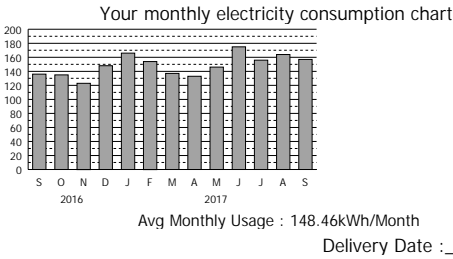
Bill ID 512371200677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51245100006

1011637731
Date : 09-28-2017
BC19/43.2/1100/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124510000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-25-458-1				PREVIOUS BALANCE		- 1.82	
Customer Information-----				CURRENT CHARGES			
Name : MESA,ALMA L				Generation & Transmission			
Premise Address: 27-A ESCARIO ST., CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	799.08
Billing Address: 27-A ESCARIO ST., CAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	94.89
				System Loss Charge		0.7353/kWh	115.44
				Sub-Total			1,009.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1156579		Pole No : 0093844		Supply Charge		0.4118/kWh	64.65
Serial No : 85056623		Multiplier : 1		Metering Charge		0.6989/kWh	109.73
Period To : 09-25-2017		Pres Rdg : 2277		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 2120		Others			454.22
No of Days : 31		Diff Rdg : 157		Subsidy on Lifeline Charge		0.0892/kWh	14.00
Avg kWh/day : 5.07		Registered : 157		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 236		Billed kWh : 157		Surcharge		0.02 of 3,630.00	72.60
To Our Valued Customers:				Sub-Total			86.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			11.63
Thank You.				Value Added Tax			
				Generation			55.21
				Transmission			1.08
				System Loss			7.13
				Distribution			54.51
				Others			11.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				NPC Stranded Debts		0.0265/kWh	4.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.73
				Sub-Total			229.57
				CURRENT BILL - SEPTEMBER 2017			1,779.83
				TOTAL AMOUNT DUE			1,778.01
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 3,632.00			



Total Sales (VAT Inclusive)	1,779.83	
Less : VAT	129.72	
Amount Net of VAT	1,650.11	
Less: BIR 2306	54.05	
BIR 2307	31.24	VATable Sales 1,550.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.85
Amount Due	1,564.82	VAT Zero Rated Sales 0.00
Add : VAT	129.72	VAT Amount 129.72
TOTAL AMOUNT DUE	1,694.54	TOTAL SALES 1,779.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1100/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 512371200677

MESA,ALMA L Premise Address: 27-A ESCARIO ST., CAMPUTHAW CEBU CITY Billing Address: 27-A ESCARIO ST., CAMPUTHAW CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-25-458-1	Account ID 5124510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,778.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51245100006

BC19/43.2/1100/0/10/09-28-2017/97

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

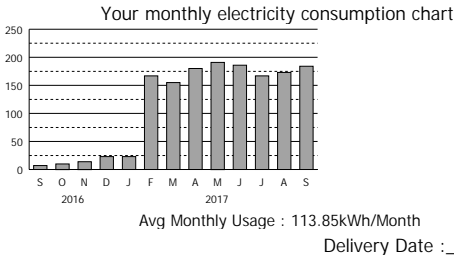
Bill ID 318117510384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31806100009

1011637786
Date : 09-28-2017
BC19/43.2/1110/0093844/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-20-101-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,ANACLETA TM Q.				Generation & Transmission			
Premise Address: 392-15 ESCARIO ST Cebu City				Generation Charge		5.0897/kWh	936.50
Billing Address: 392-15 ESCARIO ST Cebu City				Transmission Charge		0.3503/kWh	64.46
				System Loss Charge		0.7535/kWh	138.64
				Sub-Total			1,139.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	322.11
Meter No : MTR1060868		Pole No : 0093844		Supply Charge		0.4118/kWh	75.77
Serial No : 125290102		Multiplier : 1		Metering Charge		0.6989/kWh	128.60
Period To : 09-25-2017		Pres Rdg : 1406				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1222		Sub-Total			531.48
No of Days : 31		Diff Rdg : 184		Others			
Avg kWh/day : 5.94		Registered : 184		Subsidy on Lifeline Charge		0.0892/kWh	16.41
Conn Load : 150		Billed kWh : 184		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,864.50	37.29
To Our Valued Customers:				Sub-Total			53.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			12.94
Thank You.				Value Added Tax			
				Generation			64.70
				Transmission			0.75
				System Loss			8.91
				Distribution			63.78
				Others			8.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				NPC Stranded Debts		0.0265/kWh	4.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
				Sub-Total			262.47
				CURRENT BILL - SEPTEMBER 2017			1,987.28
				TOTAL AMOUNT DUE			1,986.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,865.00			



Total Sales (VAT Inclusive)	1,987.28	
Less : VAT	146.14	
Amount Net of VAT	1,841.14	
Less: BIR 2306	60.89	
BIR 2307	34.76	VATable Sales 1,724.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.33
Amount Due	1,745.49	VAT Zero Rated Sales 0.00
Add : VAT	146.14	VAT Amount 146.14
TOTAL AMOUNT DUE	1,891.63	TOTAL SALES 1,987.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1110/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 318117510384				
AVILA,ANACLETA TM Q. Premise Address: 392-15 ESCARIO ST Cebu City Billing Address: 392-15 ESCARIO ST Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-20-101-6	Account ID 3180610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,986.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31806100009

BC19/43.2/1110/0/10/09-28-2017/97

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

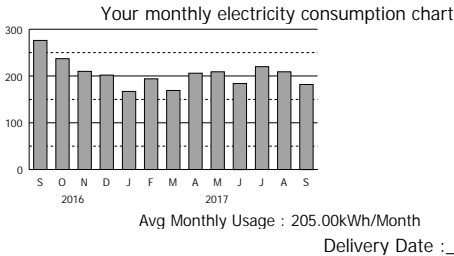
Bill ID 431897498734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43153100003

1011638384
Date : 09-28-2017
BC19/43.2/1170/0093893/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4315310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-659-2				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : LIGAN,NUMERIANO SGT				Generation & Transmission			
Premise Address: LAHUG RD TO CAPITOL				Generation Charge		5.0897/kWh	926.33
Billing Address: LAHUG RD TO CAPITOL				Transmission Charge		0.3503/kWh	63.75
				System Loss Charge		0.7535/kWh	137.14
				Sub-Total			1,127.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	318.61
Meter No : 532997 GS6		Pole No : 0093893		Supply Charge		0.4118/kWh	74.95
Serial No : 25801653		Multiplier : 1		Metering Charge		0.6989/kWh	127.20
Period To : 09-25-2017		Pres Rdg : 18107		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 17925		Others			525.76
No of Days : 31		Diff Rdg : 182		Subsidy on Lifeline Charge		0.0892/kWh	16.23
Avg kWh/day : 5.87		Registered : 182		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 182		Surcharge		0.02 of 2,202.00	44.04
				Sub-Total			60.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			64.01
				Transmission			0.75
				System Loss			8.81
				Distribution			63.09
				Others			8.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				NPC Stranded Debts		0.0265/kWh	4.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
				Sub-Total			260.56
				CURRENT BILL - SEPTEMBER 2017			1,973.84
				TOTAL AMOUNT DUE			1,972.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,203.00			



Total Sales (VAT Inclusive)	1,973.84	
Less : VAT	145.44	
Amount Net of VAT	1,828.40	
Less: BIR 2306	60.60	
BIR 2307	34.52	VATable Sales 1,713.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.12
Amount Due	1,733.28	VAT Zero Rated Sales 0.00
Add : VAT	145.44	VAT Amount 145.44
TOTAL AMOUNT DUE	1,878.72	TOTAL SALES 1,973.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1170/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 431897498734				
LIGAN,NUMERIANO SGT Premise Address: LAHUG RD TO CAPITOL Billing Address: LAHUG RD TO CAPITOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-659-2	Account ID 4315310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,972.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43153100003

BC19/43.2/1170/0/10/09-28-2017/97

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

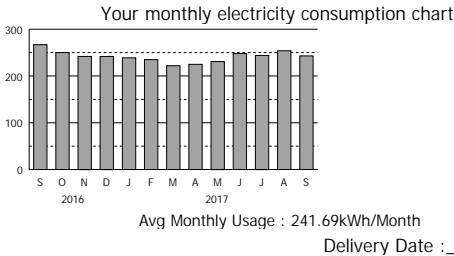
Bill ID 885749955373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88584100007

1011638610
Date : 09-28-2017
BC19/43.2/1180/0093893/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8858410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-83-782-1				PREVIOUS BALANCE		- 2.97	
Customer Information-----				CURRENT CHARGES			
Name : LIGAN,LYDIA P				Generation & Transmission			
Premise Address: N ESCARIO ST CAMPUTHAW				Generation Charge		5.0897/kWh	1,236.80
Billing Address: N ESCARIO ST CAMPUTHAW				Transmission Charge		0.3503/kWh	85.12
				System Loss Charge		0.7535/kWh	183.10
				Sub-Total			1,505.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	425.40
Meter No : 301478GS6 Pole No : 0093893				Supply Charge		0.4118/kWh	100.07
Serial No : 48309678 Multiplier : 1				Metering Charge		0.6989/kWh	169.83
Period To : 09-25-2017 Pres Rdg : 49600						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 49357				Sub-Total			700.30
No of Days : 31 Diff Rdg : 243				Others			
Avg kWh/day : 7.84 Registered : 243				Subsidy on Lifeline Charge		0.0892/kWh	21.68
Conn Load : 150 Billed kWh : 243				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,737.00	54.74
				Sub-Total			76.46
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.11
				Value Added Tax			
				Generation			85.46
				Transmission			1.00
				System Loss			11.77
				Distribution			84.04
				Others			11.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				NPC Stranded Debts		0.0265/kWh	6.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
				Sub-Total			347.15
				CURRENT BILL - SEPTEMBER 2017			2,628.93
				TOTAL AMOUNT DUE			2,625.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 2,740.00			



Total Sales (VAT Inclusive)	2,628.93	
Less : VAT	193.50	
Amount Net of VAT	2,435.43	
Less: BIR 2306	80.62	
BIR 2307	45.98	VATable Sales 2,281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.65
Amount Due	2,308.83	VAT Zero Rated Sales 0.00
Add : VAT	193.50	VAT Amount 193.50
TOTAL AMOUNT DUE	2,502.33	TOTAL SALES 2,628.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1180/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 885749955373				
LIGAN,LYDIA P Premise Address: N ESCARIO ST CAMPUTHAW Billing Address: N ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-83-782-1	Account ID 8858410000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,625.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88584100007

BC19/43.2/1180/0/10/09-28-2017/97

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

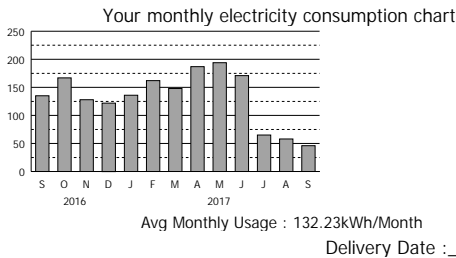
Bill ID 687805278302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68756100001

1011638657
Date : 09-28-2017
BC19/43.2/1200/0093914/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6875610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-45-653-1				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : MAILE,ARACELI C				Generation & Transmission			
Premise Address: 29 C N ESCARIO ST.				Generation Charge		5.0897/kWh	234.13
Billing Address: 29 C N ESCARIO ST.				Transmission Charge		0.3503/kWh	16.11
				System Loss Charge		0.7535/kWh	34.66
				Sub-Total			284.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 490031 GS6 Pole No : 0093914				Supply Charge		0.4118/kWh	18.94
Serial No : 63936838 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 09-25-2017 Pres Rdg : 7078						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7032				Sub-Total			136.62
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 421.52	- 168.61
Conn Load : 150 Billed kWh : 46				Surcharge		0.02 of 433.00	8.66
				Sub-Total			- 159.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.96	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		16.18	
				Transmission		0.19	
				System Loss		2.24	
				Distribution		16.39	
				Others		- 12.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			50.08
				CURRENT BILL - SEPTEMBER 2017			311.65
				TOTAL AMOUNT DUE			311.55
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 433.00			



Total Sales (VAT Inclusive)	311.65	
Less : VAT	22.27	
Amount Net of VAT	289.38	
Less: BIR 2306	9.30	
BIR 2307	5.27	VATable Sales 261.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.81
Amount Due	274.81	VAT Zero Rated Sales 0.00
Add : VAT	22.27	VAT Amount 22.27
TOTAL AMOUNT DUE	297.08	TOTAL SALES 311.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1200/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 687805278302				
MAILE,ARACELI C Premise Address: 29 C N ESCARIO ST. Billing Address: 29 C N ESCARIO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-45-653-1	Account ID 6875610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 311.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68756100001

BC19/43.2/1200/0/10/09-28-2017/97

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

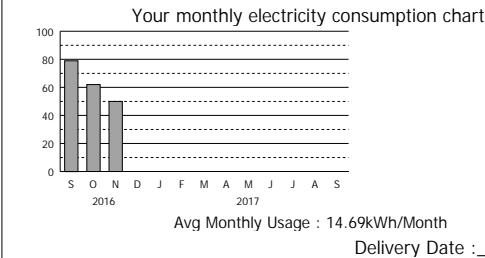
Bill ID 485088151813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48584100001

1011638652
Date : 09-28-2017
BC19/43.2/1240/0093914/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4858410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-83-620-5				PREVIOUS BALANCE		17.09	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LYDIA C				Generation & Transmission			
Premise Address: ESCARIO ST				Distribution Charges			
Billing Address: ESCARIO ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 17.00	0.34
				Sub-Total			0.34
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.69
				CURRENT BILL - SEPTEMBER 2017			6.03
				TOTAL AMOUNT DUE			23.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 10, 2017 - 5.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	6.03
Less : VAT	0.65
Amount Net of VAT	5.38
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.00
Add : VAT	0.65
TOTAL AMOUNT DUE	5.65
VATable Sales	5.34
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1240/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485088151813				
LIM,LYDIA C Premise Address: ESCARIO ST Billing Address: ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-83-620-5	Account ID 4858410000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 23.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48584100001

BC19/43.2/1240/0/10/09-28-2017/97

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601606218670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

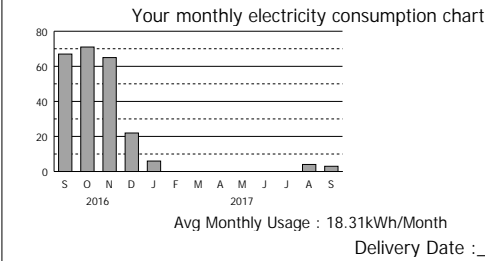
60153100007

1011637086

Date : 09-28-2017

BC19/43.2/1250/0093914/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6015310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-425-5				PREVIOUS BALANCE		- 112.53	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LYDIA MRS				Generation & Transmission			
Premise Address: CAPITOL RD TO LAHUG				Generation Charge		5.0897/kWh	15.27
Billing Address: CAPITOL RD TO LAHUG				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
TIN :				Sub-Total		18.58	
Metering Information-----				Distribution Charges			
Meter No : 352741GS6 Pole No : 0093914				Distribution Charge		1.7506/kWh	5.25
Serial No : 43341375 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 09-25-2017 Pres Rdg : 1046				Metering Charge		0.6989/kWh	2.10
Period From : 08-25-2017 Prev Rdg : 1043						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 0 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
				Sub-Total		- 27.17	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total		2.33	
				CURRENT BILL - SEPTEMBER 2017		7.33	
				TOTAL AMOUNT DUE		- 105.20	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 690.00			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1250/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 601606218670				
LIM,LYDIA MRS Premise Address: CAPITOL RD TO LAHUG Billing Address: CAPITOL RD TO LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-425-5	Account ID 6015310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 105.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60153100007

BC19/43.2/1250/0/10/09-28-2017/97

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212806895998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21226100002

1011637580
Date : 09-28-2017
BC19/43.2/1280/0093900/97

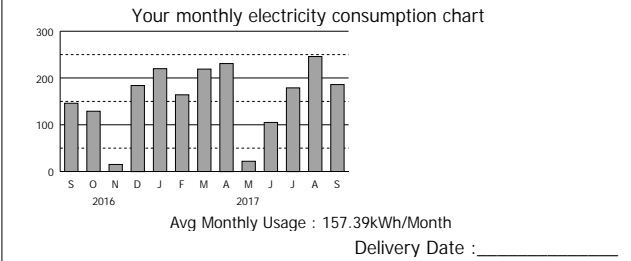
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2122610000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-17-017-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GABRIEL,SUSAN B				Generation & Transmission			
Premise Address: 29-D ESCARIO ST. CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	946.68
Billing Address: 29-D ESCARIO ST. CAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	112.42
				System Loss Charge		0.7353/kWh	136.77
				Sub-Total			1,195.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	325.61
Meter No : MTR1137514 Pole No : 0093900				Supply Charge		0.4118/kWh	76.59
Serial No : 40092710 Multiplier : 1				Metering Charge		0.6989/kWh	130.00
Period To : 09-25-2017 Pres Rdg : 3161						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 2975				Sub-Total			537.20
No of Days : 31 Diff Rdg : 186				Others			
Avg kWh/day : 6.00 Registered : 186				Subsidy on Lifeline Charge		0.0892/kWh	16.59
Conn Load : 200 Billed kWh : 186				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			16.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			65.43
				Transmission			1.28
				System Loss			8.46
				Distribution			64.46
				Others			3.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.04
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.05
				NPC Stranded Debts		0.0265/kWh	4.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
				Sub-Total			260.85
				CURRENT BILL - SEPTEMBER 2017			2,010.54
				TOTAL AMOUNT DUE			2,010.54
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,654.65			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	2,010.54	
Less : VAT	143.20	
Amount Net of VAT	1,867.34	
Less: BIR 2306	59.67	
BIR 2307	35.26	VATable Sales 1,749.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.65
Amount Due	1,772.41	VAT Zero Rated Sales 0.00
Add : VAT	143.20	VAT Amount 143.20
TOTAL AMOUNT DUE	1,915.61	TOTAL SALES 2,010.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1280/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212806895998				
GABRIEL,SUSAN B Premise Address: 29-D ESCARIO ST. CAMPUTHAW CEBU CITY Billing Address: 29-D ESCARIO ST. CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-17-017-8	Account ID 2122610000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,010.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21226100002

BC19/43.2/1280/0/10/09-28-2017/97

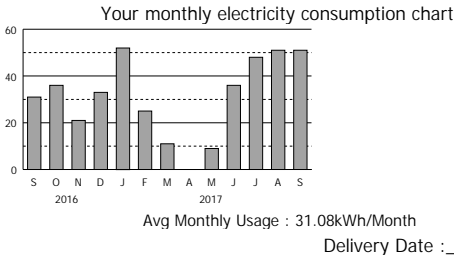
Bill ID 83720852320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83705100002

1011638489
Date : 09-28-2017
BC19/43.2/1290/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8370510000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-59-353-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : GABRIEL,MILAGROS C				Generation & Transmission			
Premise Address: 29-D N. ESCARIO ST. CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	259.57
Billing Address: 29-D N. ESCARIO ST. CAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	30.82
				System Loss Charge		0.7353/kWh	37.50
TIN :				Sub-Total		327.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1138015		Pole No : 0093900		Distribution Charge		1.7506/kWh	89.28
Serial No : 40090703		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 09-25-2017		Pres Rdg : 618		Metering Charge		0.6989/kWh	35.64
Period From : 08-25-2017		Prev Rdg : 567				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65		Registered : 51		Others			
Conn Load : 792		Billed kWh : 51		Subsidy on Lifeline Charge		0.0892/kWh	4.55
				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total		4.56	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		17.94	
				Transmission		0.35	
				System Loss		2.31	
				Distribution		18.11	
				Others		0.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total		71.97	
				CURRENT BILL - SEPTEMBER 2017		555.34	
				TOTAL AMOUNT DUE		555.22	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 555.00			



Total Sales (VAT Inclusive)	555.34	
Less : VAT	39.69	
Amount Net of VAT	515.65	
Less: BIR 2306	16.55	
BIR 2307	9.74	VATable Sales 483.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.28
Amount Due	489.36	VAT Zero Rated Sales 0.00
Add : VAT	39.69	VAT Amount 39.69
TOTAL AMOUNT DUE	529.05	TOTAL SALES 555.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1290/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 837208552320

GABRIEL,MILAGROS C
Premise Address: 29-D N. ESCARIO ST. CAMPUTHAW CEBU CITY
Billing Address: 29-D N. ESCARIO ST. CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-353-2	8370510000-2	10/11/2017	SEPTEMBER/2017	555.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83705100002

BC19/43.2/1290/0/10/09-28-2017/97

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

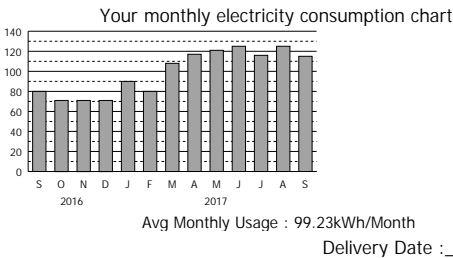
Bill ID 900119747957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90076100008

1011637079
Date : 09-28-2017
BC19/43.2/1320/0093921/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9007610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-67-164-5				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : LIM,HAZEL				Generation & Transmission			
Premise Address: N ESCARIO STREET				Generation Charge		5.0897/kWh	585.32
Billing Address: N ESCARIO STREET				Transmission Charge		0.3503/kWh	40.28
				System Loss Charge		0.7535/kWh	86.65
				Sub-Total			712.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	201.32
Meter No : 409914GS6		Pole No : 0093921		Supply Charge		0.4118/kWh	47.36
Serial No : 2003226850		Multiplier : 1		Metering Charge		0.6989/kWh	80.37
Period To : 09-25-2017		Pres Rdg : 10442				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 10327		Sub-Total			334.05
No of Days : 31		Diff Rdg : 115		Others			
Avg kWh/day : 3.71		Registered : 115		Subsidy on Lifeline Charge		0.0892/kWh	10.26
Conn Load : 100		Billed kWh : 115		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			40.44
				Transmission			0.47
				System Loss			5.58
				Distribution			40.09
				Others			2.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				NPC Stranded Debts		0.0265/kWh	3.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
				Sub-Total			161.31
				CURRENT BILL - SEPTEMBER 2017			1,217.89
				TOTAL AMOUNT DUE			1,217.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 1,319.00			



Total Sales (VAT Inclusive)	1,217.89	
Less : VAT	88.76	
Amount Net of VAT	1,129.13	
Less: BIR 2306	36.97	
BIR 2307	21.29	VATable Sales 1,056.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.55
Amount Due	1,070.87	VAT Zero Rated Sales 0.00
Add : VAT	88.76	VAT Amount 88.76
TOTAL AMOUNT DUE	1,159.63	TOTAL SALES 1,217.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1320/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 900119747957

LIM,HAZEL Premise Address: N ESCARIO STREET Billing Address: N ESCARIO STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-67-164-5	Account ID 9007610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,217.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90076100008

BC19/43.2/1320/0/10/09-28-2017/97

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

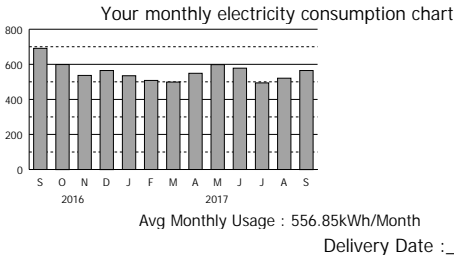
Bill ID 301056384086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30153100000

1011637084
Date : 09-28-2017
BC19/43.2/1340/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3015310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-410-7				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : MARIANO,DIONISIA				Generation & Transmission			
Premise Address: ESCARIO ST CAMPUTHAO NR BRIDGE				Generation Charge		5.0897/kWh	2,875.68
Billing Address: ESCARIO ST CAMPUTHAO NR BRIDGE				Transmission Charge		0.3503/kWh	197.92
				System Loss Charge		0.7535/kWh	425.73
				Sub-Total			3,499.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	989.09
Meter No : 177010DS6		Pole No : 0093900		Supply Charge		0.4118/kWh	232.67
Serial No : 10496330		Multiplier : 1		Metering Charge		0.6989/kWh	394.88
Period To : 09-25-2017		Pres Rdg : 48930				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 48365		Sub-Total			1,621.64
No of Days : 31		Diff Rdg : 565		Others			
Avg kWh/day : 18.23		Registered : 565		Subsidy on Lifeline Charge		0.0892/kWh	50.40
Conn Load : 0		Billed kWh : 565		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			50.49
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			38.79
				Value Added Tax			
				Generation			198.73
				Transmission			2.31
				System Loss			27.35
				Distribution			194.60
				Others			10.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	88.20
				Environmental Charge		0.0025/kWh	1.41
				NPC Stranded Contract Costs		0.1938/kWh	109.50
				NPC Stranded Debts		0.0265/kWh	14.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	103.40
				Sub-Total			789.97
				CURRENT BILL - SEPTEMBER 2017			5,961.43
				TOTAL AMOUNT DUE			5,961.01
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,608.00			



Total Sales (VAT Inclusive)	5,961.43	
Less : VAT	433.70	
Amount Net of VAT	5,527.73	
Less: BIR 2306	180.71	
BIR 2307	104.21	VATable Sales 5,171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.27
Amount Due	5,242.81	VAT Zero Rated Sales 0.00
Add : VAT	433.70	VAT Amount 433.70
TOTAL AMOUNT DUE	5,676.51	TOTAL SALES 5,961.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1340/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 301056384086

MARIANO,DIONISIA
Premise Address: ESCARIO ST CAMPUTHAO NR BRIDGE
Billing Address: ESCARIO ST CAMPUTHAO NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-410-7	3015310000-0	10/11/2017	SEPTEMBER/2017	5,961.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30153100000

BC19/43.2/1340/0/10/09-28-2017/97

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869915854953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

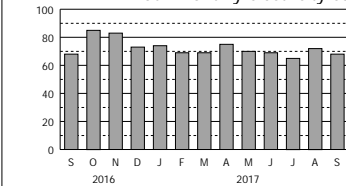
86946100004

1011637956
Date : 09-28-2017
BC19/43.2/1350/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8694610000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-68-455-6				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : PITOGO,ELIZABETH M TM				Generation & Transmission			
Premise Address: ESCARIO CAMPUTHAW LAHUG				Generation Charge		5.0897/kWh	346.10
Billing Address: ESCARIO CAMPUTHAW LAHUG				Transmission Charge		0.6044/kWh	41.10
				System Loss Charge		0.7353/kWh	50.00
				Sub-Total			437.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1135913 Pole No : 0093900				Supply Charge		0.4118/kWh	28.00
Serial No : 85014224 Multiplier : 1				Metering Charge		0.6989/kWh	47.53
Period To : 09-25-2017 Pres Rdg : 1640						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 1572				Sub-Total			199.57
No of Days : 31 Diff Rdg : 68				Others			
Avg kWh/day : 2.19 Registered : 68				Subsidy on Lifeline Charge		0.0892/kWh	6.07
Conn Load : 260 Billed kWh : 68				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 780.50	15.61
				Sub-Total			21.69
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.94
				Value Added Tax			
				Generation			23.92
				Transmission			0.47
				System Loss			3.09
				Distribution			23.95
				Others			3.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				NPC Stranded Debts		0.0265/kWh	1.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total			97.78
				CURRENT BILL - SEPTEMBER 2017			756.24
				TOTAL AMOUNT DUE			755.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 781.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	756.24	
Less : VAT	54.63	
Amount Net of VAT	701.61	
Less: BIR 2306	22.76	
BIR 2307	13.27	VATable Sales 658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.15
Amount Due	665.58	VAT Zero Rated Sales 0.00
Add : VAT	54.63	VAT Amount 54.63
TOTAL AMOUNT DUE	720.21	TOTAL SALES 756.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1350/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869915854953				
PITOGO,ELIZABETH M TM Premise Address: ESCARIO CAMPUTHAW LAHUG Billing Address: ESCARIO CAMPUTHAW LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-68-455-6	Account ID 8694610000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 755.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86946100004

BC19/43.2/1350/0/10/09-28-2017/97

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0089499405-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-557-9		PREVIOUS BALANCE		- 14.36	
Customer Information-----					
Name : SMITH,DANIEL FERNAN DEGUILMO		CURRENT CHARGES			
Premise Address: PUROK 4 UPPER KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 UPPER KAMPUTHAW, CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.64
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		- 8.72	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 10/11/2017			
Thank You.		LAST PAYMENT - SEPTEMBER 10, 2017 - 20.00			
Your monthly electricity consumption chart					
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/43.2/1370/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 008629366344				
SMITH,DANIEL FERNAN DEGUILMO Premise Address: PUROK 4 UPPER KAMPUTHAW, CEBU CITY Billing Address: PUROK 4 UPPER KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-557-9	Account ID 0089499405-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 8.72
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

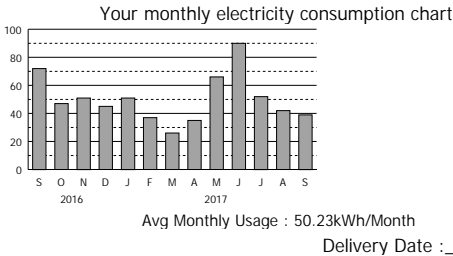
Bill ID 990221215064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99053100006

1011639180
Date : 09-28-2017
BC19/43.2/1380/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9905310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-383-6				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : DEGUILMO, CECILIA S				Generation & Transmission			
Premise Address: 310N ESCARIO ST INT				Generation Charge		5.0897/kWh	198.50
Billing Address: 310N ESCARIO ST INT				Transmission Charge		0.3503/kWh	13.66
				System Loss Charge		0.7535/kWh	29.39
				Sub-Total			241.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 177011DS6 Pole No : 0093900				Supply Charge		0.4118/kWh	16.06
Serial No : 11197212 Multiplier : 1				Metering Charge		0.6989/kWh	27.26
Period To : 09-25-2017 Pres Rdg : 90804						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 90765				Sub-Total			116.59
No of Days : 31 Diff Rdg : 39				Others			
Avg kWh/day : 1.26 Registered : 39				Subsidy on Lifeline Discount		-0.5 of 358.14	- 179.07
Conn Load : 0 Billed kWh : 39				Sub-Total			- 179.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			13.72
				Transmission			0.15
				System Loss			1.90
				Distribution			13.99
				Others			- 14.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			38.31
				CURRENT BILL - SEPTEMBER 2017			217.38
				TOTAL AMOUNT DUE			217.10
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 284.00			



Total Sales (VAT Inclusive)	217.38	
Less : VAT	15.04	
Amount Net of VAT	202.34	
Less: BIR 2306	6.27	
BIR 2307	3.61	VATable Sales 179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.27
Amount Due	192.46	VAT Zero Rated Sales 0.00
Add : VAT	15.04	VAT Amount 15.04
TOTAL AMOUNT DUE	207.50	TOTAL SALES 217.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1380/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 990221215064				
DEGUILMO,CECILIA S Premise Address: 310N ESCARIO ST INT Billing Address: 310N ESCARIO ST INT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-383-6	Account ID 9905310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 217.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99053100006

BC19/43.2/1380/0/10/09-28-2017/97

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790196805550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79053100008

1011639133
Date : 09-28-2017
BC19/43.2/1400/0093900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7905310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-377-1		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : CADUNGOG,LEONARDO		CURRENT CHARGES			
Premise Address: 382B ESCARIO ST		Generation & Transmission			
Billing Address: 382B ESCARIO ST		Generation Charge		5.0897/kWh	330.83
		Transmission Charge		0.3503/kWh	22.77
		System Loss Charge		0.7535/kWh	48.98
		Sub-Total			402.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 174311DS6 Pole No : 0093900		Supply Charge		0.4118/kWh	26.77
Serial No : 12308767 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 09-25-2017 Pres Rdg : 75063				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 74998		Sub-Total			190.99
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 593.57	- 118.71
Conn Load : 0 Billed kWh : 65		Sub-Total			- 118.71
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.56
		Value Added Tax			
		Generation			22.87
		Transmission			0.26
		System Loss			3.14
		Distribution			22.92
		Others			- 9.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			79.87
		CURRENT BILL - SEPTEMBER 2017			554.73
		TOTAL AMOUNT DUE			554.68
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 971.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 84.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	554.73
Less : VAT	39.78
Amount Net of VAT	514.95
Less: BIR 2306	16.57
BIR 2307	9.57
SC/PWD DISCOUNT	0.00
Amount Due	488.81
Add : VAT	39.78
TOTAL AMOUNT DUE	528.59

VATable Sales	474.86
VAT Exempt Sales	40.09
VAT Zero Rated Sales	0.00
VAT Amount	39.78
TOTAL SALES	554.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/1400/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790196805550

CADUNGOG,LEONARDO
Premise Address: 382B ESCARIO ST
Billing Address: 382B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-55-377-1	Account ID 7905310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 554.68
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

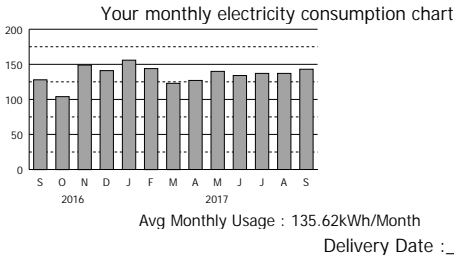
Bill ID 390227337160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39053100002

1011639162
Date : 09-28-2017
BC19/43.2/1410/0093935/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3905310000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-365-8		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,VIRGINIA		Generation & Transmission	
Premise Address: ESCARIO ST CAMPUTHAW		Generation Charge	5.0897/kWh 727.83
Billing Address: ESCARIO ST CAMPUTHAW		Transmission Charge	0.3503/kWh 50.09
		System Loss Charge	0.7535/kWh 107.75
		Sub-Total	885.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 250.34
Meter No : 175459DS6	Pole No : 0093935	Supply Charge	0.4118/kWh 58.89
Serial No : 11415723	Multiplier : 1	Metering Charge	0.6989/kWh 99.94
Period To : 09-25-2017	Pres Rdg : 56586		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 56443	Sub-Total	414.17
No of Days : 31	Diff Rdg : 143	Others	
Avg kWh/day : 4.61	Registered : 143	Subsidy on Lifeline Charge	0.0892/kWh 12.76
Conn Load : 0	Billed kWh : 143	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,480.00 29.60
To Our Valued Customers:		Sub-Total	42.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.07
Thank You.		Value Added Tax	
		Generation	50.30
		Transmission	0.58
		System Loss	6.92
		Distribution	49.70
		Others	6.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.17
		Sub-Total	204.21
		CURRENT BILL - SEPTEMBER 2017	1,546.43
		TOTAL AMOUNT DUE	1,546.24
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 1,480.00	



Total Sales (VAT Inclusive)	1,546.43
Less : VAT	113.79
Amount Net of VAT	1,432.64
Less: BIR 2306	47.42
BIR 2307	27.05
SC/PWD DISCOUNT	0.00
Amount Due	1,358.17
Add : VAT	113.79
TOTAL AMOUNT DUE	1,471.96
VATable Sales	1,342.22
VAT Exempt Sales	90.42
VAT Zero Rated Sales	0.00
VAT Amount	113.79
TOTAL SALES	1,546.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/43.2/1410/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390227337160

BAGUIO,VIRGINIA
Premise Address: ESCARIO ST CAMPUTHAW
Billing Address: ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-365-8	3905310000-2	10/11/2017	SEPTEMBER/2017	1,546.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39053100002

BC19/43.2/1410/0/10/09-28-2017/97

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

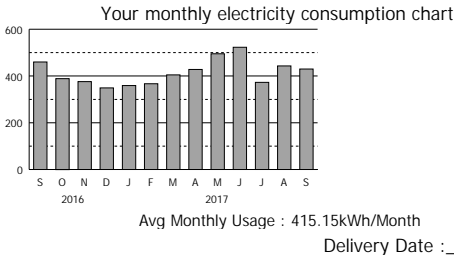
Bill ID 590040582583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59053100000

1011638876
Date : 09-28-2017
BC19/43.2/1430/0093921/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5905310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-371-2				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : CADUNGOG,FLAVIA DE				Generation & Transmission			
Premise Address: 382 RD TO CAPITOL				Generation Charge		5.0897/kWh	2,188.57
Billing Address: 382 RD TO CAPITOL				Transmission Charge		0.3503/kWh	150.63
				System Loss Charge		0.7535/kWh	324.01
				Sub-Total			2,663.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	752.76
Meter No : 109051DS6		Pole No : 0093921		Supply Charge		0.4118/kWh	177.07
Serial No : 18052004		Multiplier : 1		Metering Charge		0.6989/kWh	300.53
Period To : 09-25-2017		Pres Rdg : 40708		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 40278		Others			1,235.36
No of Days : 31		Diff Rdg : 430		Subsidy on Lifeline Charge		0.0892/kWh	38.36
Avg kWh/day : 13.87		Registered : 430		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 0		Billed kWh : 430		Surcharge		0.02 of 4,758.00	95.16
To Our Valued Customers:				Sub-Total			133.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			30.24
Thank You.				Value Added Tax			
				Generation			151.24
				Transmission			1.76
				System Loss			20.83
				Distribution			148.24
				Others			19.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.12
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.33
				NPC Stranded Debts		0.0265/kWh	11.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.69
				Sub-Total			613.59
				CURRENT BILL - SEPTEMBER 2017			4,645.75
				TOTAL AMOUNT DUE			4,645.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 4,758.00			



Total Sales (VAT Inclusive)	4,645.75		
Less : VAT	341.73		
Amount Net of VAT	4,304.02		
Less: BIR 2306	142.39		
BIR 2307	81.25	VATable Sales	4,032.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.86
Amount Due	4,080.38	VAT Zero Rated Sales	0.00
Add : VAT	341.73	VAT Amount	341.73
TOTAL AMOUNT DUE	4,422.11	TOTAL SALES	4,645.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1430/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 590040582583				
CADUNGOG,FLAVIA DE Premise Address: 382 RD TO CAPITOL Billing Address: 382 RD TO CAPITOL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-371-2	Account ID 5905310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,645.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59053100000

BC19/43.2/1430/0/10/09-28-2017/97

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

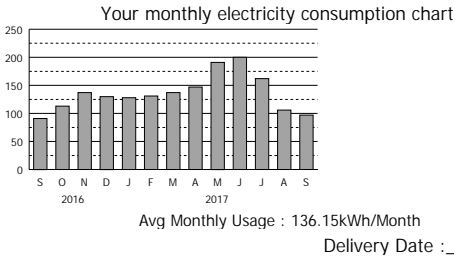
Bill ID 385056978568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38584100002

1011638937
Date : 09-28-2017
BC19/43.2/1450/0093956/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3858410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-83-416-4				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,ELISA L				Generation & Transmission			
Premise Address: CAMPUTHAW LAHUG				Generation Charge		5.0897/kWh	493.70
Billing Address: CAMPUTHAW LAHUG				Transmission Charge		0.3503/kWh	33.98
				System Loss Charge		0.7535/kWh	73.09
TIN :				Sub-Total		600.77	
Metering Information-----				Distribution Charges			
Meter No : 298061SS6 Pole No : 0093956				Distribution Charge		1.7506/kWh	169.81
Serial No : 33257195 Multiplier : 1				Supply Charge		0.4118/kWh	39.94
Period To : 09-25-2017 Pres Rdg : 16251				Metering Charge		0.6989/kWh	67.79
Period From : 08-25-2017 Prev Rdg : 16154						5.00/month	5.00
No of Days : 31 Diff Rdg : 97				Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97				Others			
Conn Load : 150 Billed kWh : 97				Subsidy on Lifeline Discount		-0.05 of 883.31	- 44.17
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		- 44.15	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		6.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		34.11	
				Transmission		0.40	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		4.71	
				Distribution		33.90	
Thank You.				Others		- 2.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total		131.00	
				CURRENT BILL - SEPTEMBER 2017		970.16	
				TOTAL AMOUNT DUE		969.82	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,120.00			



Total Sales (VAT Inclusive)	970.16	
Less : VAT	70.21	
Amount Net of VAT	899.95	
Less: BIR 2306	29.25	
BIR 2307	16.91	VATable Sales 839.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.79
Amount Due	853.79	VAT Zero Rated Sales 0.00
Add : VAT	70.21	VAT Amount 70.21
TOTAL AMOUNT DUE	924.00	TOTAL SALES 970.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1450/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385056978568

MENDOZA,ELISA L
Premise Address: CAMPUTHAW LAHUG
Billing Address: CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-416-4	3858410000-2	10/11/2017	SEPTEMBER/2017	969.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38584100002

BC19/43.2/1450/0/10/09-28-2017/97

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827995112283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82775100009

1011638020
Date : 09-28-2017
BC19/43.2/1460/0093935/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8277510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-74-074-5		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : ENRIQUEZ,HENRY L TM		Generation & Transmission	
Premise Address: 272 ESCARIO ST CAMPUTHAW		Generation Charge	5.0897/kWh 498.79
Billing Address: 272 ESCARIO ST CAMPUTHAW		Transmission Charge	0.3503/kWh 34.33
		System Loss Charge	0.7535/kWh 73.84
		Sub-Total	606.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : 175458DS6	Pole No : 0093935	Supply Charge	0.4118/kWh 40.36
Serial No : 11409686	Multiplier : 1	Metering Charge	0.6989/kWh 68.49
Period To : 09-25-2017	Pres Rdg : 42253		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 42155	Sub-Total	285.41
No of Days : 31	Diff Rdg : 98	Others	
Avg kWh/day : 3.16	Registered : 98	Subsidy on Lifeline Discount	-0.05 of 892.37 - 44.62
Conn Load : 150	Billed kWh : 98	Sub-Total	- 44.62
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	34.46
		Transmission	0.40
		System Loss	4.76
		Distribution	34.25
		Others	- 2.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	132.37
		CURRENT BILL - SEPTEMBER 2017	980.12
		TOTAL AMOUNT DUE	979.94
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 1,256.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 92.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	980.12
Less : VAT	70.94
Amount Net of VAT	909.18
Less: BIR 2306	29.56
BIR 2307	17.08
SC/PWD DISCOUNT	0.00
Amount Due	862.54
Add : VAT	70.94
TOTAL AMOUNT DUE	933.48

VATable Sales	847.75
VAT Exempt Sales	61.43
VAT Zero Rated Sales	0.00
VAT Amount	70.94
TOTAL SALES	980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/1460/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827995112283				
ENRIQUEZ,HENRY L TM Premise Address: 272 ESCARIO ST CAMPUTHAW Billing Address: 272 ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-74-074-5	Account ID 8277510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 979.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

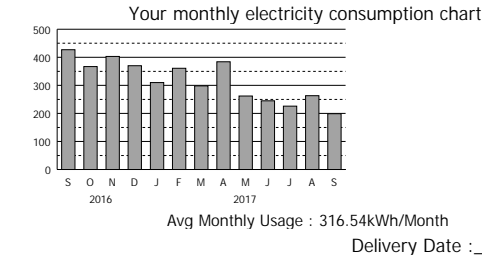
Bill ID 490546103538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49053100001

1011638874
Date : 09-28-2017
BC19/43.2/1470/0093921/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4905310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-368-2				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ASENTISTA, RONITO				Generation & Transmission			
Premise Address: N ESCARIO ST NR BRIDG				Generation Charge		5.0897/kWh	1,012.85
Billing Address: N ESCARIO ST NR BRIDG				Transmission Charge		0.3503/kWh	69.71
				System Loss Charge		0.7535/kWh	149.95
TIN :				Sub-Total		1,232.51	
Metering Information-----				Distribution Charges			
Meter No : 354943GS6		Pole No : 0093921		Distribution Charge		1.7506/kWh	348.37
Serial No : 68699902		Multiplier : 1		Supply Charge		0.4118/kWh	81.95
Period To : 09-25-2017		Pres Rdg : 40730		Metering Charge		0.6989/kWh	139.08
Period From : 08-25-2017		Prev Rdg : 40531				5.00/month	5.00
No of Days : 31		Diff Rdg : 199		Sub-Total		574.40	
Avg kWh/day : 6.42		Registered : 199		Others			
Conn Load : 0		Billed kWh : 199		Subsidy on Lifeline Charge		0.0892/kWh	17.75
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		17.78	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		13.68	
				Value Added Tax			
				Generation		69.99	
				Transmission		0.82	
				System Loss		9.63	
				Distribution		68.93	
				Others		3.78	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				NPC Stranded Debts		0.0265/kWh	5.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.42
				Sub-Total		278.65	
				CURRENT BILL - SEPTEMBER 2017		2,103.34	
				TOTAL AMOUNT DUE		2,103.10	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 2,826.00			



Total Sales (VAT Inclusive)	2,103.34	
Less : VAT	153.15	
Amount Net of VAT	1,950.19	
Less: BIR 2306	63.83	
BIR 2307	36.77	VATable Sales 1,824.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.50
Amount Due	1,849.59	VAT Zero Rated Sales 0.00
Add : VAT	153.15	VAT Amount 153.15
TOTAL AMOUNT DUE	2,002.74	TOTAL SALES 2,103.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1470/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490546103538				
ASENTISTA,RONITO Premise Address: N ESCARIO ST NR BRIDG Billing Address: N ESCARIO ST NR BRIDG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-368-2	Account ID 4905310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,103.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49053100001

BC19/43.2/1470/0/10/09-28-2017/97

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

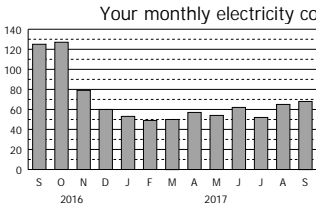
Bill ID 252045383571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25255100007

1011637265
Date : 09-28-2017
BC19/43.2/1480/0093900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2525510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-31-551-3				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : RUIZOL,FORTUNATA TM				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	346.10
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	23.82
				System Loss Charge		0.7535/kWh	51.24
				Sub-Total			421.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 174450DS6 Pole No : 0093900				Supply Charge		0.4118/kWh	28.00
Serial No : 13146983 Multiplier : 1				Metering Charge		0.6989/kWh	47.53
Period To : 09-25-2017 Pres Rdg : 70968						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 70900				Sub-Total			199.57
No of Days : 31 Diff Rdg : 68				Others			
Avg kWh/day : 2.19 Registered : 68				Subsidy on Lifeline Discount		-0.2 of 620.73	- 124.15
Conn Load : 150 Billed kWh : 68				Surcharge		0.02 of 427.50	8.55
				Sub-Total			- 115.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			23.92
				Transmission			0.28
				System Loss			3.30
				Distribution			23.95
				Others			- 8.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				NPC Stranded Debts		0.0265/kWh	1.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total			84.64
				CURRENT BILL - SEPTEMBER 2017			589.77
				TOTAL AMOUNT DUE			589.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 428.00			



Avg Monthly Usage : 69.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	589.77	
Less : VAT	42.64	
Amount Net of VAT	547.13	
Less: BIR 2306	17.78	
BIR 2307	10.18	VATable Sales 505.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.00
Amount Due	519.17	VAT Zero Rated Sales 0.00
Add : VAT	42.64	VAT Amount 42.64
TOTAL AMOUNT DUE	561.81	TOTAL SALES 589.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1480/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252045383571

RUIZOL,FORTUNATA TM
Premise Address: ESCARIO ST
Billing Address: ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-551-3	2525510000-7	10/11/2017	SEPTEMBER/2017	589.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25255100007

BC19/43.2/1480/0/10/09-28-2017/97

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

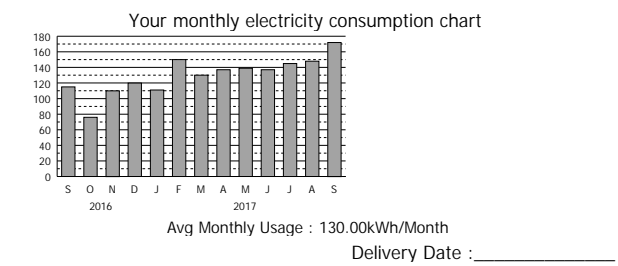
Bill ID 486643760748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48685100009

1011638720
Date : 09-28-2017
BC19/43.2/1490/0093935/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4868510000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-56-623-5				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : RUIZOL,SERAPIO G				Generation & Transmission			
Premise Address: 33 ESCARIO ST KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	875.43
Billing Address: 33 ESCARIO ST KAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	103.96
				System Loss Charge		0.7353/kWh	126.47
				Sub-Total			1,105.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1006382		Pole No : 0093935		Supply Charge		0.4118/kWh	70.83
Serial No : 121570561		Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 09-25-2017		Pres Rdg : 6100		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5928		Others			497.14
No of Days : 31		Diff Rdg : 172		Subsidy on Lifeline Charge		0.0892/kWh	15.34
Avg kWh/day : 5.55		Registered : 172		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 160		Billed kWh : 172		Sub-Total			15.37
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			60.50
				Transmission			1.18
				System Loss			7.80
				Distribution			59.66
				Others			3.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				NPC Stranded Debts		0.0265/kWh	4.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.48
				Sub-Total			241.22
				CURRENT BILL - SEPTEMBER 2017			1,859.59
				TOTAL AMOUNT DUE			1,858.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,637.00			



Total Sales (VAT Inclusive)	1,859.59	
Less : VAT	132.44	
Amount Net of VAT	1,727.15	
Less: BIR 2306	55.18	
BIR 2307	32.61	VATable Sales 1,618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.78
Amount Due	1,639.36	VAT Zero Rated Sales 0.00
Add : VAT	132.44	VAT Amount 132.44
TOTAL AMOUNT DUE	1,771.80	TOTAL SALES 1,859.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1490/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486643760748				
RUIZOL,SERAPIO G Premise Address: 33 ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 33 ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-623-5	Account ID 4868510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,858.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48685100009

BC19/43.2/1490/0/10/09-28-2017/97

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

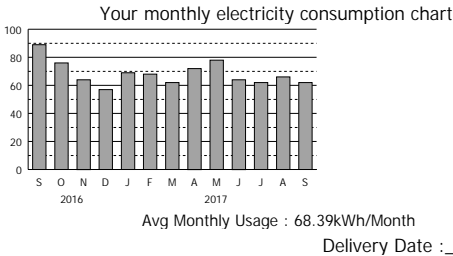
Bill ID 097088493097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09726878177

1011639182
Date : 09-28-2017
BC19/43.2/1491/0093900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0972687817-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-19-839-8		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : RUIZOL,CHARITO GEMENTIZA		CURRENT CHARGES	
Premise Address: 33 ESCARIO ST. KAMPUTHAW,CEBU CITY		Generation & Transmission	
Billing Address: 33 ESCARIO ST. KAMPUTHAW,CEBU CITY		Generation Charge	5.0897/kWh 315.56
		Transmission Charge	0.3503/kWh 21.72
		System Loss Charge	0.7535/kWh 46.72
		Sub-Total	384.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : 567862 GS6	Pole No : 0093900	Supply Charge	0.4118/kWh 25.53
Serial No : 25992228	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 09-25-2017	Pres Rdg : 4662		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 4600	Sub-Total	182.40
No of Days : 31	Diff Rdg : 62	Others	
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 566.40 - 113.28
Conn Load : 452	Billed kWh : 62	Sub-Total	- 113.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	21.80
		Transmission	0.25
		System Loss	3.00
		Distribution	21.89
		Others	- 8.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.35
		Sub-Total	76.21
		CURRENT BILL - SEPTEMBER 2017	529.33
		TOTAL AMOUNT DUE	528.45
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 562.00	



Total Sales (VAT Inclusive)	529.33	
Less : VAT	37.96	
Amount Net of VAT	491.37	
Less: BIR 2306	15.81	
BIR 2307	9.13	VATable Sales 453.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.25
Amount Due	466.43	VAT Zero Rated Sales 0.00
Add : VAT	37.96	VAT Amount 37.96
TOTAL AMOUNT DUE	504.39	TOTAL SALES 529.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1491/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097088493097				
RUIZOL,CHARITO GEMENTIZA Premise Address: 33 ESCARIO ST. KAMPUTHAW,CEBU CITY Billing Address: 33 ESCARIO ST. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-19-839-8	Account ID 0972687817-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 528.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09726878177

BC19/43.2/1491/0/10/09-28-2017/97

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

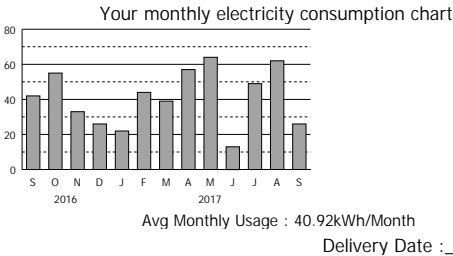
Bill ID 186354101011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18685100002

1011638906
Date : 09-28-2017
BC19/43.2/1510/0093935/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1868510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-305-8		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : MEJIA,RICO G		CURRENT CHARGES			
Premise Address: 31 ESCARIO ST KAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 31 ESCARIO ST KAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	132.33
		Transmission Charge		0.3503/kWh	9.11
		System Loss Charge		0.7535/kWh	19.59
		Sub-Total			161.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 343006GS6 Pole No : 0093935		Supply Charge		0.4118/kWh	10.71
Serial No : 47264700 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 09-25-2017 Pres Rdg : 24830				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 24804		Sub-Total			79.40
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 140 Billed kWh : 26		Sub-Total			- 156.28
Government Charges					
Franchise Tax - Local 0.63					
Value Added Tax					
Generation 9.15					
Transmission 0.11					
System Loss 1.25					
Distribution 9.53					
Others - 12.95					
Universal Charge					
Missionary Electrification 0.1561/kWh 4.05					
Environmental Charge 0.0025/kWh 0.07					
NPC Stranded Contract Costs 0.1938/kWh 5.04					
NPC Stranded Debts 0.0265/kWh 0.69					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.76					
Sub-Total 22.33					
CURRENT BILL - SEPTEMBER 2017 106.48					
TOTAL AMOUNT DUE 105.54					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 528.00					



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/43.2/1510/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186354101011				
MEJIA,RICO G Premise Address: 31 ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 31 ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-305-8	Account ID 1868510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18685100002

BC19/43.2/1510/0/10/09-28-2017/97

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

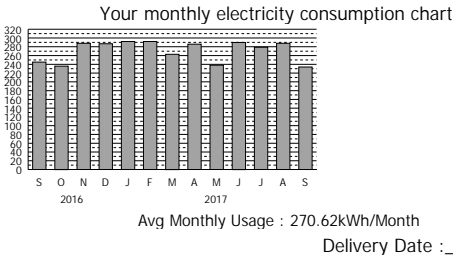
Bill ID 190558087670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19053100004

1011639003
Date : 09-28-2017
BC19/43.2/1520/0093963/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1905310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-359-3		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : ALIVIADO,ISABELO		Generation & Transmission	
Premise Address: ESCARIO ST CAMPUTHAW,CEBU CITY		Generation Charge	5.0897/kWh 1,190.99
Billing Address: ESCARIO ST CAMPUTHAW,CEBU CITY		Transmission Charge	0.3503/kWh 81.97
		System Loss Charge	0.7535/kWh 176.32
		Sub-Total	1,449.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 409.64
Meter No : MTR1161403	Pole No : 0093963	Supply Charge	0.4118/kWh 96.36
Serial No : 40118898	Multiplier : 1	Metering Charge	0.6989/kWh 163.54
Period To : 09-25-2017	Pres Rdg : 4093		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 3859	Sub-Total	674.54
No of Days : 31	Diff Rdg : 234	Others	
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge	0.0892/kWh 20.87
Conn Load : 0	Billed kWh : 234	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 3,103.50 62.07
		Sub-Total	82.98
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	16.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	82.30
		Transmission	0.96
		System Loss	11.33
		Distribution	80.94
		Others	11.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		NPC Stranded Debts	0.0265/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.82
		Sub-Total	335.51
		CURRENT BILL - SEPTEMBER 2017	2,542.31
		TOTAL AMOUNT DUE	2,541.86
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 12, 2017 - 3,104.00	



Total Sales (VAT Inclusive)	2,542.31	
Less : VAT	187.47	
Amount Net of VAT	2,354.84	
Less: BIR 2306	78.12	
BIR 2307	44.47	VATable Sales 2,206.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.04
Amount Due	2,232.25	VAT Zero Rated Sales 0.00
Add : VAT	187.47	VAT Amount 187.47
TOTAL AMOUNT DUE	2,419.72	TOTAL SALES 2,542.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1520/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190558087670				
ALIVIADO,ISABELO Premise Address: ESCARIO ST CAMPUTHAW,CEBU CITY Billing Address: ESCARIO ST CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-359-3	Account ID 1905310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,541.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19053100004

BC19/43.2/1520/0/10/09-28-2017/97

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

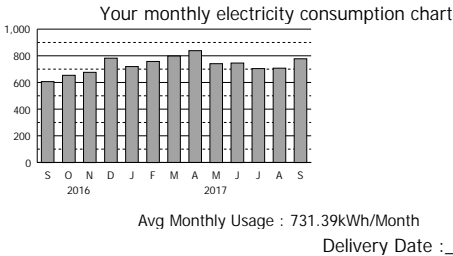
Bill ID 980736976040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98048654028

1011638743
Date : 09-28-2017
BC19/43.2/1530/0093956/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9804865402-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-773-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AVISO,MA. ELENITA ENGLATERRA				Generation & Transmission			
Premise Address: 270-15 N. ESCARIO ST.				Generation Charge		5.0897/kWh	3,959.79
Billing Address: 270-15 N. ESCARIO ST.				Transmission Charge		0.3503/kWh	272.53
				System Loss Charge		0.7535/kWh	586.22
				Sub-Total			4,818.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,361.97
Meter No : 493280 GS6		Pole No : 0093956		Supply Charge		0.4118/kWh	320.38
Serial No : 85118846		Multiplier : 1		Metering Charge		0.6989/kWh	543.74
Period To : 09-25-2017		Pres Rdg : 43272				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 42494		Sub-Total			2,231.09
No of Days : 31		Diff Rdg : 778		Others			
Avg kWh/day : 25.10		Registered : 778		Subsidy on Lifeline Charge		0.0892/kWh	69.40
Conn Load : 699		Billed kWh : 778		Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Surcharge		0.02 of 7,616.50	152.33
				Sub-Total			221.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			54.54
				Value Added Tax			
				Generation			273.64
				Transmission			3.18
				System Loss			37.67
				Distribution			267.73
				Others			33.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.44
				Environmental Charge		0.0025/kWh	1.95
				NPC Stranded Contract Costs		0.1938/kWh	150.78
				NPC Stranded Debts		0.0265/kWh	20.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	142.37
				Sub-Total			1,107.09
				CURRENT BILL - SEPTEMBER 2017			8,378.58
				TOTAL AMOUNT DUE			8,378.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 7,616.34			



Total Sales (VAT Inclusive)	8,378.58	
Less : VAT	615.39	
Amount Net of VAT	7,763.19	
Less: BIR 2306	256.42	
BIR 2307	146.52	VATable Sales 7,271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 491.70
Amount Due	7,360.25	VAT Zero Rated Sales 0.00
Add : VAT	615.39	VAT Amount 615.39
TOTAL AMOUNT DUE	7,975.64	TOTAL SALES 8,378.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1530/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 980736976040				
AVISO,MA. ELENITA ENGLATERRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 270-15 N. ESCARIO ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 270-15 N. ESCARIO ST.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-773-8	9804865402-8	10/11/2017	SEPTEMBER/2017	8,378.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98048654028

BC19/43.2/1530/0/10/09-28-2017/97

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

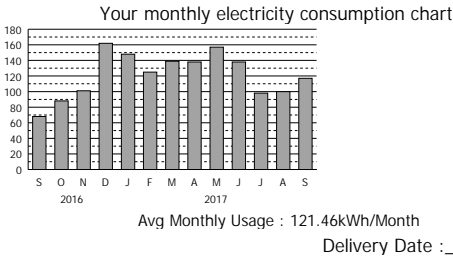
Bill ID 334874137820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33455100009

1011638438
Date : 09-28-2017
BC19/43.2/1550/0093956/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3345510000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-49-947-9		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : ANGANA,FAITH A		Generation & Transmission	
Premise Address: 270-15 N ESCARIO ST. CAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 595.49
Billing Address: 270-15 N ESCARIO ST. CAMPUTHAW CEBU CITY		Transmission Charge	0.6044/kWh 70.71
		System Loss Charge	0.7353/kWh 86.03
		Sub-Total	752.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 204.82
Meter No : 284618SS6	Pole No : 0093956	Supply Charge	0.4118/kWh 48.18
Serial No : 25582329	Multiplier : 1	Metering Charge	0.6989/kWh 81.77
Period To : 09-25-2017	Pres Rdg : 14286		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 14169	Sub-Total	339.77
No of Days : 31	Diff Rdg : 117	Others	
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge	0.0892/kWh 10.44
Conn Load : 226	Billed kWh : 117	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	10.46
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	41.15
		Transmission	0.80
		System Loss	5.31
		Distribution	40.77
		Others	2.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.27
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.67
		NPC Stranded Debts	0.0265/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.41
		Sub-Total	164.29
		CURRENT BILL - SEPTEMBER 2017	1,266.75
		TOTAL AMOUNT DUE	1,266.25
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 1,109.00	



Total Sales (VAT Inclusive)	1,266.75	
Less : VAT	90.28	
Amount Net of VAT	1,176.47	
Less: BIR 2306	37.62	
BIR 2307	22.21	VATable Sales 1,102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.01
Amount Due	1,116.64	VAT Zero Rated Sales 0.00
Add : VAT	90.28	VAT Amount 90.28
TOTAL AMOUNT DUE	1,206.92	TOTAL SALES 1,266.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1550/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334874137820

ANGANA,FAITH A
Premise Address: 270-15 N ESCARIO ST. CAMPUTHAW CEBU CITY
Billing Address: 270-15 N ESCARIO ST. CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-947-9	3345510000-9	10/11/2017	SEPTEMBER/2017	1,266.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33455100009

BC19/43.2/1550/0/10/09-28-2017/97

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

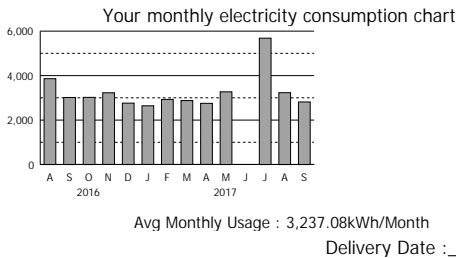
Bill ID 649084995731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64906100009

1011639131
Date : 09-28-2017
BC19/43.2/1560/0093963/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-680-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAMPUTHAW BARANGAY HALL				Generation & Transmission			
Premise Address: N ESCARIO ST LAHUG				Generation Charge		5.0897/kWh	14,327.51
Billing Address: N ESCARIO ST LAHUG				Transmission Charge		0.3503/kWh	986.09
				System Loss Charge		0.7535/kWh	2,121.10
				Sub-Total			17,434.70
TIN : 204-655-371-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	4,927.94
Meter No : MTR1215511		Pole No : 0093963		Supply Charge		0.4118/kWh	1,159.22
Serial No : 85119960		Multiplier : 1		Metering Charge		0.6989/kWh	1,967.40
Period To : 09-25-2017		Pres Rdg : 7837				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5022		Sub-Total			8,059.56
No of Days : 31		Diff Rdg : 2815		Others			
Avg kWh/day : 90.81		Registered : 2815		Subsidy on Lifeline Charge		0.0892/kWh	251.10
Conn Load : 425		Billed kWh : 2815		Senior Citizen Subsidy Charge		0.000163/kWh	0.46
				Sub-Total			251.56
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			193.09
				Value Added Tax			
				Generation			990.09
				Transmission			11.51
				System Loss			136.29
				Distribution			967.15
				Others			53.36
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	439.42
				Environmental Charge		0.0025/kWh	7.04
				NPC Stranded Contract Costs		0.1938/kWh	545.55
				NPC Stranded Debts		0.0265/kWh	74.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	515.15
				Sub-Total			3,933.25
				CURRENT BILL - SEPTEMBER 2017			29,679.07
				TOTAL AMOUNT DUE			29,679.07
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 35,418.68			



Total Sales (VAT Inclusive)	29,679.07	
Less : VAT	2,158.40	
Amount Net of VAT	27,520.67	
Less: BIR 2306	899.34	
BIR 2307	518.78	VATable Sales 25,745.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,774.85
Amount Due	26,102.55	VAT Zero Rated Sales 0.00
Add : VAT	2,158.40	VAT Amount 2,158.40
TOTAL AMOUNT DUE	28,260.95	TOTAL SALES 29,679.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1560/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 649084995731				
CAMPUTHAW BARANGAY HALL Premise Address: N ESCARIO ST LAHUG Billing Address: N ESCARIO ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-42-680-2	Account ID 6490610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 29,679.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64906100009

BC19/43.2/1560/0/10/09-28-2017/97

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

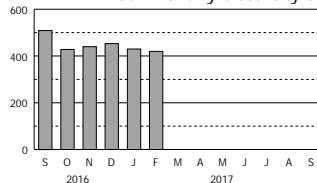
Bill ID 847317462999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84705100000

1011638953
Date : 09-28-2017
BC19/43.2/1570/0093963/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8470510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-860-9				PREVIOUS BALANCE		35.83	
Customer Information-----				CURRENT CHARGES			
Name : DUPAL-AG,ELIEZER M1 S				Generation & Transmission			
Premise Address: ESCARIO ST. KAMPUTHAW CEBU CITY				Distribution Charges			
Billing Address: ESCARIO ST. KAMPUTHAW CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Surcharge		0.02 of 36.00	0.72
Metering Information-----				Sub-Total			0.72
Meter No : 190261WS6 Pole No : 0093963				Government Charges			
Serial No : 49043739 Multiplier : 1				Franchise Tax - Local		0.04	
Period To : 09-25-2017 Pres Rdg : 25247				Value Added Tax			
Period From : 08-25-2017 Prev Rdg : 25247				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			0.09
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1000 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.73
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		6.45	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		42.28	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/11/2017			
Thank You.				LAST PAYMENT - MARCH 9, 2017 - 9,190.38			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.45			
		Less : VAT		0.69			
		Amount Net of VAT		5.76			
		Less: BIR 2306		0.29			
		BIR 2307		0.12	VATable Sales 5.72		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04		
		Amount Due		5.35	VAT Zero Rated Sales 0.00		
		Add : VAT		0.69	VAT Amount 0.69		
		TOTAL AMOUNT DUE		6.04	TOTAL SALES 6.45		
Avg Monthly Usage : 206.15kWh/Month							
Delivery Date : _____							
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC19/43.2/1570/0/10/09-28-2017/97							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 847317462999				
DUPAL-AG,ELIEZER M1 S Premise Address: ESCARIO ST. KAMPUTHAW CEBU CITY Billing Address: ESCARIO ST. KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-63-860-9	Account ID 8470510000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 42.28
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

84705100000

BC19/43.2/1570/0/10/09-28-2017/97

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

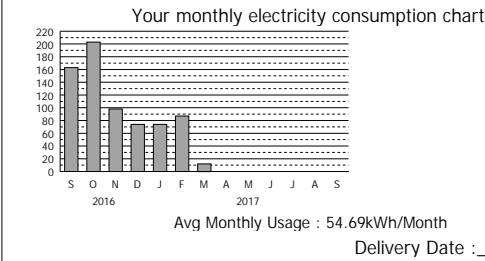
Bill ID 947547362339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94705100009

1011639153
Date : 09-28-2017
BC19/43.2/1580/0093963/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9470510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-863-3				PREVIOUS BALANCE		41.79	
Customer Information-----				CURRENT CHARGES			
Name : DUPAL-AG,ELIEZER M2 S				Generation & Transmission			
Premise Address: ESCARIO ST. KAMPUTHAW CEBU CITY				Distribution Charges			
Billing Address: ESCARIO ST. KAMPUTHAW CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 42.00	0.84
				Sub-Total			0.84
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.75
				CURRENT BILL - SEPTEMBER 2017			6.59
				TOTAL AMOUNT DUE			48.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - MARCH 9, 2017 - 1,241.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.71
Amount Net of VAT	5.88
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.71
TOTAL AMOUNT DUE	6.17
VATable Sales	5.84
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1580/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947547362339				
DUPAL-AG,ELIEZER M2 S Premise Address: ESCARIO ST. KAMPUTHAW CEBU CITY Billing Address: ESCARIO ST. KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-63-863-3	Account ID 9470510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 48.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94705100009

BC19/43.2/1580/0/10/09-28-2017/97

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

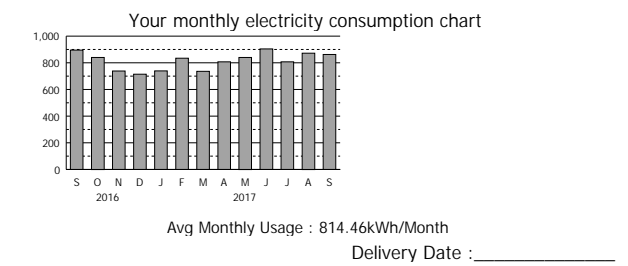
Bill ID 880159661137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88053100009

1011638324
Date : 09-28-2017
BC19/43.2/1610/0093963/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-314-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUCENO,FLAMENO S				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	4,387.32
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	301.96
				System Loss Charge		0.7535/kWh	649.52
TIN :				Sub-Total		5,338.80	
Metering Information-----				Distribution Charges			
Meter No : 175453DS6 Pole No : 0093963				Distribution Charge		1.7506/kWh	1,509.02
Serial No : 14220896 Multiplier : 1				Supply Charge		0.4118/kWh	354.97
Period To : 09-25-2017 Pres Rdg : 39453				Metering Charge		0.6989/kWh	602.45
Period From : 08-25-2017 Prev Rdg : 38591						5.00/month	5.00
No of Days : 31 Diff Rdg : 862				Sub-Total		2,471.44	
Avg kWh/day : 27.81 Registered : 862				Others			
Conn Load : 0 Billed kWh : 862				Subsidy on Lifeline Charge		0.0892/kWh	76.89
				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Sub-Total		77.03	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		59.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		303.19	
				Transmission		3.52	
				System Loss		41.74	
				Distribution		296.57	
				Others		16.34	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	134.56
				Environmental Charge		0.0025/kWh	2.16
				NPC Stranded Contract Costs		0.1938/kWh	167.06
				NPC Stranded Debts		0.0265/kWh	22.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	157.75
				Sub-Total		1,204.88	
				CURRENT BILL - SEPTEMBER 2017		9,092.15	
				TOTAL AMOUNT DUE		9,092.15	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 9,171.23			



Total Sales (VAT Inclusive)	9,092.15	
Less : VAT	661.36	
Amount Net of VAT	8,430.79	
Less: BIR 2306	275.57	
BIR 2307	158.93	VATable Sales 7,887.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 543.52
Amount Due	7,996.29	VAT Zero Rated Sales 0.00
Add : VAT	661.36	VAT Amount 661.36
TOTAL AMOUNT DUE	8,657.65	TOTAL SALES 9,092.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1610/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880159661137				
LUCENO,FLAMENO S Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-314-3	Account ID 8805310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,092.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88053100009

BC19/43.2/1610/0/10/09-28-2017/97

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

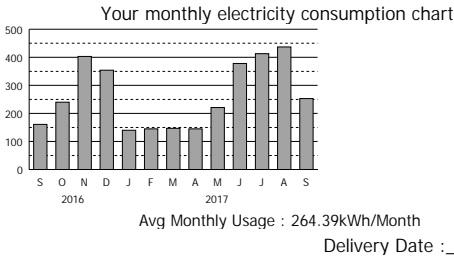
Bill ID 533649766945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53394100001

1011638832
Date : 09-28-2017
BC19/43.2/1620/0093963/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5339410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-419-4				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ROMARATE,CONSUELO L				Generation & Transmission			
Premise Address: ESCARIO ST KAMPUTHAW				Generation Charge		5.0897/kWh	1,287.69
Billing Address: ESCARIO ST KAMPUTHAW				Transmission Charge		0.3503/kWh	88.63
				System Loss Charge		0.7535/kWh	190.64
TIN :				Sub-Total		1,566.96	
Metering Information-----				Distribution Charges			
Meter No : 465678GS6		Pole No : 0093963		Distribution Charge		1.7506/kWh	442.90
Serial No : 71986710		Multiplier : 1		Supply Charge		0.4118/kWh	104.19
Period To : 09-25-2017		Pres Rdg : 30641		Metering Charge		0.6989/kWh	176.82
Period From : 08-25-2017		Prev Rdg : 30388		Sub-Total		5.00/month	5.00
No of Days : 31		Diff Rdg : 253		Others		728.91	
Avg kWh/day : 8.16		Registered : 253		Subsidy on Lifeline Charge		0.0892/kWh	22.57
Conn Load : 340		Billed kWh : 253		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
To Our Valued Customers:				Sub-Total		22.61	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		17.39	
Thank You.				Value Added Tax			
				Generation		88.99	
				Transmission		1.04	
				System Loss		12.25	
				Distribution		87.47	
				Others		4.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.49
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	49.03
				NPC Stranded Debts		0.0265/kWh	6.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.30
				Sub-Total		354.09	
				CURRENT BILL - SEPTEMBER 2017		2,672.57	
				TOTAL AMOUNT DUE		2,672.33	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 9,350.00			



Total Sales (VAT Inclusive)	2,672.57	
Less : VAT	194.55	
Amount Net of VAT	2,478.02	
Less: BIR 2306	81.07	
BIR 2307	46.72	VATable Sales 2,318.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.54
Amount Due	2,350.23	VAT Zero Rated Sales 0.00
Add : VAT	194.55	VAT Amount 194.55
TOTAL AMOUNT DUE	2,544.78	TOTAL SALES 2,672.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1620/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 533649766945

ROMARATE,CONSUELO L
Premise Address: ESCARIO ST KAMPUTHAW
Billing Address: ESCARIO ST KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-419-4	5339410000-1	10/11/2017	SEPTEMBER/2017	2,672.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53394100001

BC19/43.2/1620/0/10/09-28-2017/97

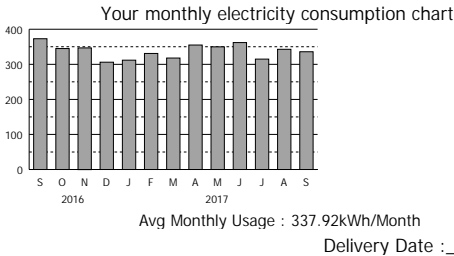
1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52153100004

1011638172
Date : 09-28-2017
BC19/43.2/1630/0103362/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-605-3		PREVIOUS BALANCE		- 15.66	
Customer Information-----		CURRENT CHARGES			
Name : CASICAS,ROSELIN		Generation & Transmission			
Premise Address: ESCARIO ST NR BRIDGE		Generation Charge		5.0897/kWh	1,710.14
Billing Address: ESCARIO ST NR BRIDGE		Transmission Charge		0.3503/kWh	117.70
		System Loss Charge		0.7535/kWh	253.18
		Sub-Total			2,081.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	588.20
Meter No : 221001WS6	Pole No : 0103362	Supply Charge		0.4118/kWh	138.36
Serial No : 49036159	Multiplier : 1	Metering Charge		0.6989/kWh	234.83
Period To : 09-25-2017	Pres Rdg : 83138			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 82802	Sub-Total			966.39
No of Days : 31	Diff Rdg : 336	Others			
Avg kWh/day : 10.84	Registered : 336	Subsidy on Lifeline Charge		0.0892/kWh	29.97
Conn Load : 0	Billed kWh : 336	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Surcharge		0.02 of 3,684.50	73.69
To Our Valued Customers:		Sub-Total			103.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			23.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			118.18
		Transmission			1.37
		System Loss			16.27
		Distribution			115.97
		Others			15.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		NPC Stranded Debts		0.0265/kWh	8.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	61.49
		Sub-Total			479.50
		CURRENT BILL - SEPTEMBER 2017			3,630.62
		TOTAL AMOUNT DUE			3,614.96
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 3,700.00			



Total Sales (VAT Inclusive)	3,630.62	
Less : VAT	267.07	
Amount Net of VAT	3,363.55	
Less: BIR 2306	111.28	
BIR 2307	63.50	VATable Sales 3,151.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.43
Amount Due	3,188.77	VAT Zero Rated Sales 0.00
Add : VAT	267.07	VAT Amount 267.07
TOTAL AMOUNT DUE	3,455.84	TOTAL SALES 3,630.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1630/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521277078974

CASICAS,ROSELIN
Premise Address: ESCARIO ST NR BRIDGE
Billing Address: ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-605-3	5215310000-4	10/11/2017	SEPTEMBER/2017	3,614.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52153100004

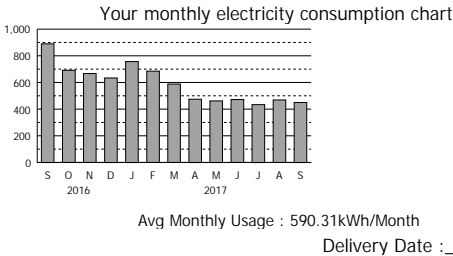
Bill ID 873772045166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87394100009

1011638043
Date : 09-28-2017
BC19/43.2/1640/0103362/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8739410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-152-4		PREVIOUS BALANCE		0.22	
Customer Information-----					
Name : MERCADO,OLIVIA P		CURRENT CHARGES			
Premise Address: N ESCARIO STREET		Generation & Transmission			
Billing Address: N ESCARIO STREET		Generation Charge		5.0897/kWh	2,290.37
		Transmission Charge		0.3503/kWh	157.64
		System Loss Charge		0.7535/kWh	339.08
		Sub-Total			2,787.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : 218108WS6	Pole No : 0103362	Supply Charge		0.4118/kWh	185.31
Serial No : 47642103	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 09-25-2017	Pres Rdg : 91574			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 91124	Sub-Total			1,292.59
No of Days : 31	Diff Rdg : 450	Others			
Avg kWh/day : 14.52	Registered : 450	Subsidy on Lifeline Charge		0.0892/kWh	40.14
Conn Load : 100	Billed kWh : 450	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Surcharge		0.02 of 5,045.00	100.90
To Our Valued Customers:		Sub-Total			141.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			31.66
Thank You.		Value Added Tax			
		Generation			158.27
		Transmission			1.84
		System Loss			21.79
		Distribution			155.11
		Others			20.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.35
		Sub-Total			642.28
		CURRENT BILL - SEPTEMBER 2017			4,863.07
		TOTAL AMOUNT DUE			4,863.29
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 5,045.00			



Total Sales (VAT Inclusive)	4,863.07	
Less : VAT	357.74	
Amount Net of VAT	4,505.33	
Less: BIR 2306	149.07	
BIR 2307	85.05	VATable Sales 4,220.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.54
Amount Due	4,271.21	VAT Zero Rated Sales 0.00
Add : VAT	357.74	VAT Amount 357.74
TOTAL AMOUNT DUE	4,628.95	TOTAL SALES 4,863.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1640/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873772045166				
MERCADO,OLIVIA P Premise Address: N ESCARIO STREET Billing Address: N ESCARIO STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-84-152-4	Account ID 8739410000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,863.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87394100009

BC19/43.2/1640/0/10/09-28-2017/97

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

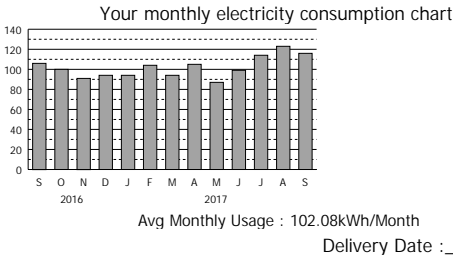
Bill ID 876557093236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87646100005

1011638128
Date : 09-28-2017
BC19/43.2/1650/0103362/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8764610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-26-074-2		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : FAMADOR,PETER C		Generation & Transmission	
Premise Address: ESCARIO ST. CAMPUTHAW		Generation Charge	5.0897/kWh 590.41
Billing Address: ESCARIO ST. CAMPUTHAW		Transmission Charge	0.3503/kWh 40.63
		System Loss Charge	0.7535/kWh 87.41
		Sub-Total	718.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : 185441DS6	Pole No : 0103362	Supply Charge	0.4118/kWh 47.77
Serial No : 12105672	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 09-25-2017	Pres Rdg : 17798		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 17682	Sub-Total	336.91
No of Days : 31	Diff Rdg : 116	Others	
Avg kWh/day : 3.74	Registered : 116	Subsidy on Lifeline Charge	0.0892/kWh 10.35
Conn Load : 100	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	10.37
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	40.80
		Transmission	0.47
		System Loss	5.62
		Distribution	40.43
		Others	2.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.23
		Sub-Total	162.69
		CURRENT BILL - SEPTEMBER 2017	1,228.42
		TOTAL AMOUNT DUE	1,228.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 1,298.00	



Total Sales (VAT Inclusive)	1,228.42	
Less : VAT	89.52	
Amount Net of VAT	1,138.90	
Less: BIR 2306	37.30	
BIR 2307	21.47	VATable Sales 1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.17
Amount Due	1,080.13	VAT Zero Rated Sales 0.00
Add : VAT	89.52	VAT Amount 89.52
TOTAL AMOUNT DUE	1,169.65	TOTAL SALES 1,228.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1650/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876557093236

FAMADOR,PETER C
Premise Address: ESCARIO ST. CAMPUTHAW
Billing Address: ESCARIO ST. CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-074-2	8764610000-5	10/11/2017	SEPTEMBER/2017	1,228.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87646100005

BC19/43.2/1650/0/10/09-28-2017/97

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

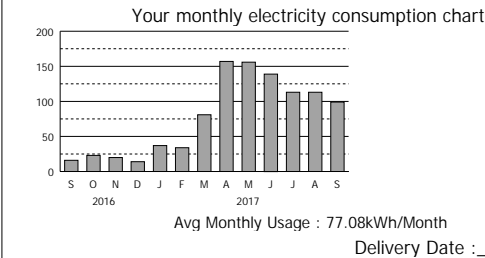
Bill ID 265556316214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26546100004

1011637925
Date : 09-28-2017
BC19/43.2/1670/0103320/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2654610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-698-6				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,AVELYN F				Generation & Transmission			
Premise Address: ESCARIO ST CAMPUTHAW				Generation Charge		5.0897/kWh	503.88
Billing Address: ESCARIO ST CAMPUTHAW				Transmission Charge		0.3503/kWh	34.68
				System Loss Charge		0.7535/kWh	74.60
				Sub-Total			613.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 498930 GS6 Pole No : 0103320				Supply Charge		0.4118/kWh	40.77
Serial No : 57164968 Multiplier : 1				Metering Charge		0.6989/kWh	69.19
Period To : 09-25-2017 Pres Rdg : 5229						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5130				Sub-Total			288.27
No of Days : 31 Diff Rdg : 99				Others			
Avg kWh/day : 3.19 Registered : 99				Subsidy on Lifeline Discount		-0.05 of 901.43	- 45.07
Conn Load : 400 Billed kWh : 99				Surcharge		0.02 of 1,222.00	24.44
				Sub-Total			- 20.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.61
				Value Added Tax			
				Generation			34.83
				Transmission			0.40
				System Loss			4.81
				Distribution			34.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				NPC Stranded Debts		0.0265/kWh	2.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total			136.87
				CURRENT BILL - SEPTEMBER 2017			1,017.67
				TOTAL AMOUNT DUE			1,017.58
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 1,222.00			



Total Sales (VAT Inclusive)	1,017.67	
Less : VAT	74.63	
Amount Net of VAT	943.04	
Less: BIR 2306	31.09	
BIR 2307	17.75	VATable Sales 880.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.24
Amount Due	894.20	VAT Zero Rated Sales 0.00
Add : VAT	74.63	VAT Amount 74.63
TOTAL AMOUNT DUE	968.83	TOTAL SALES 1,017.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1670/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265556316214				
PEREZ,AVELYN F Premise Address: ESCARIO ST CAMPUTHAW Billing Address: ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-93-698-6	Account ID 2654610000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,017.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26546100004

BC19/43.2/1670/0/10/09-28-2017/97

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

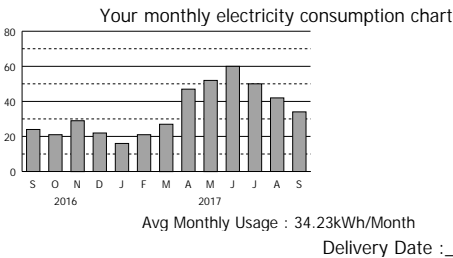
Bill ID 311031203624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31153100008

1011637552
Date : 09-28-2017
BC19/43.2/1700/0103341/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3115310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-458-1		PREVIOUS BALANCE		- 500.00	
Customer Information-----					
Name : ALLANIC,ANICETA		CURRENT CHARGES			
Premise Address: N. ESCARIO ST NR BRIDGE NR. ANGELITA'S STORE		Generation & Transmission			
Billing Address: N. ESCARIO ST NR BRIDGE NR. ANGELITA'S STORE		Generation Charge		5.0897/kWh	173.05
		Transmission Charge		0.3503/kWh	11.91
		System Loss Charge		0.7535/kWh	25.62
		Sub-Total			210.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 193412WS6 Pole No : 0103341		Supply Charge		0.4118/kWh	14.00
Serial No : 47414031 Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 09-25-2017 Pres Rdg : 52971				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 52937		Sub-Total			102.28
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Conn Load : 0 Billed kWh : 34		Sub-Total			- 156.43
Government Charges					
Franchise Tax - Local 1.17					
Value Added Tax					
Generation 11.96					
Transmission 0.14					
System Loss 1.64					
Distribution 12.27					
Others - 12.87					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.31					
Environmental Charge 0.0025/kWh 0.09					
NPC Stranded Contract Costs 0.1938/kWh 6.59					
NPC Stranded Debts 0.0265/kWh 0.90					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.22					
Sub-Total 33.42					
CURRENT BILL - SEPTEMBER 2017 189.85					
TOTAL AMOUNT DUE - 310.15					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 1, 2017 - 500.00					



Total Sales (VAT Inclusive)	189.85
Less : VAT	13.14
Amount Net of VAT	176.71
Less: BIR 2306	5.49
BIR 2307	3.15
SC/PWD DISCOUNT	0.00
Amount Due	168.07
Add : VAT	13.14
TOTAL AMOUNT DUE	181.21
VATable Sales	156.43
VAT Exempt Sales	20.28
VAT Zero Rated Sales	0.00
VAT Amount	13.14
TOTAL SALES	189.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1700/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311031203624				
ALLANIC,ANICETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: N. ESCARIO ST NR BRIDGE NR. ANGELITA'S STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: N. ESCARIO ST NR BRIDGE NR. ANGELITA'S STORE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-458-1	3115310000-8	10/11/2017	SEPTEMBER/2017	- 310.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31153100008

BC19/43.2/1700/0/10/09-28-2017/97

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

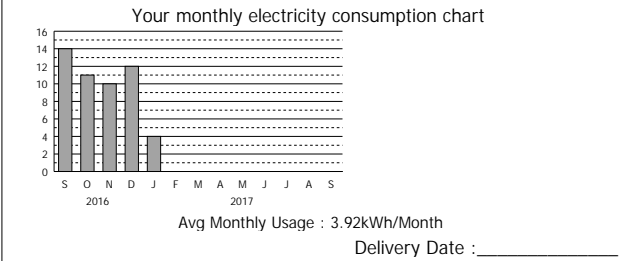
Bill ID 211884611362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21153100009

1011637549
Date : 09-28-2017
BC19/43.2/1710/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2115310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-455-7				PREVIOUS BALANCE		- 181.51	
Customer Information-----				CURRENT CHARGES			
Name : ALLANIC,ANICETA				Generation & Transmission			
Premise Address: N. ESCARIO ST NR BRIDGE NR ANGELITA'S STORE				Distribution Charges			
Billing Address: N. ESCARIO ST NR BRIDGE NR ANGELITA'S STORE				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
				Franchise Tax - Local			0.04
Meter No : 245705DS6 Pole No : 0103341				Value Added Tax			
Serial No : 10440994 Multiplier : 1				Distribution			0.60
Period To : 09-25-2017 Pres Rdg : 27722				Universal Charge			
Period From : 08-25-2017 Prev Rdg : 27722				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 175.87	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 100.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1710/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211884611362				
ALLANIC,ANICETA Premise Address: N. ESCARIO ST NR BRIDGE NR ANGELITA'S STORE Billing Address: N. ESCARIO ST NR BRIDGE NR ANGELITA'S STORE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-455-7	Account ID 2115310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 175.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21153100009

BC19/43.2/1710/0/10/09-28-2017/97

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

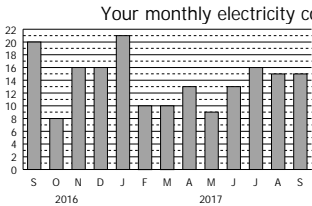
Bill ID 411644243122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41153100007

1011637554
Date : 09-28-2017
BC19/43.2/1730/0103341/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4115310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-473-5		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : SISON,LUZ D -UP		CURRENT CHARGES			
Premise Address: ESCARIO BSD BRIDGE		Generation & Transmission			
Billing Address: ESCARIO BSD BRIDGE		Generation Charge		5.0897/kWh	76.35
		Transmission Charge		0.3503/kWh	5.25
		System Loss Charge		0.7535/kWh	11.30
		Sub-Total			92.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1211705 Pole No : 0103341		Supply Charge		0.4118/kWh	6.18
Serial No : 85100168 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 09-25-2017 Pres Rdg : 69				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 54		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
Conn Load : 0 Billed kWh : 15		Sub-Total			- 135.82
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			5.28
		Transmission			0.06
		System Loss			0.73
		Distribution			5.75
		Others			- 11.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total			9.08
		CURRENT BILL - SEPTEMBER 2017			14.08
		TOTAL AMOUNT DUE			13.24
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 12.00					



Avg Monthly Usage : 14.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.08
Less : VAT	0.60
Amount Net of VAT	13.48
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.13
Add : VAT	0.60
TOTAL AMOUNT DUE	13.73
VATable Sales	5.00
VAT Exempt Sales	8.48
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1730/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411644243122

SISON,LUZ D -UP
Premise Address: ESCARIO BSD BRIDGE
Billing Address: ESCARIO BSD BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-473-5	4115310000-7	10/11/2017	SEPTEMBER/2017	13.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41153100007

BC19/43.2/1730/0/10/09-28-2017/97

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

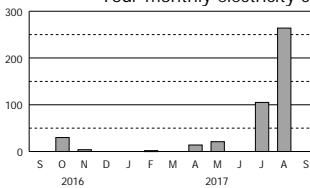
Bill ID 511882646917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51153100006

1011637672
Date : 09-28-2017
BC19/43.2/1740/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5115310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-479-4				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SISON,LUZ D -DOWN				Generation & Transmission			
Premise Address: 380C N ESCARIO ST				Distribution Charges			
Billing Address: 380C N ESCARIO ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1212065 Pole No : 0103341				Franchise Tax - Local			0.04
Serial No : 85041560 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-25-2017 Pres Rdg : 380				Universal Charge			
Period From : 08-25-2017 Prev Rdg : 380				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			5.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			5.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,780.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64					
 <p>Avg Monthly Usage : 33.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60					
		Amount Net of VAT		5.04					
		Less: BIR 2306		0.25					
		BIR 2307		0.10		VATable Sales		5.00	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.04	
Amount Due		4.69		VAT Zero Rated Sales		0.00			
Add : VAT		0.60		VAT Amount		0.60			
TOTAL AMOUNT DUE		5.29		TOTAL SALES		5.64			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.									
BC19/43.2/1740/0/10/09-28-2017/97									
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 511882646917				
SISON,LUZ D -DOWN Premise Address: 380C N ESCARIO ST Billing Address: 380C N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-479-4	Account ID 5115310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51153100006

BC19/43.2/1740/0/10/09-28-2017/97

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

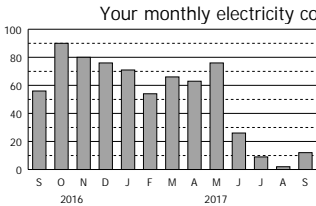
Bill ID 436840780908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43646100008

1011638612
Date : 09-28-2017
BC19/43.2/1760/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4364610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-236-5				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,SILVINA (M1)				Generation & Transmission			
Premise Address: ESCARIO ST.				Generation Charge		5.0897/kWh	61.08
Billing Address: ESCARIO ST.				Transmission Charge		0.3503/kWh	4.20
				System Loss Charge		0.7535/kWh	9.04
				Sub-Total			74.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 193407WS6 Pole No : 0103341				Supply Charge		0.4118/kWh	4.94
Serial No : 49695363 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 09-25-2017 Pres Rdg : 38391						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 38379				Sub-Total			39.34
No of Days : 31 Diff Rdg : 12				Others			
Avg kWh/day : 0.39 Registered : 12				Subsidy on Lifeline Discount		-1. of 108.66	- 108.66
Conn Load : 150 Billed kWh : 12				Sub-Total			- 108.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			4.21
				Transmission			0.05
				System Loss			0.56
				Distribution			4.72
				Others			- 8.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				NPC Stranded Debts		0.0265/kWh	0.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
				Sub-Total			7.40
				CURRENT BILL - SEPTEMBER 2017			12.40
				TOTAL AMOUNT DUE			11.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 890.00			



Avg Monthly Usage : 52.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.40
Less : VAT	0.60
Amount Net of VAT	11.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.46
Add : VAT	0.60
TOTAL AMOUNT DUE	12.06
VATable Sales	5.00
VAT Exempt Sales	6.80
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1760/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 436840780908

ESPINA,SILVINA (M1)
Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-236-5	4364610000-8	10/11/2017	SEPTEMBER/2017	11.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43646100008

BC19/43.2/1760/0/10/09-28-2017/97

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

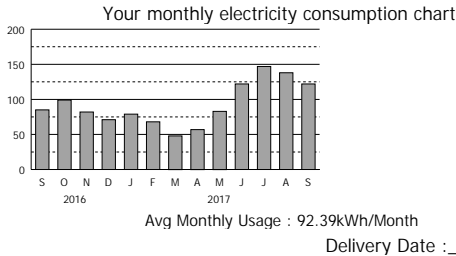
Bill ID 059908979572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05926100008

1011637539
Date : 09-28-2017
BC19/43.2/1770/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-90-821-7				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,ABELLA TM M1 E.				Generation & Transmission			
Premise Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	620.94
Billing Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	42.74
				System Loss Charge		0.7535/kWh	91.93
				Sub-Total			755.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : 245710DS6		Pole No : 0103341		Supply Charge		0.4118/kWh	50.24
Serial No : 14225428		Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 09-25-2017		Pres Rdg : 20662				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 20540		Sub-Total			354.08
No of Days : 31		Diff Rdg : 122		Others			
Avg kWh/day : 3.94		Registered : 122		Subsidy on Lifeline Charge		0.0892/kWh	10.88
Conn Load : 150		Billed kWh : 122		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,455.50	29.11
To Our Valued Customers:				Sub-Total			40.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			8.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			42.91
				Transmission			0.50
				System Loss			5.91
				Distribution			42.49
				Others			5.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				NPC Stranded Debts		0.0265/kWh	3.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
				Sub-Total			174.83
				CURRENT BILL - SEPTEMBER 2017			1,324.53
				TOTAL AMOUNT DUE			1,324.13
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,456.00			



Total Sales (VAT Inclusive)	1,324.53
Less : VAT	97.65
Amount Net of VAT	1,226.88
Less: BIR 2306	40.69
BIR 2307	23.17
SC/PWD DISCOUNT	0.00
Amount Due	1,163.02
Add : VAT	97.65
TOTAL AMOUNT DUE	1,260.67
VATable Sales	1,149.70
VAT Exempt Sales	77.18
VAT Zero Rated Sales	0.00
VAT Amount	97.65
TOTAL SALES	1,324.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1770/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059908979572				
ESPINA,ABELLA TM M1 E. Premise Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-90-821-7	Account ID 0592610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,324.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05926100008

BC19/43.2/1770/0/10/09-28-2017/97

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

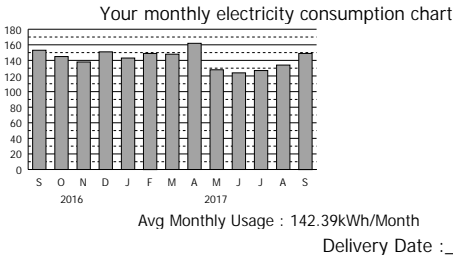
Bill ID 159263588010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15926100007

1011637505
Date : 09-28-2017
BC19/43.2/1780/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1592610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-90-827-6				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,ABELLA TM M2 E.				Generation & Transmission			
Premise Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	758.37
Billing Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	52.19
				System Loss Charge		0.7535/kWh	112.27
				Sub-Total			922.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	260.84
Meter No : 245704DS6		Pole No : 0103341		Supply Charge		0.4118/kWh	61.36
Serial No : 13736365		Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 09-25-2017		Pres Rdg : 13555		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 13406		Others			431.34
No of Days : 31		Diff Rdg : 149		Subsidy on Lifeline Charge		0.0892/kWh	13.29
Avg kWh/day : 4.81		Registered : 149		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 150		Billed kWh : 149		Surcharge		0.02 of 1,413.50	28.27
To Our Valued Customers:				Sub-Total			41.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.47
Thank You.				Value Added Tax			
				Generation			52.41
				Transmission			0.61
				System Loss			7.21
				Distribution			51.76
				Others			6.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				NPC Stranded Debts		0.0265/kWh	3.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
				Sub-Total			212.44
				CURRENT BILL - SEPTEMBER 2017			1,608.19
				TOTAL AMOUNT DUE			1,607.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,414.00			



Total Sales (VAT Inclusive)	1,608.19	
Less : VAT	118.24	
Amount Net of VAT	1,489.95	
Less: BIR 2306	49.26	
BIR 2307	28.12	VATable Sales 1,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.20
Amount Due	1,412.57	VAT Zero Rated Sales 0.00
Add : VAT	118.24	VAT Amount 118.24
TOTAL AMOUNT DUE	1,530.81	TOTAL SALES 1,608.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1780/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 159263588010				
ESPINA,ABELLA TM M2 E. Premise Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 22-N ESCARIO ST KAMPUTHAW CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-90-827-6	Account ID 1592610000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,607.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15926100007

BC19/43.2/1780/0/10/09-28-2017/97

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

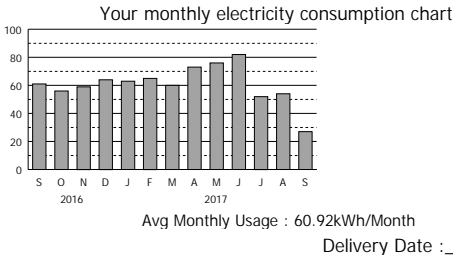
Bill ID 911605995693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91153100002

1011637504
Date : 09-28-2017
BC19/43.2/1790/0103341/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9115310000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-536-7	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : ESPINA,SYLVINA		Generation & Transmission	
Premise Address: N ESCARIO ST RIVSDE		Generation Charge	5.0897/kWh 137.42
Billing Address: N ESCARIO ST RIVSDE		Transmission Charge	0.3503/kWh 9.46
		System Loss Charge	0.7535/kWh 20.34
		Sub-Total	167.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 193349WS6 Pole No : 0103341		Supply Charge	0.4118/kWh 11.12
Serial No : 47671504 Multiplier : 1		Metering Charge	0.6989/kWh 18.87
Period To : 09-25-2017 Pres Rdg : 47302			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 47275		Sub-Total	82.26
No of Days : 31 Diff Rdg : 27		Others	
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount	-0.65 of 249.48 - 162.16
Conn Load : 0 Billed kWh : 27		Sub-Total	- 162.16
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.50
		Transmission	0.11
		System Loss	1.30
		Distribution	9.87
		Others	- 13.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	23.18
		CURRENT BILL - SEPTEMBER 2017	110.50
		TOTAL AMOUNT DUE	110.50
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 843.40	



Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67
VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/43.2/1790/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911605995693				
ESPINA,SYLVINA Premise Address: N ESCARIO ST RIVSDE Billing Address: N ESCARIO ST RIVSDE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-536-7	Account ID 9115310000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 110.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91153100002

BC19/43.2/1790/0/10/09-28-2017/97

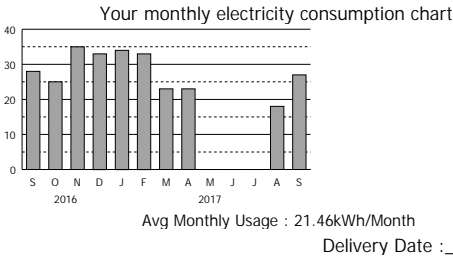
1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

53646100007

1011638982
Date : 09-28-2017
BC19/43.2/1800/0103341/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5364610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-248-9		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : ESPINA,SILVINA (M3)		CURRENT CHARGES			
Premise Address: ESCARIO ST.		Generation & Transmission			
Billing Address: ESCARIO ST.		Generation Charge 5.0897/kWh 137.42			
		Transmission Charge 0.3503/kWh 9.46			
		System Loss Charge 0.7535/kWh 20.34			
		Sub-Total 167.22			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 47.27			
Meter No : 193423WS6 Pole No : 0103341		Supply Charge 0.4118/kWh 11.12			
Serial No : 47067953 Multiplier : 1		Metering Charge 0.6989/kWh 18.87			
Period To : 09-25-2017 Pres Rdg : 72540		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 72513		Sub-Total 82.26			
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount -0.65 of 249.48 - 162.16			
Conn Load : 150 Billed kWh : 27		Surcharge 0.02 of 15.50 0.31			
		Sub-Total - 161.85			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 0.66			
		Value Added Tax			
		Generation 9.50			
		Transmission 0.11			
		System Loss 1.30			
		Distribution 9.87			
		Others - 13.39			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		NPC Stranded Debts 0.0265/kWh 0.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.94			
		Sub-Total 23.23			
		CURRENT BILL - SEPTEMBER 2017 110.86			
		TOTAL AMOUNT DUE 110.26			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 16.00			



Total Sales (VAT Inclusive)	110.86
Less : VAT	7.39
Amount Net of VAT	103.47
Less: BIR 2306	3.08
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	98.62
Add : VAT	7.39
TOTAL AMOUNT DUE	106.01
VATable Sales	87.63
VAT Exempt Sales	15.84
VAT Zero Rated Sales	0.00
VAT Amount	7.39
TOTAL SALES	110.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1800/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536953167533				
ESPINA,SILVINA (M3) Premise Address: ESCARIO ST. Billing Address: ESCARIO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-21-248-9	Account ID 5364610000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 110.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53646100007

75038041408

1011637076
Date : 09-28-2017
BC19/43.2/1801/0103341/97

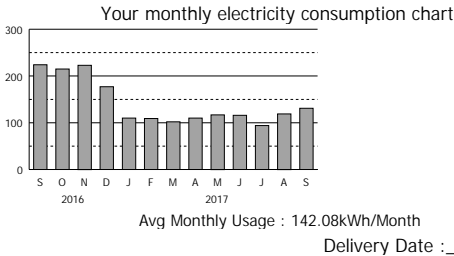
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7503804140-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-710-5				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : TONACAO,TERESITA GOMEZ				Generation & Transmission			
Premise Address: 22-N ESCARIO ST. CAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	666.75
Billing Address: 22-N ESCARIO ST. CAMPUTHAW, CEBU CITY				Transmission Charge		0.3503/kWh	45.89
				System Loss Charge		0.7535/kWh	98.71
TIN :				Sub-Total		811.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1008199 Pole No : 0103341				Distribution Charge		1.7506/kWh	229.33
Serial No : 121520421 Multiplier : 1				Supply Charge		0.4118/kWh	53.95
Period To : 09-25-2017 Pres Rdg : 4648				Metering Charge		0.6989/kWh	91.56
Period From : 08-25-2017 Prev Rdg : 4517						5.00/month	5.00
No of Days : 31 Diff Rdg : 131				Sub-Total		379.84	
Avg kWh/day : 4.23 Registered : 131				Others			
Conn Load : 324 Billed kWh : 131				Subsidy on Lifeline Charge		0.0892/kWh	11.69
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		11.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		9.02	
Thank You.				Value Added Tax			
				Generation		46.08	
				Transmission		0.54	
				System Loss		6.34	
				Distribution		45.58	
				Others		2.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				NPC Stranded Debts		0.0265/kWh	3.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
				Sub-Total		183.66	
				CURRENT BILL - SEPTEMBER 2017		1,386.56	
				TOTAL AMOUNT DUE		1,385.77	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,257.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,386.56	
Less : VAT	101.03	
Amount Net of VAT	1,285.53	
Less: BIR 2306	42.10	
BIR 2307	24.24	VATable Sales 1,202.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.63
Amount Due	1,219.19	VAT Zero Rated Sales 0.00
Add : VAT	101.03	VAT Amount 101.03
TOTAL AMOUNT DUE	1,320.22	TOTAL SALES 1,386.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1801/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750813171855

TONACAO,TERESITA GOMEZ
Premise Address: 22-N ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: 22-N ESCARIO ST. CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-710-5	7503804140-8	10/11/2017	SEPTEMBER/2017	1,385.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75038041408

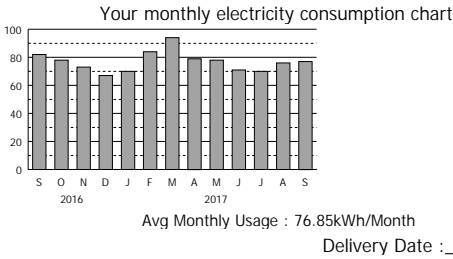
Bill ID 621184676982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62153100003

1011637990
Date : 09-28-2017
BC19/43.2/1820/0103362/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6215310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-611-8		PREVIOUS BALANCE		- 0.70	
Customer Information-----		CURRENT CHARGES			
Name : GARCIA,PEDRO L		Generation & Transmission			
Premise Address: ESCARIO ST NR BRIDGE		Generation Charge		5.0897/kWh	391.91
Billing Address: ESCARIO ST NR BRIDGE		Transmission Charge		0.3503/kWh	26.97
		System Loss Charge		0.7535/kWh	58.02
		Sub-Total			476.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 127258WS6 Pole No : 0103362		Supply Charge		0.4118/kWh	31.71
Serial No : 52705304 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 09-25-2017 Pres Rdg : 27190				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 27113		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 702.23	- 105.33
Conn Load : 805 Billed kWh : 77		Surcharge		0.02 of 682.50	13.65
		Sub-Total			- 91.68
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			27.09
		Transmission			0.32
		System Loss			3.72
		Distribution			27.04
		Others			- 6.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			99.47
		CURRENT BILL - SEPTEMBER 2017			710.02
		TOTAL AMOUNT DUE			709.32
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 683.00			



Total Sales (VAT Inclusive)	710.02	
Less : VAT	51.63	
Amount Net of VAT	658.39	
Less: BIR 2306	21.50	
BIR 2307	12.30	VATable Sales 610.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.84
Amount Due	624.59	VAT Zero Rated Sales 0.00
Add : VAT	51.63	VAT Amount 51.63
TOTAL AMOUNT DUE	676.22	TOTAL SALES 710.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1820/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621184676982				
GARCIA,PEDRO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESCARIO ST NR BRIDGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESCARIO ST NR BRIDGE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-611-8	6215310000-3	10/11/2017	SEPTEMBER/2017	709.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62153100003

BC19/43.2/1820/0/10/09-28-2017/97

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

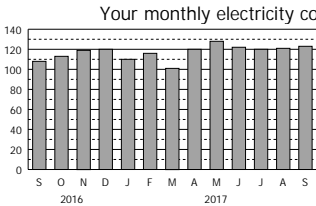
Bill ID 163960000154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16336100009

1011637726
Date : 09-28-2017
BC19/43.2/1850/0103285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1633610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-662-6				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : ALMONTE,LEONORA M-1				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	626.03
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	43.09
				System Loss Charge		0.7535/kWh	92.68
				Sub-Total			761.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	215.32
Meter No : 421536GS6		Pole No : 0103285		Supply Charge		0.4118/kWh	50.65
Serial No : 53695291		Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 09-25-2017		Pres Rdg : 25704				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25581		Sub-Total			356.93
No of Days : 31		Diff Rdg : 123		Others			
Avg kWh/day : 3.97		Registered : 123		Subsidy on Lifeline Charge		0.0892/kWh	10.97
Conn Load : 80		Billed kWh : 123		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			43.25
				Transmission			0.50
				System Loss			5.96
				Distribution			42.83
				Others			2.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				NPC Stranded Debts		0.0265/kWh	3.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
				Sub-Total			172.47
				CURRENT BILL - SEPTEMBER 2017			1,302.19
				TOTAL AMOUNT DUE			1,301.64
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,278.00			



Avg Monthly Usage : 117.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,302.19
Less : VAT	94.88
Amount Net of VAT	1,207.31
Less: BIR 2306	39.54
BIR 2307	22.76
SC/PWD DISCOUNT	0.00
Amount Due	1,145.01
Add : VAT	94.88
TOTAL AMOUNT DUE	1,239.89
VATable Sales	1,129.72
VAT Exempt Sales	77.59
VAT Zero Rated Sales	0.00
VAT Amount	94.88
TOTAL SALES	1,302.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1850/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 163960000154

ALMONTE,LEONORA M-1
Premise Address: ESCARIO ST
Billing Address: ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-662-6	1633610000-9	10/11/2017	SEPTEMBER/2017	1,301.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16336100009

BC19/43.2/1850/0/10/09-28-2017/97

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

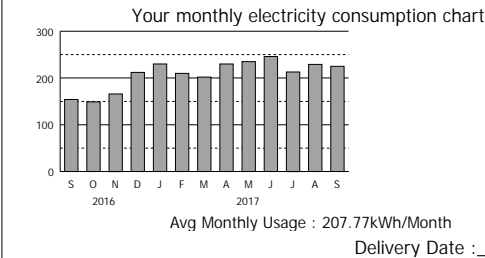
Bill ID 333030477476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33375100006

1011638397
Date : 09-28-2017
BC19/43.2/1860/0103341/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3337510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-86-905-2				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : PASTORIZA,BONIFACIA C				Generation & Transmission			
Premise Address: 22 ESCARIO ST CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	1,145.18
Billing Address: 22 ESCARIO ST CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	78.82
				System Loss Charge		0.7535/kWh	169.54
				Sub-Total			1,393.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	393.89
Meter No : 344392GS6		Pole No : 0103341		Supply Charge		0.4118/kWh	92.66
Serial No : 48589892		Multiplier : 1		Metering Charge		0.6989/kWh	157.25
Period To : 09-25-2017		Pres Rdg : 22092				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 21867		Sub-Total			648.80
No of Days : 31		Diff Rdg : 225		Others			
Avg kWh/day : 7.26		Registered : 225		Subsidy on Lifeline Charge		0.0892/kWh	20.07
Conn Load : 450		Billed kWh : 225		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,466.50	49.33
				Sub-Total			69.44
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.84
				Value Added Tax			
				Generation			79.14
				Transmission			0.92
				System Loss			10.91
				Distribution			77.86
				Others			10.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				NPC Stranded Debts		0.0265/kWh	5.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.18
				Sub-Total			321.33
				CURRENT BILL - SEPTEMBER 2017			2,433.11
				TOTAL AMOUNT DUE			2,432.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,467.00			



Total Sales (VAT Inclusive)	2,433.11	
Less : VAT	179.06	
Amount Net of VAT	2,254.05	
Less: BIR 2306	74.61	
BIR 2307	42.55	VATable Sales 2,111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.27
Amount Due	2,136.89	VAT Zero Rated Sales 0.00
Add : VAT	179.06	VAT Amount 179.06
TOTAL AMOUNT DUE	2,315.95	TOTAL SALES 2,433.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1860/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 333030477476				
PASTORIZA,BONIFACIA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 22 ESCARIO ST CAMPUTHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 22 ESCARIO ST CAMPUTHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-905-2	3337510000-6	10/11/2017	SEPTEMBER/2017	2,432.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33375100006

BC19/43.2/1860/0/10/09-28-2017/97

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

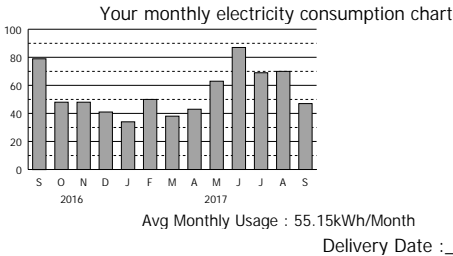
Bill ID 363078644520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36336100007

1011637844
Date : 09-28-2017
BC19/43.2/1860/0103285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3633610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-677-4		PREVIOUS BALANCE		- 1.11	
Customer Information-----					
Name : ALMONTE,LEONORA (M-2)		CURRENT CHARGES			
Premise Address: ESCARIO ST		Generation & Transmission			
Billing Address: ESCARIO ST		Generation Charge		5.0897/kWh	239.22
		Transmission Charge		0.3503/kWh	16.46
		System Loss Charge		0.7535/kWh	35.41
		Sub-Total			291.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 421534GS6 Pole No : 0103285		Supply Charge		0.4118/kWh	19.35
Serial No : 2003212875 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 09-25-2017 Pres Rdg : 16442				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 16395		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 80 Billed kWh : 47		Surcharge		0.02 of 609.00	12.18
		Sub-Total			- 160.05
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			16.52
		Transmission			0.19
		System Loss			2.28
		Distribution			16.74
		Others			- 12.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			51.60
		CURRENT BILL - SEPTEMBER 2017			322.12
		TOTAL AMOUNT DUE			321.01
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 16, 2017 - 610.00			



Total Sales (VAT Inclusive)	322.12
Less : VAT	23.15
Amount Net of VAT	298.97
Less: BIR 2306	9.66
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.86
Add : VAT	23.15
TOTAL AMOUNT DUE	307.01
VATable Sales	270.52
VAT Exempt Sales	28.45
VAT Zero Rated Sales	0.00
VAT Amount	23.15
TOTAL SALES	322.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1860/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363078644520				
ALMONTE,LEONORA (M-2) Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-62-677-4	Account ID 3633610000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 321.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36336100007

BC19/43.2/1860/0/10/09-28-2017/97

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

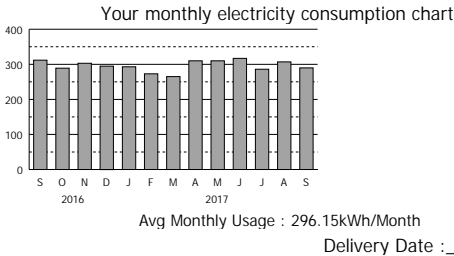
Bill ID 199486044263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19945100006

1011639241
Date : 09-28-2017
BC19/43.2/1870/0103285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1994510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-29-686-9				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : ALLANIC,ERNESTO				Generation & Transmission			
Premise Address: ESCARIO ST LAHUG				Generation Charge		5.0897/kWh	1,476.01
Billing Address: ESCARIO ST LAHUG				Transmission Charge		0.3503/kWh	101.59
				System Loss Charge		0.7535/kWh	218.52
				Sub-Total			1,796.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	507.67
Meter No : 421525GS6		Pole No : 0103285		Supply Charge		0.4118/kWh	119.42
Serial No : 57664640		Multiplier : 1		Metering Charge		0.6989/kWh	202.68
Period To : 09-25-2017		Pres Rdg : 47336				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 47046		Sub-Total			834.77
No of Days : 31		Diff Rdg : 290		Others			
Avg kWh/day : 9.36		Registered : 290		Subsidy on Lifeline Charge		0.0892/kWh	25.87
Conn Load : 100		Billed kWh : 290		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			25.92
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			102.00
				Transmission			1.18
				System Loss			14.05
				Distribution			100.17
				Others			5.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.27
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.20
				NPC Stranded Debts		0.0265/kWh	7.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.07
				Sub-Total			405.79
				CURRENT BILL - SEPTEMBER 2017			3,062.60
				TOTAL AMOUNT DUE			3,062.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 3,232.00			



Total Sales (VAT Inclusive)	3,062.60	
Less : VAT	222.90	
Amount Net of VAT	2,839.70	
Less: BIR 2306	92.87	
BIR 2307	53.53	VATable Sales 2,656.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.89
Amount Due	2,693.30	VAT Zero Rated Sales 0.00
Add : VAT	222.90	VAT Amount 222.90
TOTAL AMOUNT DUE	2,916.20	TOTAL SALES 3,062.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/1870/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 199486044263				
ALLANIC,ERNESTO Premise Address: ESCARIO ST LAHUG Billing Address: ESCARIO ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-29-686-9	Account ID 1994510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,062.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19945100006

BC19/43.2/1870/0/10/09-28-2017/97

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

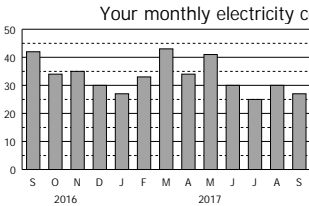
Bill ID 640739109434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64066100005

1011638858
Date : 09-28-2017
BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6406610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-97-716-2		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : ALLANIC,BERNADETTE B TM		Generation & Transmission	
Premise Address: ESCARIO ST CAMPUTHAW		Generation Charge	5.0897/kWh 137.42
Billing Address: ESCARIO ST CAMPUTHAW		Transmission Charge	0.3503/kWh 9.46
		System Loss Charge	0.7535/kWh 20.34
		Sub-Total	167.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 433424GS6	Pole No : 0103285	Supply Charge	0.4118/kWh 11.12
Serial No : 54314087	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 09-25-2017	Pres Rdg : 6650		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 6623	Sub-Total	82.26
No of Days : 31	Diff Rdg : 27	Others	
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 249.48 - 162.16
Conn Load : 150	Billed kWh : 27	Sub-Total	- 162.16
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.50
		Transmission	0.11
		System Loss	1.30
		Distribution	9.87
		Others	- 13.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	23.18
		CURRENT BILL - SEPTEMBER 2017	110.50
		TOTAL AMOUNT DUE	109.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 123.00	



Avg Monthly Usage : 33.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.50
Less : VAT	7.35
Amount Net of VAT	103.15
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	98.32
Add : VAT	7.35
TOTAL AMOUNT DUE	105.67
VATable Sales	87.32
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	110.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1880/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640739109434				
ALLANIC,BERNADETTE B TM Premise Address: ESCARIO ST CAMPUTHAW Billing Address: ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-97-716-2	Account ID 6406610000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 109.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64066100005

BC19/43.2/1880/0/10/09-28-2017/97

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

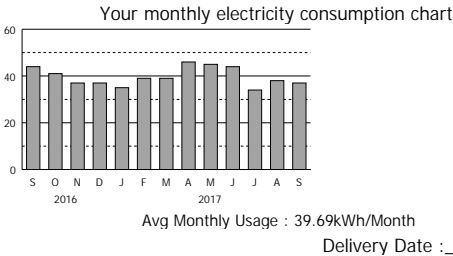
Bill ID 000090982552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00016100000

1011637121
Date : 09-28-2017
BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0001610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-992-4		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : BALBUENA,JOSEPHINE A		CURRENT CHARGES			
Premise Address: 20-A N. ESCARIO ST.		Generation & Transmission			
Billing Address: 20-A N. ESCARIO ST.		Generation Charge		5.0897/kWh	188.32
		Transmission Charge		0.3503/kWh	12.96
		System Loss Charge		0.7535/kWh	27.88
		Sub-Total			229.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1128325 Pole No : 0103285		Supply Charge		0.4118/kWh	15.24
Serial No : 40095772 Multiplier : 1		Metering Charge		0.6989/kWh	25.86
Period To : 09-25-2017 Pres Rdg : 931				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 894		Sub-Total			110.87
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 340.03	- 170.02
Conn Load : 550 Billed kWh : 37		Sub-Total			- 170.02
Government Charges					
To Our Valued Customers:		Franchise Tax - Local			1.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			13.01
Thank You.		Transmission			0.15
		System Loss			1.80
		Distribution			13.30
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			36.34
		CURRENT BILL - SEPTEMBER 2017			206.35
		TOTAL AMOUNT DUE			205.65
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 223.00			



Total Sales (VAT Inclusive)	206.35
Less : VAT	14.28
Amount Net of VAT	192.07
Less: BIR 2306	5.96
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	182.68
Add : VAT	14.28
TOTAL AMOUNT DUE	196.96
VATable Sales	170.01
VAT Exempt Sales	22.06
VAT Zero Rated Sales	0.00
VAT Amount	14.28
TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1880/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000090982552				
BALBUENA,JOSEPHINE A Premise Address: 20-A N. ESCARIO ST. Billing Address: 20-A N. ESCARIO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-992-4	Account ID 0001610000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 205.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00016100000

BC19/43.2/1880/0/10/09-28-2017/97

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

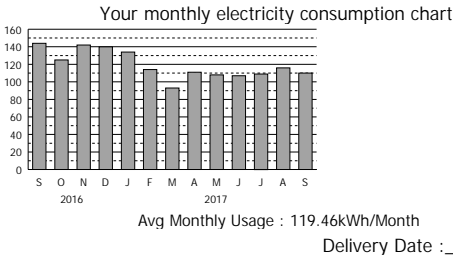
Bill ID 119780838448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11989810913

1011637814
Date : 09-28-2017
BC19/43.2/1891/0103285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198981091-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-452-3				PREVIOUS BALANCE		- 0.35	
Customer Information-----							
Name : ASHFORD,ROMEL CUIZON				CURRENT CHARGES			
Premise Address: ESCARIO ST. KAMPUTHAW, CEBU CITY				Generation & Transmission			
Billing Address: ESCARIO ST. KAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	559.87
				Transmission Charge		0.3503/kWh	38.53
				System Loss Charge		0.7535/kWh	82.89
				Sub-Total			681.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1104632		Pole No : 0103285		Supply Charge		0.4118/kWh	45.30
Serial No : 40048036		Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 09-25-2017		Pres Rdg : 3575				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 3465		Sub-Total			319.75
No of Days : 31		Diff Rdg : 110		Others			
Avg kWh/day : 3.55		Registered : 110		Subsidy on Lifeline Charge		0.0892/kWh	9.81
Conn Load : 240		Billed kWh : 110		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,252.50	25.05
To Our Valued Customers:				Sub-Total			34.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.77
Thank You.				Value Added Tax			
				Generation			38.70
				Transmission			0.45
				System Loss			5.32
				Distribution			38.37
				Others			5.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total			157.55
				CURRENT BILL - SEPTEMBER 2017			1,193.47
				TOTAL AMOUNT DUE			1,193.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,253.00			



Total Sales (VAT Inclusive)	1,193.47	
Less : VAT	87.96	
Amount Net of VAT	1,105.51	
Less: BIR 2306	36.65	
BIR 2307	20.87	VATable Sales 1,035.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.59
Amount Due	1,047.99	VAT Zero Rated Sales 0.00
Add : VAT	87.96	VAT Amount 87.96
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES 1,193.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1891/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 119780838448				
ASHFORD,ROMEL CUIZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESCARIO ST. KAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESCARIO ST. KAMPUTHAW, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-452-3	1198981091-3	10/11/2017	SEPTEMBER/2017	1,193.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11989810913

BC19/43.2/1891/0/10/09-28-2017/97

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767440701201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76775100001

1011638068

Date : 09-28-2017

BC19/43.2/1950/0103285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7677510000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-83-941-5		PREVIOUS BALANCE		16.67	
Customer Information-----					
Name : OUR LADY OF FATIMA CHAPEL COMMUNITY		CURRENT CHARGES			
Premise Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	5.09
TIN :		Transmission Charge		0.6044/kWh	0.60
Metering Information-----		System Loss Charge		0.7353/kWh	0.74
Meter No : MTR1006591	Pole No : 0103285	Sub-Total			6.43
Serial No : 121516937	Multiplier : 1	Distribution Charges			
Period To : 09-25-2017	Pres Rdg : 449	Distribution Charge		1.7506/kWh	1.75
Period From : 08-25-2017	Prev Rdg : 448	Supply Charge		0.4118/kWh	0.41
No of Days : 31	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1	Sub-Total		5.00/month	5.00
Conn Load : 376	Billed kWh : 1	Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0892/kWh	0.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 16.50	0.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			0.42
Thank You.		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.07
		CURRENT BILL - SEPTEMBER 2017			16.78
		TOTAL AMOUNT DUE			33.45
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 29.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.78
		Less : VAT	1.40
Avg Monthly Usage : 9.08kWh/Month		Amount Net of VAT	15.38
Delivery Date : _____		Less: BIR 2306	0.59
		BIR 2307	0.30
		SC/PWD DISCOUNT	0.00
		Amount Due	14.49
		Add : VAT	1.40
		TOTAL AMOUNT DUE	15.89
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.71
		VAT Exempt Sales	0.67
		VAT Zero Rated Sales	0.00
		VAT Amount	1.40
		TOTAL SALES	16.78
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/43.2/1950/0/10/09-28-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767440701201				
OUR LADY OF FATIMA CHAPEL COMMUNITY Premise Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY Billing Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-83-941-5	Account ID 7677510000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 33.45
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

76775100001

BC19/43.2/1950/0/10/09-28-2017/97

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

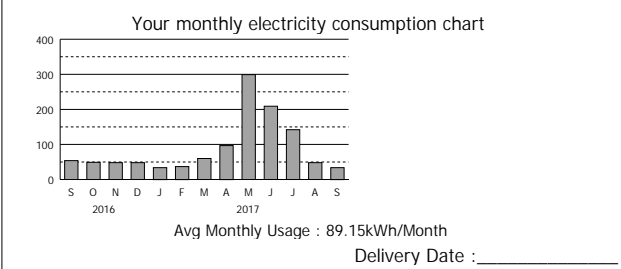
Bill ID 753268246834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75375100007

1011636928
Date : 09-29-2017
BC19/43.2/1980/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7537510000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-89-974-1	PREVIOUS BALANCE		- 0.30
Customer Information-----		CURRENT CHARGES	
Name : YUTIAMCO,ANTONIO C		Generation & Transmission	
Premise Address: N ESCARIO ST		Generation Charge	5.0897/kWh 173.05
Billing Address: N ESCARIO ST		Transmission Charge	0.3503/kWh 11.91
		System Loss Charge	0.7535/kWh 25.62
		Sub-Total	210.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : 421169GS6	Pole No : 0103264	Supply Charge	0.4118/kWh 14.00
Serial No : 68291729	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 09-25-2017	Pres Rdg : 11169		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 11135	Sub-Total	102.28
No of Days : 31	Diff Rdg : 34	Others	
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 312.86 - 156.43
Conn Load : 125	Billed kWh : 34	Surcharge	0.02 of 406.00 8.12
To Our Valued Customers:		Sub-Total	- 148.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.23
Thank You.		Value Added Tax	
		Generation	11.96
		Transmission	0.14
		System Loss	1.64
		Distribution	12.27
		Others	- 11.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	34.46
		CURRENT BILL - SEPTEMBER 2017	199.01
		TOTAL AMOUNT DUE	198.71
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 406.14	



Total Sales (VAT Inclusive)	199.01
Less : VAT	14.12
Amount Net of VAT	184.89
Less: BIR 2306	5.90
BIR 2307	3.32
SC/PWD DISCOUNT	0.00
Amount Due	175.67
Add : VAT	14.12
TOTAL AMOUNT DUE	189.79
VATable Sales	164.55
VAT Exempt Sales	20.34
VAT Zero Rated Sales	0.00
VAT Amount	14.12
TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1980/0/10/09-29-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753268246834				
YUTIAMCO,ANTONIO C Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-89-974-1	Account ID 7537510000-7	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 198.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75375100007

BC19/43.2/1980/0/10/09-29-2017/97

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

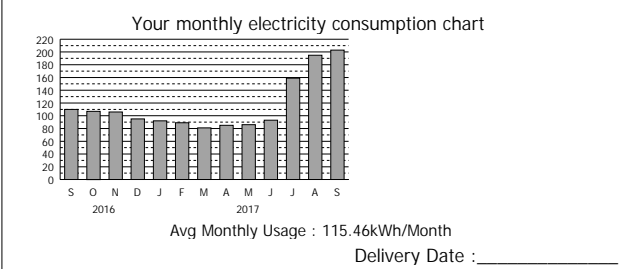
Bill ID 557953591812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55716100007

1011637428
Date : 09-28-2017
BC19/43.2/2010/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5571610000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-36-050-5	PREVIOUS BALANCE		- 1.44
Customer Information-----		CURRENT CHARGES	
Name : FERRAREN,ARNEL TM R.		Generation & Transmission	
Premise Address: 321 N ESCARIO ST CAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 1,033.21
Billing Address: 321 N ESCARIO ST CAMPUTHAW CEBU CITY		Transmission Charge	0.3503/kWh 71.11
		System Loss Charge	0.7535/kWh 152.96
		Sub-Total	1,257.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 355.37
Meter No : 422004GS6 Pole No : 0103264		Supply Charge	0.4118/kWh 83.60
Serial No : 94414053 Multiplier : 1		Metering Charge	0.6989/kWh 141.88
Period To : 09-25-2017 Pres Rdg : 22249			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 22046		Sub-Total	585.85
No of Days : 31 Diff Rdg : 203		Others	
Avg kWh/day : 6.55 Registered : 203		Subsidy on Lifeline Charge	0.0892/kWh 18.11
Conn Load : 150 Billed kWh : 203		Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 2,094.50 41.89
		Sub-Total	60.03
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.27
		Value Added Tax	
		Generation	71.41
		Transmission	0.83
		System Loss	9.82
		Distribution	70.30
		Others	8.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.15
		Sub-Total	289.62
		CURRENT BILL - SEPTEMBER 2017	2,192.78
		TOTAL AMOUNT DUE	2,191.34
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 2,096.00	



Total Sales (VAT Inclusive)	2,192.78	
Less : VAT	161.28	
Amount Net of VAT	2,031.50	
Less: BIR 2306	67.20	
BIR 2307	38.35	VATable Sales 1,903.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.34
Amount Due	1,925.95	VAT Zero Rated Sales 0.00
Add : VAT	161.28	VAT Amount 161.28
TOTAL AMOUNT DUE	2,087.23	TOTAL SALES 2,192.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2010/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557953591812				
FERRAREN,ARNEL TM R. Premise Address: 321 N ESCARIO ST CAMPUTHAW CEBU CITY Billing Address: 321 N ESCARIO ST CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-36-050-5	Account ID 5571610000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,191.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55716100007

BC19/43.2/2010/0/10/09-28-2017/97

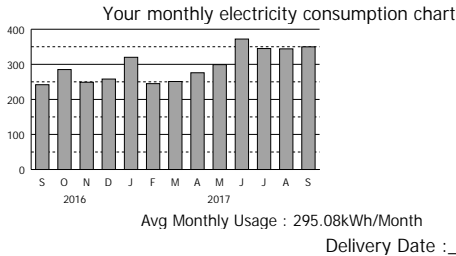
1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58126100005

1011638528
Date : 09-28-2017
BC19/43.2/2020/0103264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5812610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-623-7				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : QUIRANTE,LORETO Z TM				CURRENT CHARGES			
Premise Address: 321-F ESCARIO ST CAMPUTHAW				Generation & Transmission			
Billing Address: 321-F ESCARIO ST CAMPUTHAW				Generation Charge		5.0897/kWh	1,781.40
				Transmission Charge		0.3503/kWh	122.61
				System Loss Charge		0.7535/kWh	263.73
				Sub-Total			2,167.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	612.71
Meter No : 432183GS6		Pole No : 0103264		Supply Charge		0.4118/kWh	144.13
Serial No : 59879798		Multiplier : 1		Metering Charge		0.6989/kWh	244.62
Period To : 09-25-2017		Pres Rdg : 50456		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 50106		Others			1,006.46
No of Days : 31		Diff Rdg : 350		Subsidy on Lifeline Charge		0.0892/kWh	31.22
Avg kWh/day : 11.29		Registered : 350		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 150		Billed kWh : 350		Surcharge		0.02 of 3,621.50	72.43
To Our Valued Customers:				Sub-Total			103.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			24.58
Thank You.				Value Added Tax			
				Generation			123.10
				Transmission			1.43
				System Loss			16.95
				Distribution			120.78
				Others			15.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.65
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	67.83
				NPC Stranded Debts		0.0265/kWh	9.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	64.05
				Sub-Total			498.92
				CURRENT BILL - SEPTEMBER 2017			3,776.83
				TOTAL AMOUNT DUE			3,776.83
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 3,621.43			



Total Sales (VAT Inclusive)	3,776.83	
Less : VAT	277.65	
Amount Net of VAT	3,499.18	
Less: BIR 2306	115.69	
BIR 2307	66.05	VATable Sales 3,277.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.27
Amount Due	3,317.44	VAT Zero Rated Sales 0.00
Add : VAT	277.65	VAT Amount 277.65
TOTAL AMOUNT DUE	3,595.09	TOTAL SALES 3,776.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2020/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 581120305276				
QUIRANTE,LORETO Z TM Premise Address: 321-F ESCARIO ST CAMPUTHAW Billing Address: 321-F ESCARIO ST CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-44-623-7	Account ID 5812610000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,776.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58126100005

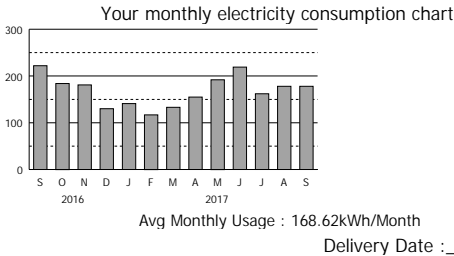
Bill ID 333069475284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33336100004

1011638358
Date : 09-28-2017
BC19/43.2/2030/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3333610000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-374-5		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : ROSAL,ERASMO		CURRENT CHARGES			
Premise Address: ESCARIO ST.		Generation & Transmission			
Billing Address: ESCARIO ST.		Generation Charge 5.0897/kWh 905.97			
		Transmission Charge 0.3503/kWh 62.35			
		System Loss Charge 0.7535/kWh 134.12			
		Sub-Total 1,102.44			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 311.61			
Meter No : 421992GS6 Pole No : 0103264		Supply Charge 0.4118/kWh 73.30			
Serial No : 90242767 Multiplier : 1		Metering Charge 0.6989/kWh 124.40			
Period To : 09-25-2017 Pres Rdg : 27739		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 27561		Sub-Total 514.31			
No of Days : 31 Diff Rdg : 178		Others			
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge 0.0892/kWh 15.88			
Conn Load : 150 Billed kWh : 178		Senior Citizen Subsidy Charge 0.000163/kWh 0.03			
		Sub-Total 15.91			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 12.24			
		Value Added Tax			
		Generation 62.61			
		Transmission 0.72			
		System Loss 8.62			
		Distribution 61.72			
		Others 3.38			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 27.78			
		Environmental Charge 0.0025/kWh 0.45			
		NPC Stranded Contract Costs 0.1938/kWh 34.50			
		NPC Stranded Debts 0.0265/kWh 4.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 32.57			
		Sub-Total 249.31			
		CURRENT BILL - SEPTEMBER 2017 1,881.97			
		TOTAL AMOUNT DUE 1,881.42			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,876.00			



Total Sales (VAT Inclusive)	1,881.97	
Less : VAT	137.05	
Amount Net of VAT	1,744.92	
Less: BIR 2306	57.11	
BIR 2307	32.90	VATable Sales 1,632.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.26
Amount Due	1,654.91	VAT Zero Rated Sales 0.00
Add : VAT	137.05	VAT Amount 137.05
TOTAL AMOUNT DUE	1,791.96	TOTAL SALES 1,881.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2030/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333069475284

ROSAL,ERASMO
Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-374-5	3333610000-4	10/11/2017	SEPTEMBER/2017	1,881.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33336100004

BC19/43.2/2030/0/10/09-28-2017/97

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

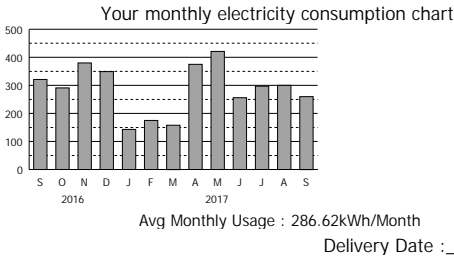
Bill ID 676858219085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67685100009

1011638206
Date : 09-28-2017
BC19/43.2/2040/0103250/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-938-7				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : RUBIO,BELINDA E				Generation & Transmission			
Premise Address: 321-D ESCARIO ST CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	1,323.32
Billing Address: 321-D ESCARIO ST CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	91.08
				System Loss Charge		0.7535/kWh	195.91
				Sub-Total			1,610.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	455.16
Meter No : 431787GS6		Pole No : 0103250		Supply Charge		0.4118/kWh	107.07
Serial No : 69174253		Multiplier : 1		Metering Charge		0.6989/kWh	181.71
Period To : 09-25-2017		Pres Rdg : 16885				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 16625		Sub-Total			748.94
No of Days : 31		Diff Rdg : 260		Others			
Avg kWh/day : 8.39		Registered : 260		Subsidy on Lifeline Charge		0.0892/kWh	23.19
Conn Load : 200		Billed kWh : 260		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			23.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			91.44
				Transmission			1.07
				System Loss			12.59
				Distribution			89.87
				Others			4.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				NPC Stranded Debts		0.0265/kWh	6.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.58
				Sub-Total			363.87
				CURRENT BILL - SEPTEMBER 2017			2,746.35
				TOTAL AMOUNT DUE			2,745.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 6,509.00			



Total Sales (VAT Inclusive)	2,746.35	
Less : VAT	199.90	
Amount Net of VAT	2,546.45	
Less: BIR 2306	83.29	
BIR 2307	48.01	VATable Sales 2,382.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.97
Amount Due	2,415.15	VAT Zero Rated Sales 0.00
Add : VAT	199.90	VAT Amount 199.90
TOTAL AMOUNT DUE	2,615.05	TOTAL SALES 2,746.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2040/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676858219085

RUBIO,BELINDA E
Premise Address: 321-D ESCARIO ST CAMPUTHAW CEBU CITY
Billing Address: 321-D ESCARIO ST CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-938-7	6768510000-9	10/11/2017	SEPTEMBER/2017	2,745.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67685100009

BC19/43.2/2040/0/10/09-28-2017/97

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

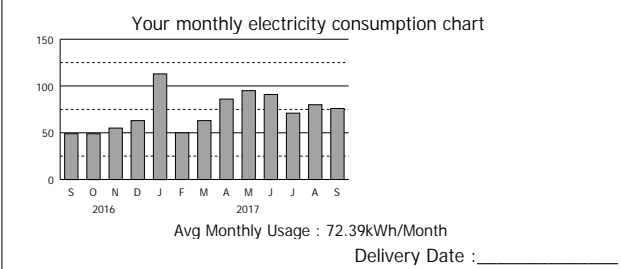
Bill ID 974107057921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97436100008

1011638506
Date : 09-28-2017
BC19/43.2/2050/0103264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9743610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-70-881-9				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : HERNANDEZ,MARY ANN				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	386.82
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
				Sub-Total			470.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 411286GS6 Pole No : 0103264				Supply Charge		0.4118/kWh	31.30
Serial No : 69406523 Multiplier : 1				Metering Charge		0.6989/kWh	53.12
Period To : 09-25-2017 Pres Rdg : 10749						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10673				Sub-Total			222.47
No of Days : 31 Diff Rdg : 76				Others			
Avg kWh/day : 2.45 Registered : 76				Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
Conn Load : 100 Billed kWh : 76				Surcharge		0.02 of 734.50	14.69
				Sub-Total			- 89.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			26.73
				Transmission			0.31
				System Loss			3.68
				Distribution			26.70
				Others			- 6.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total			98.36
				CURRENT BILL - SEPTEMBER 2017			702.25
				TOTAL AMOUNT DUE			701.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 734.85			



Total Sales (VAT Inclusive)	702.25
Less : VAT	51.12
Amount Net of VAT	651.13
Less: BIR 2306	21.29
BIR 2307	12.17
SC/PWD DISCOUNT	0.00
Amount Due	617.67
Add : VAT	51.12
TOTAL AMOUNT DUE	668.79
VATable Sales	603.89
VAT Exempt Sales	47.24
VAT Zero Rated Sales	0.00
VAT Amount	51.12
TOTAL SALES	702.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2050/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974107057921				
HERNANDEZ,MARY ANN Premise Address: ESCARIO ST Billing Address: ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-70-881-9	Account ID 9743610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 701.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97436100008

BC19/43.2/2050/0/10/09-28-2017/97

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

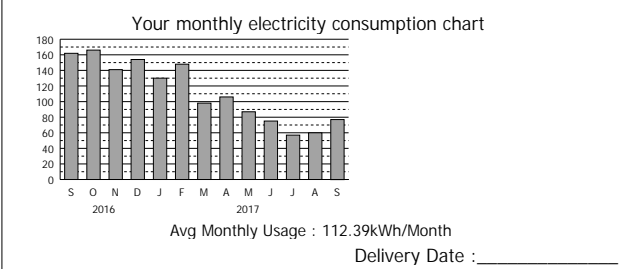
Bill ID 360484101413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36037305020

1011637730
Date : 09-28-2017
BC19/43.2/2051/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3603730502-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-58-419-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : HERNANDEZ,EDILBERTO VISITACION		Generation & Transmission	
Premise Address: 321-N ESCARIO ST KAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 391.91
Billing Address: 321-N ESCARIO ST KAMPUTHAW CEBU CITY		Transmission Charge	0.3503/kWh 26.97
		System Loss Charge	0.7535/kWh 58.02
		Sub-Total	476.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 384572GS6	Pole No : 0103264	Supply Charge	0.4118/kWh 31.71
Serial No : 2003141508	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 09-25-2017	Pres Rdg : 20358		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 20281	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 702.23 - 105.33
Conn Load :	Billed kWh : 77	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 461.00 9.22
To Our Valued Customers:		Sub-Total	- 96.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.55
Thank You.		Value Added Tax	
		Generation	27.09
		Transmission	0.32
		System Loss	3.72
		Distribution	27.04
		Others	- 7.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	98.90
		CURRENT BILL - SEPTEMBER 2017	705.03
		TOTAL AMOUNT DUE	705.03
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 461.15	



Total Sales (VAT Inclusive)	705.03	
Less : VAT	51.09	
Amount Net of VAT	653.94	
Less: BIR 2306	21.28	
BIR 2307	12.21	VATable Sales 606.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.81
Amount Due	620.45	VAT Zero Rated Sales 0.00
Add : VAT	51.09	VAT Amount 51.09
TOTAL AMOUNT DUE	671.54	TOTAL SALES 705.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2051/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360484101413				
HERNANDEZ,EDILBERTO VISITACION Premise Address: 321-N ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 321-N ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-58-419-3	Account ID 3603730502-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 705.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36037305020

BC19/43.2/2051/0/10/09-28-2017/97

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357020866076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

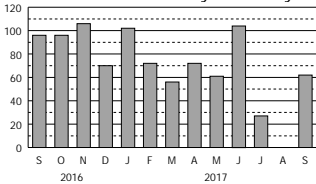
BILLING STATEMENT

35716100009

1011637514
Date : 09-28-2017
BC19/43.2/2080/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-491-7		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : ONDOY,DAVID TM F.		CURRENT CHARGES			
Premise Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh	315.56
		Transmission Charge		0.3503/kWh	21.72
		System Loss Charge		0.7535/kWh	46.72
		Sub-Total			384.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 421106GS6 Pole No : 0103264		Supply Charge		0.4118/kWh	25.53
Serial No : 2003211154 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 09-25-2017 Pres Rdg : 10077				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10015		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
Conn Load : 150 Billed kWh : 62		Surcharge		0.02 of 8.00	0.16
		Sub-Total			- 113.12
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			21.80
		Transmission			0.25
		System Loss			3.00
		Distribution			21.89
		Others			- 8.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			76.23
		CURRENT BILL - SEPTEMBER 2017			529.51
		TOTAL AMOUNT DUE			528.55
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 9.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	529.51
Less : VAT	37.98
Amount Net of VAT	491.53
Less: BIR 2306	15.82
BIR 2307	9.13
SC/PWD DISCOUNT	0.00
Amount Due	466.58
Add : VAT	37.98
TOTAL AMOUNT DUE	504.56
VATable Sales	453.28
VAT Exempt Sales	38.25
VAT Zero Rated Sales	0.00
VAT Amount	37.98
TOTAL SALES	529.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2080/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357020866076

ONDOY,DAVID TM F.
Premise Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY
Billing Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1811-34-491-7	Account ID 3571610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 528.55
----------------------	----------------------------	------------------------	---------------------------------	----------------------------

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35716100009

BC19/43.2/2080/0/10/09-28-2017/97

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

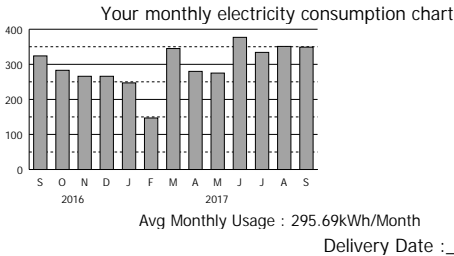
Bill ID 058649947700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05885100007

1011637522
Date : 09-28-2017
BC19/43.2/2090/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0588510000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-89-179-4		PREVIOUS BALANCE	- 77.39
Customer Information-----		CURRENT CHARGES	
Name : ROSAL,LEO L TM		Generation & Transmission	
Premise Address: ESCARIO ST CAMPUTHAW		Generation Charge	5.0897/kWh 1,776.31
Billing Address: ESCARIO ST CAMPUTHAW		Transmission Charge	0.3503/kWh 122.25
		System Loss Charge	0.7535/kWh 262.97
		Sub-Total	2,161.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 610.96
Meter No : 421143GS6	Pole No : 0103264	Supply Charge	0.4118/kWh 143.72
Serial No : 56900232	Multiplier : 1	Metering Charge	0.6989/kWh 243.92
Period To : 09-25-2017	Pres Rdg : 46170		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 45821	Sub-Total	1,003.60
No of Days : 31	Diff Rdg : 349	Others	
Avg kWh/day : 11.26	Registered : 349	Subsidy on Lifeline Charge	0.0892/kWh 31.13
Conn Load : 150	Billed kWh : 349	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Surcharge	0.02 of 3,722.50 74.45
To Our Valued Customers:		Sub-Total	105.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.53
Thank You.		Value Added Tax	
		Generation	122.76
		Transmission	1.43
		System Loss	16.90
		Distribution	120.43
		Others	15.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.48
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.64
		NPC Stranded Debts	0.0265/kWh 9.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.87
		Sub-Total	497.78
		CURRENT BILL - SEPTEMBER 2017	3,768.55
		TOTAL AMOUNT DUE	3,691.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 3,800.00	



Total Sales (VAT Inclusive)	3,768.55	
Less : VAT	277.14	
Amount Net of VAT	3,491.41	
Less: BIR 2306	115.48	
BIR 2307	65.91	VATable Sales 3,270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.64
Amount Due	3,310.02	VAT Zero Rated Sales 0.00
Add : VAT	277.14	VAT Amount 277.14
TOTAL AMOUNT DUE	3,587.16	TOTAL SALES 3,768.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2090/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058649947700				
ROSAL,LEO L TM Premise Address: ESCARIO ST CAMPUTHAW Billing Address: ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-89-179-4	Account ID 0588510000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,691.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05885100007

BC19/43.2/2090/0/10/09-28-2017/97

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

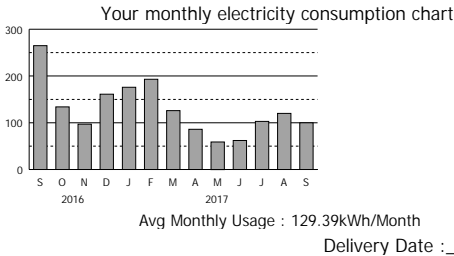
Bill ID 125687584252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12565100000

1011638126
Date : 09-28-2017
BC19/43.2/2100/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1256510000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-54-620-5	PREVIOUS BALANCE		- 0.04
Customer Information-----		CURRENT CHARGES	
Name : ROBINSON,FERROLINO D TM	Generation & Transmission		
Premise Address: 231 N ESCARIO ST CAMPUTHAW	Generation Charge	5.0897/kWh	508.97
Billing Address: 231 N ESCARIO ST CAMPUTHAW	Transmission Charge	0.3503/kWh	35.03
	System Loss Charge	0.7535/kWh	75.35
	Sub-Total		619.35
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	175.06
Meter No : 432075GS6 Pole No : 0103264	Supply Charge	0.4118/kWh	41.18
Serial No : 59125796 Multiplier : 1	Metering Charge	0.6989/kWh	69.89
Period To : 09-25-2017 Pres Rdg : 13429		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 13329	Sub-Total		291.13
No of Days : 31 Diff Rdg : 100	Others		
Avg kWh/day : 3.23 Registered : 100	Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Conn Load : 100 Billed kWh : 100	Sub-Total		- 45.52
	Government Charges		
To Our Valued Customers:	Franchise Tax - Local		6.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
	Generation		35.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		0.40
	System Loss		4.86
Thank You.	Distribution		34.94
	Others		- 2.99
	Universal Charge		
	Missionary Electrification	0.1561/kWh	15.61
	Environmental Charge	0.0025/kWh	0.25
	NPC Stranded Contract Costs	0.1938/kWh	19.38
	NPC Stranded Debts	0.0265/kWh	2.65
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
	Sub-Total		135.06
	CURRENT BILL - SEPTEMBER 2017		1,000.02
	TOTAL AMOUNT DUE		999.98
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 1, 2017 - 1,267.00		



Total Sales (VAT Inclusive)	1,000.02
Less : VAT	72.38
Amount Net of VAT	927.64
Less: BIR 2306	30.15
BIR 2307	17.43
SC/PWD DISCOUNT	0.00
Amount Due	880.06
Add : VAT	72.38
TOTAL AMOUNT DUE	952.44
VATable Sales	864.96
VAT Exempt Sales	62.68
VAT Zero Rated Sales	0.00
VAT Amount	72.38
TOTAL SALES	1,000.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/43.2/2100/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125687584252				
ROBINSON,FERROLINO D TM Premise Address: 231 N ESCARIO ST CAMPUTHAW Billing Address: 231 N ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-54-620-5	Account ID 1256510000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 999.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12565100000

BC19/43.2/2100/0/10/09-28-2017/97

1,668

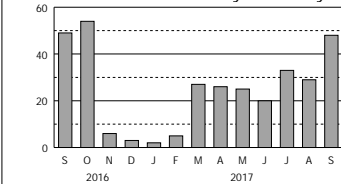
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44336100001

1011638923
Date : 09-28-2017
BC19/43.2/2110/0103264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4433610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-974-3		PREVIOUS BALANCE		- 0.52	
Customer Information-----		CURRENT CHARGES			
Name : FEROLINO,INNA		Generation & Transmission			
Premise Address: ESCARIO ST		Generation Charge		5.0897/kWh	244.31
Billing Address: ESCARIO ST		Transmission Charge		0.3503/kWh	16.81
		System Loss Charge		0.7535/kWh	36.17
		Sub-Total			297.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1182918 Pole No : 0103264		Supply Charge		0.4118/kWh	19.77
Serial No : 40128895 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 09-25-2017 Pres Rdg : 221				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 173		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 439.64	- 175.86
Conn Load : 150 Billed kWh : 48		Surcharge		0.02 of 122.50	2.45
		Sub-Total			- 173.41
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local		2.00	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation		16.89	
		Transmission		0.19	
		System Loss		2.33	
		Distribution		17.08	
		Others		- 14.07	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			51.38
		CURRENT BILL - SEPTEMBER 2017			317.61
		TOTAL AMOUNT DUE			317.09
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 123.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	317.61	
Less : VAT	22.42	
Amount Net of VAT	295.19	
Less: BIR 2306	9.35	
BIR 2307	5.36	VATable Sales 266.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.96
Amount Due	280.48	VAT Zero Rated Sales 0.00
Add : VAT	22.42	VAT Amount 22.42
TOTAL AMOUNT DUE	302.90	TOTAL SALES 317.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2110/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443267163398				
FEROLINO,INNA Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-61-974-3	Account ID 4433610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 317.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44336100001

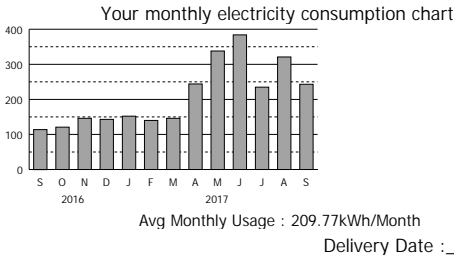
Bill ID 874326707580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87405100006

1011638083
Date : 09-28-2017
BC19/43.2/2120/0103264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8740510000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-27-260-8		PREVIOUS BALANCE		- 0.88			
Customer Information-----							
Name : FERROLINO,OLIVER B		CURRENT CHARGES					
Premise Address: N ESCARIO ST		Generation & Transmission					
Billing Address: N ESCARIO ST		Generation Charge		5.0897/kWh		1,236.80	
		Transmission Charge		0.3503/kWh		85.12	
		System Loss Charge		0.7535/kWh		183.10	
		Sub-Total				1,505.02	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		425.40	
Meter No : 421998GS6 Pole No : 0103264		Supply Charge		0.4118/kWh		100.07	
Serial No : 69171379 Multiplier : 1		Metering Charge		0.6989/kWh		169.83	
Period To : 09-25-2017 Pres Rdg : 25707				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 25464		Sub-Total				700.30	
No of Days : 31 Diff Rdg : 243		Others					
Avg kWh/day : 7.84 Registered : 243		Subsidy on Lifeline Charge		0.0892/kWh		21.68	
Conn Load : 450 Billed kWh : 243		Senior Citizen Subsidy Charge		0.000163/kWh		0.04	
		Surcharge		0.02 of 3,440.00		68.80	
To Our Valued Customers:		Sub-Total				90.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				17.22	
Thank You.		Value Added Tax					
		Generation				85.46	
		Transmission				1.00	
		System Loss				11.77	
		Distribution				84.04	
		Others				12.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		37.93	
		Environmental Charge		0.0025/kWh		0.61	
		NPC Stranded Contract Costs		0.1938/kWh		47.09	
		NPC Stranded Debts		0.0265/kWh		6.44	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		44.47	
		Sub-Total				348.96	
		CURRENT BILL - SEPTEMBER 2017				2,644.80	
		TOTAL AMOUNT DUE				2,643.92	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 19, 2017 - 3,441.00					



Total Sales (VAT Inclusive)	2,644.80	
Less : VAT	195.20	
Amount Net of VAT	2,449.60	
Less: BIR 2306	81.32	
BIR 2307	46.26	VATable Sales 2,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.76
Amount Due	2,322.02	VAT Zero Rated Sales 0.00
Add : VAT	195.20	VAT Amount 195.20
TOTAL AMOUNT DUE	2,517.22	TOTAL SALES 2,644.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2120/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 874326707580				
FERROLINO,OLIVER B Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-27-260-8	Account ID 8740510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,643.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87405100006

BC19/43.2/2120/0/10/09-28-2017/97

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

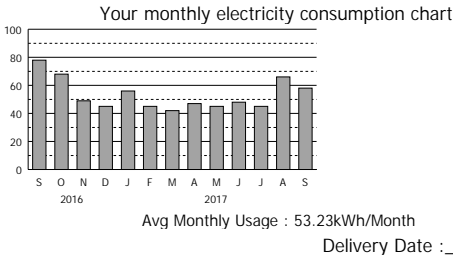
Bill ID 860585678552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86004224290

1011637499
Date : 09-28-2017
BC19/43.2/2140/0103250/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8600422429-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-96-671-9				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : BALMORI ,VICTORIANA CAMPO				Generation & Transmission			
Premise Address: 231 D-ESCARIO ST. CAMPUTHAW				Generation Charge		5.0897/kWh	295.20
Billing Address: 231 D-ESCARIO ST. CAMPUTHAW				Transmission Charge		0.3503/kWh	20.32
				System Loss Charge		0.7535/kWh	43.70
				Sub-Total			359.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1038311		Pole No : 0103250		Supply Charge		0.4118/kWh	23.88
Serial No : 126818872		Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 09-25-2017		Pres Rdg : 2107				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 2049		Sub-Total			170.95
No of Days : 31		Diff Rdg : 58		Others			
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Conn Load : 222		Billed kWh : 58		Sub-Total			- 159.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.39
				Transmission			0.24
				System Loss			2.80
				Distribution			20.51
				Others			- 12.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			66.47
				CURRENT BILL - SEPTEMBER 2017			437.59
				TOTAL AMOUNT DUE			436.82
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 562.00			



Total Sales (VAT Inclusive)	437.59
Less : VAT	31.09
Amount Net of VAT	406.50
Less: BIR 2306	12.96
BIR 2307	7.48
SC/PWD DISCOUNT	0.00
Amount Due	386.06
Add : VAT	31.09
TOTAL AMOUNT DUE	417.15
VATable Sales	371.12
VAT Exempt Sales	35.38
VAT Zero Rated Sales	0.00
VAT Amount	31.09
TOTAL SALES	437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2140/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 860585678552				
BALMORI ,VICTORIANA CAMPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 231 D-ESCARIO ST. CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 231 D-ESCARIO ST. CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-671-9	8600422429-0	10/11/2017	SEPTEMBER/2017	436.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86004224290

BC19/43.2/2140/0/10/09-28-2017/97

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

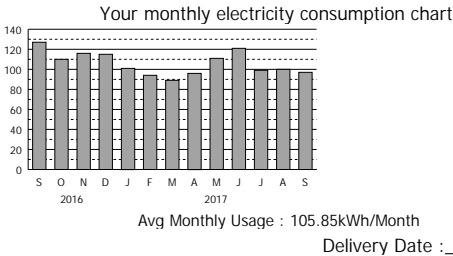
Bill ID 321804672778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32153100006

1011637905
Date : 09-28-2017
BC19/43.2/2160/0106681/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3215310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-590-1		PREVIOUS BALANCE	- 4.98
Customer Information-----		CURRENT CHARGES	
Name : MONTECALVO,WILFREDO		Generation & Transmission	
Premise Address: ESCARIO ST BK ALVON STR		Generation Charge	5.0897/kWh 493.70
Billing Address: ESCARIO ST BK ALVON STR		Transmission Charge	0.3503/kWh 33.98
		System Loss Charge	0.7535/kWh 73.09
		Sub-Total	600.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : 421514GS6	Pole No : 0106681	Supply Charge	0.4118/kWh 39.94
Serial No : 53217831	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 09-25-2017	Pres Rdg : 27031		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 26934	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 883.31 - 44.17
Conn Load : 0	Billed kWh : 97	Sub-Total	- 44.17
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	34.11
		Transmission	0.40
		System Loss	4.71
		Distribution	33.90
		Others	- 2.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.75
		Sub-Total	131.00
		CURRENT BILL - SEPTEMBER 2017	970.14
		TOTAL AMOUNT DUE	965.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	970.14	
Less : VAT	70.21	
Amount Net of VAT	899.93	
Less: BIR 2306	29.25	
BIR 2307	16.91	VATable Sales 839.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.79
Amount Due	853.77	VAT Zero Rated Sales 0.00
Add : VAT	70.21	VAT Amount 70.21
TOTAL AMOUNT DUE	923.98	TOTAL SALES 970.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2160/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321804672778				
MONTECALVO,WILFREDO Premise Address: ESCARIO ST BK ALVON STR Billing Address: ESCARIO ST BK ALVON STR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-590-1	Account ID 3215310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 965.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32153100006

BC19/43.2/2160/0/10/09-28-2017/97

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

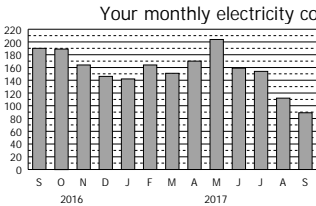
Bill ID 371709545127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37155100003

1011638210
Date : 09-28-2017
BC19/43.2/2180/0106681/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3715510000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-49-104-3		PREVIOUS BALANCE		- 0.44			
Customer Information-----							
Name : ELLAO,PEDRO		CURRENT CHARGES					
Premise Address: N ESCARIO ST C/O BEVERLY DELGADO		Generation & Transmission					
Billing Address: N ESCARIO ST C/O BEVERLY DELGADO		Generation Charge		5.0897/kWh		452.98	
		Transmission Charge		0.3503/kWh		31.18	
		System Loss Charge		0.7535/kWh		67.06	
		Sub-Total				551.22	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		155.80	
Meter No : 421506GS6 Pole No : 0106681		Supply Charge		0.4118/kWh		36.65	
Serial No : 57497183 Multiplier : 1		Metering Charge		0.6989/kWh		62.20	
Period To : 09-25-2017 Pres Rdg : 26544				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 26455		Sub-Total				259.65	
No of Days : 31 Diff Rdg : 89		Others					
Avg kWh/day : 2.87 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 810.87		- 81.09	
Conn Load : 110 Billed kWh : 89		Sub-Total				- 81.09	
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							
		Government Charges					
		Franchise Tax - Local				5.47	
		Value Added Tax					
		Generation				31.30	
		Transmission				0.36	
		System Loss				4.30	
		Distribution				31.16	
		Others				- 6.05	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.89	
		Environmental Charge		0.0025/kWh		0.22	
		NPC Stranded Contract Costs		0.1938/kWh		17.25	
		NPC Stranded Debts		0.0265/kWh		2.36	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		16.29	
		Sub-Total				116.55	
		CURRENT BILL - SEPTEMBER 2017				846.33	
		TOTAL AMOUNT DUE				845.89	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,183.00					



Avg Monthly Usage : 156.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	846.33	
Less : VAT	61.07	
Amount Net of VAT	785.26	
Less: BIR 2306	25.46	
BIR 2307	14.71	VATable Sales 729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.48
Amount Due	745.09	VAT Zero Rated Sales 0.00
Add : VAT	61.07	VAT Amount 61.07
TOTAL AMOUNT DUE	806.16	TOTAL SALES 846.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2180/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 371709545127

ELLAO,PEDRO Premise Address: N ESCARIO ST C/O BEVERLY DELGADO Billing Address: N ESCARIO ST C/O BEVERLY DELGADO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-49-104-3	Account ID 3715510000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 845.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37155100003

BC19/43.2/2180/0/10/09-28-2017/97

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189649478424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18945100008

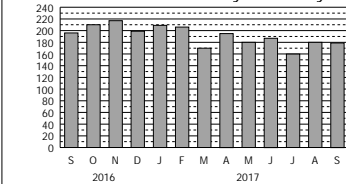
1011638962
Date : 09-28-2017
BC19/43.2/2220/0106681/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1894510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-28-683-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : CATAL,MITCHATTE B				Generation & Transmission			
Premise Address: 18B N ESCARIO ST				Generation Charge		5.0897/kWh	911.06
Billing Address: 18B N ESCARIO ST				Transmission Charge		0.3503/kWh	62.70
				System Loss Charge		0.7535/kWh	134.88
				Sub-Total			1,108.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	313.36
Meter No : 421492GS6		Pole No : 0106681		Supply Charge		0.4118/kWh	73.71
Serial No : 52351651		Multiplier : 1		Metering Charge		0.6989/kWh	125.10
Period To : 09-25-2017		Pres Rdg : 21492				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 21313		Sub-Total			517.17
No of Days : 31		Diff Rdg : 179		Others			
Avg kWh/day : 5.77		Registered : 179		Subsidy on Lifeline Charge		0.0892/kWh	15.97
Conn Load : 100		Billed kWh : 179		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,897.50	37.95
				Sub-Total			53.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.60
				Value Added Tax			
				Generation			62.95
				Transmission			0.73
				System Loss			8.66
				Distribution			62.06
				Others			7.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				NPC Stranded Debts		0.0265/kWh	4.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
				Sub-Total			255.57
				CURRENT BILL - SEPTEMBER 2017			1,935.33
				TOTAL AMOUNT DUE			1,934.96
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,898.00			

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,935.33	
Less : VAT	142.39	
Amount Net of VAT	1,792.94	
Less: BIR 2306	59.35	
BIR 2307	33.85	VATable Sales 1,679.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.18
Amount Due	1,699.74	VAT Zero Rated Sales 0.00
Add : VAT	142.39	VAT Amount 142.39
TOTAL AMOUNT DUE	1,842.13	TOTAL SALES 1,935.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2220/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189649478424				
CATAL,MITCHATTE B Premise Address: 18B N ESCARIO ST Billing Address: 18B N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-28-683-9	Account ID 1894510000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,934.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18945100008

BC19/43.2/2220/0/10/09-28-2017/97

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661006003580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66155100002

1011637512
Date : 09-28-2017
BC19/43.2/2240/0106681/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6615510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-272-9				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : AUXILLIAN,MELQUIADES				Generation & Transmission			
Premise Address: 18B ESCARIO ST				Generation Charge		5.0897/kWh	626.03
Billing Address: 18B ESCARIO ST				Transmission Charge		0.3503/kWh	43.09
				System Loss Charge		0.7535/kWh	92.68
TIN :				Sub-Total		761.80	
Metering Information-----				Distribution Charges			
Meter No : 433613GS6		Pole No : 0106681		Distribution Charge		1.7506/kWh	215.32
Serial No : 63757194		Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 09-25-2017		Pres Rdg : 18609		Metering Charge		0.6989/kWh	85.96
Period From : 08-25-2017		Prev Rdg : 18486				5.00/month	5.00
No of Days : 31		Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97		Registered : 123		Others			
Conn Load : 100		Billed kWh : 123		Subsidy on Lifeline Charge		0.0892/kWh	10.97
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		10.99	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		8.47	
Thank You.				Value Added Tax			
				Generation		43.25	
				Transmission		0.50	
				System Loss		5.96	
				Distribution		42.83	
				Others		2.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				NPC Stranded Debts		0.0265/kWh	3.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
				Sub-Total		172.47	
				CURRENT BILL - SEPTEMBER 2017		1,302.19	
				TOTAL AMOUNT DUE		1,301.26	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 3,131.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 156.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,302.19
Less : VAT	94.88
Amount Net of VAT	1,207.31
Less: BIR 2306	39.54
BIR 2307	22.76
SC/PWD DISCOUNT	0.00
Amount Due	1,145.01
Add : VAT	94.88
TOTAL AMOUNT DUE	1,239.89
VATable Sales	1,129.72
VAT Exempt Sales	77.59
VAT Zero Rated Sales	0.00
VAT Amount	94.88
TOTAL SALES	1,302.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/2240/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661006003580

AUXILLIAN,MELQUIADES

Premise Address: 18B ESCARIO ST

Billing Address: 18B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-272-9	6615510000-2	10/11/2017	SEPTEMBER/2017	1,301.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

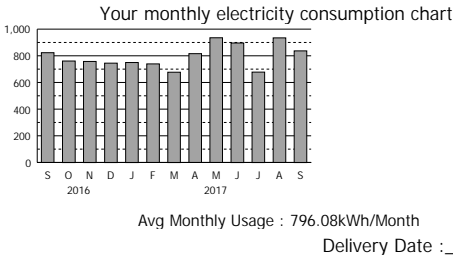
Bill ID 719094596802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71972526611

1011638113
Date : 09-28-2017
BC19/43.2/2280/0106695/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7197252661-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-764-3				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : DE GUIA,VINYLLE				Generation & Transmission			
Premise Address: 18B ESCARIO ST. CAMPUTHAW				Generation Charge		5.0897/kWh	4,260.08
Billing Address: 18B ESCARIO ST. CAMPUTHAW				Transmission Charge		0.3503/kWh	293.20
				System Loss Charge		0.7535/kWh	630.68
				Sub-Total			5,183.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,465.25
Meter No : 518621 GS6		Pole No : 0106695		Supply Charge		0.4118/kWh	344.68
Serial No : 54252413		Multiplier : 1		Metering Charge		0.6989/kWh	584.98
Period To : 09-25-2017		Pres Rdg : 37110				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 36273		Sub-Total			2,399.91
No of Days : 31		Diff Rdg : 837		Others			
Avg kWh/day : 27.00		Registered : 837		Subsidy on Lifeline Charge		0.0892/kWh	74.66
Conn Load : 354		Billed kWh : 837		Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Surcharge		0.02 of 9,822.00	196.44
To Our Valued Customers:				Sub-Total			271.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			58.91
Thank You.				Value Added Tax			
				Generation			294.39
				Transmission			3.42
				System Loss			40.52
				Distribution			287.99
				Others			39.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.65
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	162.21
				NPC Stranded Debts		0.0265/kWh	22.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	153.17
				Sub-Total			1,195.15
				CURRENT BILL - SEPTEMBER 2017			9,050.26
				TOTAL AMOUNT DUE			9,049.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 9,823.00			



Total Sales (VAT Inclusive)	9,050.26
Less : VAT	665.94
Amount Net of VAT	8,384.32
Less: BIR 2306	277.46
BIR 2307	158.28
SC/PWD DISCOUNT	0.00
Amount Due	7,948.58
Add : VAT	665.94
TOTAL AMOUNT DUE	8,614.52
VATable Sales	7,855.11
VAT Exempt Sales	529.21
VAT Zero Rated Sales	0.00
VAT Amount	665.94
TOTAL SALES	9,050.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2280/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719094596802				
DE GUIA,VINYLLE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 18B ESCARIO ST. CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 18B ESCARIO ST. CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-764-3	7197252661-1	10/11/2017	SEPTEMBER/2017	9,049.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71972526611

BC19/43.2/2280/0/10/09-28-2017/97

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

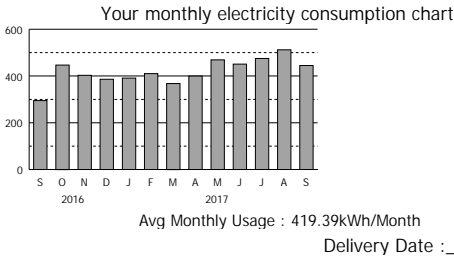
Bill ID 290780986597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29016100009

1011639046
Date : 09-28-2017
BC19/43.2/2300/0107764/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-554-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : SAMACO, JERENIA C				Generation & Transmission			
Premise Address: ESCARIO EXT				Generation Charge		5.0897/kWh	2,264.92
Billing Address: ESCARIO EXT				Transmission Charge		0.3503/kWh	155.88
				System Loss Charge		0.7535/kWh	335.31
				Sub-Total			2,756.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	779.02
Meter No : 213346WS6 Pole No : 0107764				Supply Charge		0.4118/kWh	183.25
Serial No : 47006847 Multiplier : 1				Metering Charge		0.6989/kWh	311.01
Period To : 09-25-2017 Pres Rdg : 44428						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 43983				Sub-Total			1,278.28
No of Days : 31 Diff Rdg : 445				Others			
Avg kWh/day : 14.36 Registered : 445				Subsidy on Lifeline Charge		0.0892/kWh	39.69
Conn Load : 772 Billed kWh : 445				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 5,507.50	110.15
To Our Valued Customers:				Sub-Total			149.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			31.38
Thank You.				Value Added Tax			
				Generation			156.50
				Transmission			1.82
				System Loss			21.55
				Distribution			153.39
				Others			21.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.46
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.24
				NPC Stranded Debts		0.0265/kWh	11.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.44
				Sub-Total			636.43
				CURRENT BILL - SEPTEMBER 2017			4,820.73
				TOTAL AMOUNT DUE			4,820.36
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 5,508.00			



Total Sales (VAT Inclusive)	4,820.73	
Less : VAT	355.01	
Amount Net of VAT	4,465.72	
Less: BIR 2306	147.93	
BIR 2307	84.31	VATable Sales 4,184.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.42
Amount Due	4,233.48	VAT Zero Rated Sales 0.00
Add : VAT	355.01	VAT Amount 355.01
TOTAL AMOUNT DUE	4,588.49	TOTAL SALES 4,820.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2300/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290780986597				
SAMACO, JERENIA C Premise Address: ESCARIO EXT Billing Address: ESCARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-29-554-9	Account ID 2901610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,820.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29016100009

BC19/43.2/2300/0/10/09-28-2017/97

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

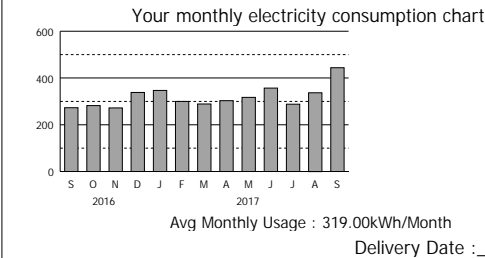
Bill ID 221655672643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22153100007

1011637860
Date : 09-28-2017
BC19/43.2/2310/0107764/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2215310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-584-7				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : ROLDAN,DOLORES				Generation & Transmission			
Premise Address: 18-B ESCARIO ST				Generation Charge		5.0897/kWh	2,259.83
Billing Address: 18-B ESCARIO ST				Transmission Charge		0.3503/kWh	155.53
				System Loss Charge		0.7535/kWh	334.55
				Sub-Total			2,749.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	777.27
Meter No : 451323 GS6		Pole No : 0107764		Supply Charge		0.4118/kWh	182.84
Serial No : 90319398		Multiplier : 1		Metering Charge		0.6989/kWh	310.31
Period To : 09-25-2017		Pres Rdg : 32830				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 32386		Sub-Total			1,275.42
No of Days : 31		Diff Rdg : 444		Others			
Avg kWh/day : 14.32		Registered : 444		Subsidy on Lifeline Charge		0.0892/kWh	39.60
Conn Load : 0		Billed kWh : 444		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 3,621.00	72.42
To Our Valued Customers:				Sub-Total			112.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			31.03
				Value Added Tax			
				Generation			156.16
				Transmission			1.82
				System Loss			21.50
				Distribution			153.05
				Others			17.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.31
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.05
				NPC Stranded Debts		0.0265/kWh	11.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.25
				Sub-Total			630.22
				CURRENT BILL - SEPTEMBER 2017			4,767.64
				TOTAL AMOUNT DUE			4,766.82
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 3,622.00			



Total Sales (VAT Inclusive)	4,767.64	
Less : VAT	349.70	
Amount Net of VAT	4,417.94	
Less: BIR 2306	145.72	
BIR 2307	83.37	VATable Sales 4,137.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.52
Amount Due	4,188.85	VAT Zero Rated Sales 0.00
Add : VAT	349.70	VAT Amount 349.70
TOTAL AMOUNT DUE	4,538.55	TOTAL SALES 4,767.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2310/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 221655672643				
ROLDAN,DOLORES Premise Address: 18-B ESCARIO ST Billing Address: 18-B ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-584-7	Account ID 2215310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,766.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22153100007

BC19/43.2/2310/0/10/09-28-2017/97

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

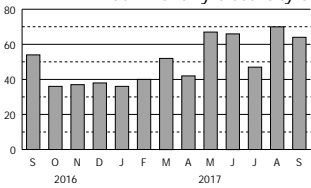
Bill ID 897005140609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89706100008

1011639157
Date : 09-28-2017
BC19/43.2/2330/0107764/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-98-572-2		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : MARQUEZ,UMAR TM U.		CURRENT CHARGES			
Premise Address: 21-N ESCARIO EXT. Cebu City		Generation & Transmission			
Billing Address: 21-N ESCARIO EXT. Cebu City		Generation Charge 5.0897/kWh 325.74			
		Transmission Charge 0.3503/kWh 22.42			
		System Loss Charge 0.7535/kWh 48.22			
		Sub-Total 396.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 112.04			
Meter No : 214350WS6 Pole No : 0107764		Supply Charge 0.4118/kWh 26.36			
Serial No : 45300074 Multiplier : 1		Metering Charge 0.6989/kWh 44.73			
Period To : 09-25-2017 Pres Rdg : 18567		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 18503		Sub-Total 188.13			
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount -0.2 of 584.51 - 116.90			
Conn Load : 150 Billed kWh : 64		Sub-Total - 116.90			
Government Charges					
Franchise Tax - Local 3.51					
Value Added Tax					
Generation 22.51					
Transmission 0.26					
System Loss 3.11					
Distribution 22.58					
Others - 9.27					
Universal Charge					
Missionary Electrification 0.1561/kWh 9.99					
Environmental Charge 0.0025/kWh 0.16					
NPC Stranded Contract Costs 0.1938/kWh 12.40					
NPC Stranded Debts 0.0265/kWh 1.70					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.71					
Sub-Total 78.66					
CURRENT BILL - SEPTEMBER 2017 546.27					
TOTAL AMOUNT DUE 545.42					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 1, 2017 - 595.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	546.27
		Less : VAT	39.19
Avg Monthly Usage : 49.92kWh/Month		Amount Net of VAT	507.08
Delivery Date : _____		Less: BIR 2306	16.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	9.42
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	481.33
		Add : VAT	39.19
		TOTAL AMOUNT DUE	520.52
		TOTAL SALES	546.27
		VATable Sales	467.61
		VAT Exempt Sales	39.47
		VAT Zero Rated Sales	0.00
		VAT Amount	39.19

Bill ID : 897005140609				
MARQUEZ,UMAR TM U. Premise Address: 21-N ESCARIO EXT. Cebu City Billing Address: 21-N ESCARIO EXT. Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-98-572-2	Account ID 8970610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 545.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89706100008

BC19/43.2/2330/0/10/09-28-2017/97

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

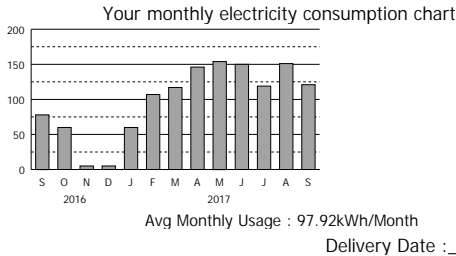
Bill ID 652880500289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65245100006

1011637188
Date : 09-28-2017
BC19/43.2/2390/0115640/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6524510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-25-182-5		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : DADULA,METODIO S		CURRENT CHARGES			
Premise Address: #36 D N ESCARIO ST		Generation & Transmission			
Billing Address: #36 D N ESCARIO ST		Generation Charge		5.0897/kWh	615.85
		Transmission Charge		0.3503/kWh	42.39
		System Loss Charge		0.7535/kWh	91.17
TIN :		Sub-Total			749.41
Metering Information-----					
Meter No : 421985GS6		Pole No : 0115640		Distribution Charges	
Serial No : 60956417		Multiplier : 1		Distribution Charge	
Period To : 09-25-2017		Pres Rdg : 15906		1.7506/kWh	
Period From : 08-25-2017		Prev Rdg : 15785		Supply Charge	
No of Days : 31		Diff Rdg : 121		0.4118/kWh	
Avg kWh/day : 3.90		Registered : 121		Metering Charge	
Conn Load : 320		Billed kWh : 121		0.6989/kWh	
				5.00/month	
To Our Valued Customers:		Sub-Total		351.22	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge		0.0892/kWh	10.79
Thank You.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total		10.81	
		Government Charges			
		Franchise Tax - Local			
		8.34			
		Value Added Tax			
		Generation			
		42.56			
		Transmission			
		0.50			
		System Loss			
		5.86			
		Distribution			
		42.15			
		Others			
		2.30			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total		169.70	
		CURRENT BILL - SEPTEMBER 2017		1,281.14	
		TOTAL AMOUNT DUE		1,281.04	
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,592.00					



Total Sales (VAT Inclusive)	1,281.14	
Less : VAT	93.37	
Amount Net of VAT	1,187.77	
Less: BIR 2306	38.91	
BIR 2307	22.40	VATable Sales 1,111.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.33
Amount Due	1,126.46	VAT Zero Rated Sales 0.00
Add : VAT	93.37	VAT Amount 93.37
TOTAL AMOUNT DUE	1,219.83	TOTAL SALES 1,281.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2390/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 652880500289				
DADULA,METODIO S Premise Address: #36 D N ESCARIO ST Billing Address: #36 D N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-25-182-5	Account ID 6524510000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,281.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65245100006

BC19/43.2/2390/0/10/09-28-2017/97

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

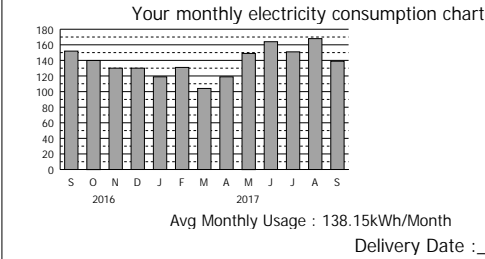
Bill ID 241398547826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24143100006

1011638712
Date : 09-28-2017
BC19/43.2/2400/0115654/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2414310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-017-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : GIMPAYAN,MARIO				Generation & Transmission			
Premise Address: ESCARIO ST CAMPUTHAW				Generation Charge		5.0897/kWh	707.47
Billing Address: ESCARIO ST CAMPUTHAW				Transmission Charge		0.3503/kWh	48.69
				System Loss Charge		0.7535/kWh	104.74
				Sub-Total			860.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No : 385444GS6		Pole No : 0115654		Supply Charge		0.4118/kWh	57.24
Serial No : 2003124261		Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 09-25-2017		Pres Rdg : 37196				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 37057		Sub-Total			402.72
No of Days : 31		Diff Rdg : 139		Others			
Avg kWh/day : 4.48		Registered : 139		Subsidy on Lifeline Charge		0.0892/kWh	12.40
Conn Load : 0		Billed kWh : 139		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,771.00	35.42
				Sub-Total			47.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.84
				Value Added Tax			
				Generation			48.88
				Transmission			0.57
				System Loss			6.73
				Distribution			48.33
				Others			6.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				NPC Stranded Debts		0.0265/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
				Sub-Total			199.39
				CURRENT BILL - SEPTEMBER 2017			1,510.85
				TOTAL AMOUNT DUE			1,510.84
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,771.00			



Total Sales (VAT Inclusive)	1,510.85	
Less : VAT	111.43	
Amount Net of VAT	1,399.42	
Less: BIR 2306	46.44	
BIR 2307	26.43	VATable Sales 1,311.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.96
Amount Due	1,326.55	VAT Zero Rated Sales 0.00
Add : VAT	111.43	VAT Amount 111.43
TOTAL AMOUNT DUE	1,437.98	TOTAL SALES 1,510.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2400/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241398547826				
GIMPAYAN,MARIO Premise Address: ESCARIO ST CAMPUTHAW Billing Address: ESCARIO ST CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-017-9	Account ID 2414310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,510.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24143100006

BC19/43.2/2400/0/10/09-28-2017/97

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73143100003

1011638617
Date : 09-28-2017
BC19/43.2/2410/0115654/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7314310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-54-989-8		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LABUS,MANUEL		Generation & Transmission			
Premise Address: ESCARIO ST		Generation Charge		5.0897/kWh	259.57
Billing Address: ESCARIO ST		Transmission Charge		0.3503/kWh	17.87
		System Loss Charge		0.7535/kWh	38.43
		Sub-Total			315.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 421979GS6 Pole No : 0115654		Supply Charge		0.4118/kWh	21.00
Serial No : 56527813 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 09-25-2017 Pres Rdg : 11018				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10967		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 466.79	- 140.04
Conn Load : 0 Billed kWh : 51		Sub-Total			- 140.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.45	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		17.94	
		Transmission		0.21	
		System Loss		2.47	
		Distribution		18.11	
		Others		- 11.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			58.50
		CURRENT BILL - SEPTEMBER 2017			385.25
		TOTAL AMOUNT DUE			385.25
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 319.47			

Your monthly electricity consumption chart

Avg Monthly Usage : 53.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	385.25
Less : VAT	27.40
Amount Net of VAT	357.85
Less: BIR 2306	11.43
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	339.84
Add : VAT	27.40
TOTAL AMOUNT DUE	367.24

VATable Sales	326.75
VAT Exempt Sales	31.10
VAT Zero Rated Sales	0.00
VAT Amount	27.40
TOTAL SALES	385.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/2410/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731783488865				
LABUS,MANUEL Premise Address: ESCARIO ST Billing Address: ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-54-989-8	Account ID 7314310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 385.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

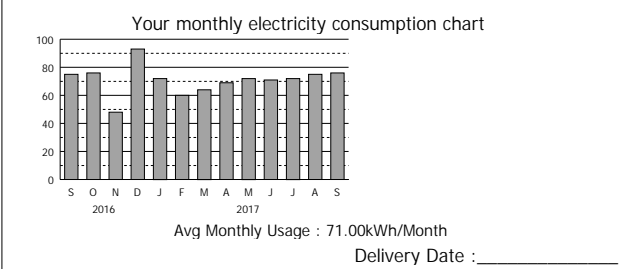
Bill ID 931226530050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93143100001

1011638371
Date : 09-28-2017
BC19/43.2/2430/0115654/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9314310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-54-995-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LABUS,MIGUELA				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	386.82
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	26.62
				System Loss Charge		0.7535/kWh	57.27
TIN :				Sub-Total		470.71	
Metering Information-----				Distribution Charges			
Meter No : 398621GS6 Pole No : 0115654				Distribution Charge		1.7506/kWh	133.05
Serial No : 53307317 Multiplier : 1				Supply Charge		0.4118/kWh	31.30
Period To : 09-25-2017 Pres Rdg : 10963				Metering Charge		0.6989/kWh	53.12
Period From : 08-25-2017 Prev Rdg : 10887						5.00/month	5.00
No of Days : 31 Diff Rdg : 76				Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76				Others			
Conn Load : 0 Billed kWh : 76				Subsidy on Lifeline Discount		-0.15 of 693.18	- 103.98
				Sub-Total		- 103.98	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		4.42	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		26.73	
				Transmission		0.31	
				System Loss		3.68	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		26.70	
				Others		- 8.08	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		96.47	
				CURRENT BILL - SEPTEMBER 2017		685.67	
				TOTAL AMOUNT DUE		685.67	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 674.35			



Total Sales (VAT Inclusive)	685.67
Less : VAT	49.34
Amount Net of VAT	636.33
Less: BIR 2306	20.55
BIR 2307	11.87
SC/PWD DISCOUNT	0.00
Amount Due	603.91
Add : VAT	49.34
TOTAL AMOUNT DUE	653.25
VATable Sales	589.20
VAT Exempt Sales	47.13
VAT Zero Rated Sales	0.00
VAT Amount	49.34
TOTAL SALES	685.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2430/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931226530050				
LABUS,MIGUELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: N ESCARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: N ESCARIO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-995-2	9314310000-1	10/11/2017	SEPTEMBER/2017	685.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93143100001

BC19/43.2/2430/0/10/09-28-2017/97

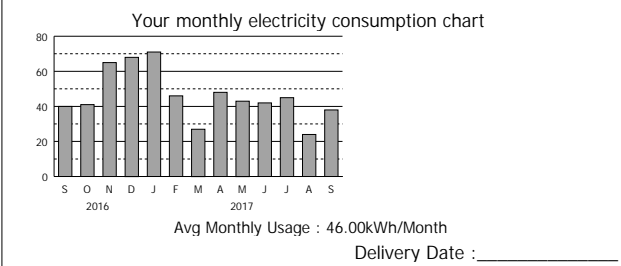
1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61646100000

1011637739
Date : 09-28-2017
BC19/43.2/2450/0115654/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6164610000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-19-302-6		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : BALANSAG,JUAN C		Generation & Transmission	
Premise Address: ESCARIO ST.		Generation Charge	5.0897/kWh 193.41
Billing Address: ESCARIO ST.		Transmission Charge	0.3503/kWh 13.31
		System Loss Charge	0.7535/kWh 28.63
		Sub-Total	235.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 413569GS6	Pole No : 0115654	Supply Charge	0.4118/kWh 15.65
Serial No : 74628808	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 09-25-2017	Pres Rdg : 9621		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 9583	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 349.08 - 174.54
Conn Load : 150	Billed kWh : 38	Sub-Total	- 174.54
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.36
		Transmission	0.15
		System Loss	1.85
		Distribution	13.65
		Others	- 14.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	37.32
		CURRENT BILL - SEPTEMBER 2017	211.86
		TOTAL AMOUNT DUE	211.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 98.00	



Total Sales (VAT Inclusive)	211.86
Less : VAT	14.66
Amount Net of VAT	197.20
Less: BIR 2306	6.11
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	187.57
Add : VAT	14.66
TOTAL AMOUNT DUE	202.23
VATable Sales	174.54
VAT Exempt Sales	22.66
VAT Zero Rated Sales	0.00
VAT Amount	14.66
TOTAL SALES	211.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2450/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616207263496				
BALANSAG,JUAN C Premise Address: ESCARIO ST. Billing Address: ESCARIO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-19-302-6	Account ID 6164610000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 211.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61646100000

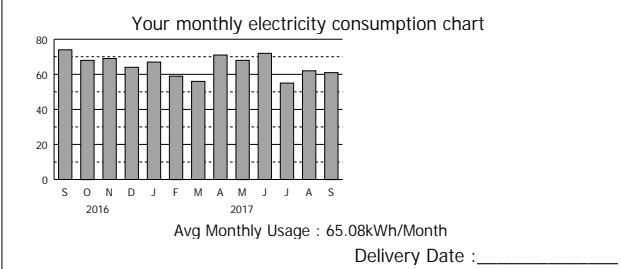
Bill ID 134669523841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13475100007

1011638493
Date : 09-28-2017
BC19/43.2/2460/0115654/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1347510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-608-3				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : SARONA,NOMEHILDA D				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	310.47
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	21.37
				System Loss Charge		0.7535/kWh	45.96
				Sub-Total			377.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 358136GS6		Pole No : 0115654		Supply Charge		0.4118/kWh	25.12
Serial No : 2002112424		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 09-25-2017		Pres Rdg : 12687				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 12626		Sub-Total			179.54
No of Days : 31		Diff Rdg : 61		Others			
Avg kWh/day : 1.97		Registered : 61		Subsidy on Lifeline Discount		-0.2 of 557.34	- 111.47
Conn Load : 150		Billed kWh : 61		Sub-Total			- 111.47
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.34	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		21.45	
				Transmission		0.25	
				System Loss		2.94	
				Distribution		21.54	
				Others		- 8.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total			74.94
				CURRENT BILL - SEPTEMBER 2017		520.81	
				TOTAL AMOUNT DUE		520.10	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 528.18			



Total Sales (VAT Inclusive)	520.81	
Less : VAT	37.34	
Amount Net of VAT	483.47	
Less: BIR 2306	15.55	
BIR 2307	8.98	VATable Sales 445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.60
Amount Due	458.94	VAT Zero Rated Sales 0.00
Add : VAT	37.34	VAT Amount 37.34
TOTAL AMOUNT DUE	496.28	TOTAL SALES 520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2460/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134669523841				
SARONA,NOMEHILDA D Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-16-608-3	Account ID 1347510000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 520.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13475100007

BC19/43.2/2460/0/10/09-28-2017/97

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

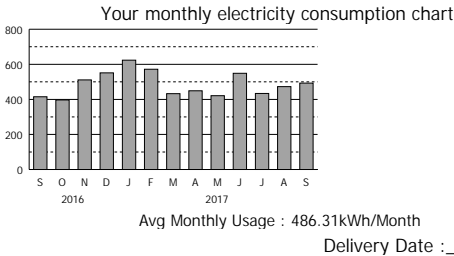
Bill ID 141543160932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14143100007

1011638719
Date : 09-28-2017
BC19/43.2/2490/0115640/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1414310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-014-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,PACIFICO B				Generation & Transmission			
Premise Address: 303 N ESCARIO ST C/O GOODYEAR, MANDAWE				Generation Charge		5.0897/kWh	2,509.22
Billing Address: 303 N ESCARIO ST C/O GOODYEAR, MANDAWE				Transmission Charge		0.3503/kWh	172.70
				System Loss Charge		0.7535/kWh	371.48
				Sub-Total			3,053.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	863.05
Meter No : 422001GS6 Pole No : 0115640				Supply Charge		0.4118/kWh	203.02
Serial No : 2003211834 Multiplier : 1				Metering Charge		0.6989/kWh	344.56
Period To : 09-25-2017 Pres Rdg : 64705						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 64212				Sub-Total			1,415.63
No of Days : 31 Diff Rdg : 493				Others			
Avg kWh/day : 15.90 Registered : 493				Subsidy on Lifeline Charge		0.0892/kWh	43.98
Conn Load : 0 Billed kWh : 493				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			44.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			33.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			173.39
				Transmission			2.01
				System Loss			23.88
				Distribution			169.88
				Others			9.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.96
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.54
				NPC Stranded Debts		0.0265/kWh	13.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.22
				Sub-Total			689.37
				CURRENT BILL - SEPTEMBER 2017			5,202.46
				TOTAL AMOUNT DUE			5,202.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 4,977.34			



Total Sales (VAT Inclusive)	5,202.46	
Less : VAT	378.51	
Amount Net of VAT	4,823.95	
Less: BIR 2306	157.72	
BIR 2307	90.94	VATable Sales 4,513.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 310.86
Amount Due	4,575.29	VAT Zero Rated Sales 0.00
Add : VAT	378.51	VAT Amount 378.51
TOTAL AMOUNT DUE	4,953.80	TOTAL SALES 5,202.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2490/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141543160932				
ESPINA,PACIFICO B Premise Address: 303 N ESCARIO ST C/O GOODYEAR, MANDAWÉ Billing Address: 303 N ESCARIO ST C/O GOODYEAR, MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-014-4	Account ID 1414310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,202.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14143100007

BC19/43.2/2490/0/10/09-28-2017/97

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

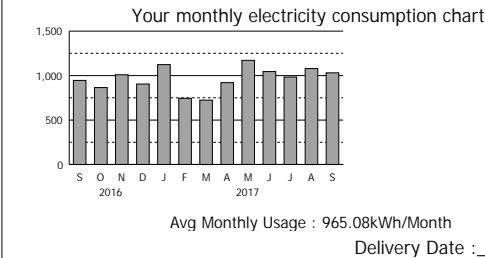
Bill ID 120616084969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12026100003

1011637848
Date : 09-28-2017
BC19/43.2/2500/0115640/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1202610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-053-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,ROEL JOSHUA				Generation & Transmission			
Premise Address: 34N ESCARIO ST.				Generation Charge		5.0897/kWh	5,247.48
Billing Address: 34N ESCARIO ST.				Transmission Charge		0.3503/kWh	361.16
				System Loss Charge		0.7535/kWh	776.86
				Sub-Total			6,385.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,804.87
Meter No : 422071GS6		Pole No : 0115640		Supply Charge		0.4118/kWh	424.57
Serial No : 74911153		Multiplier : 1		Metering Charge		0.6989/kWh	720.57
Period To : 09-25-2017		Pres Rdg : 48325				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 47294		Sub-Total			2,955.01
No of Days : 31		Diff Rdg : 1031		Others			
Avg kWh/day : 33.26		Registered : 1031		Subsidy on Lifeline Charge		0.0892/kWh	91.97
Conn Load : 450		Billed kWh : 1031		Senior Citizen Subsidy Charge		0.000163/kWh	0.17
				Sub-Total			92.14
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			70.74
				Value Added Tax			
				Generation			362.62
				Transmission			4.22
				System Loss			49.91
				Distribution			354.60
				Others			19.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	160.94
				Environmental Charge		0.0025/kWh	2.58
				NPC Stranded Contract Costs		0.1938/kWh	199.81
				NPC Stranded Debts		0.0265/kWh	27.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	188.67
				Sub-Total			1,440.96
				CURRENT BILL - SEPTEMBER 2017			10,873.61
				TOTAL AMOUNT DUE			10,873.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 11,347.01			



Total Sales (VAT Inclusive)	10,873.61	
Less : VAT	790.90	
Amount Net of VAT	10,082.71	
Less: BIR 2306	329.55	
BIR 2307	190.07	VATable Sales 9,432.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 650.06
Amount Due	9,563.09	VAT Zero Rated Sales 0.00
Add : VAT	790.90	VAT Amount 790.90
TOTAL AMOUNT DUE	10,353.99	TOTAL SALES 10,873.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2500/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120616084969				
ESPINA,ROEL JOSHUA Premise Address: 34N ESCARIO ST. Billing Address: 34N ESCARIO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-32-053-5	Account ID 1202610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,873.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12026100003

BC19/43.2/2500/0/10/09-28-2017/97

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

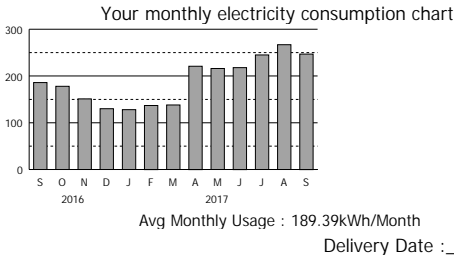
Bill ID 409067778638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40966100006

1011637450
Date : 09-28-2017
BC19/43.2/2580/0115542/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4096610000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-64-371-4		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : GARDUQUE,ALVIN M		CURRENT CHARGES	
Premise Address: CAMPUTHAO LAHUG		Generation & Transmission	
Billing Address: CAMPUTHAO LAHUG		Generation Charge	5.0897/kWh 1,257.16
		Transmission Charge	0.3503/kWh 86.52
		System Loss Charge	0.7535/kWh 186.11
		Sub-Total	1,529.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 432.40
Meter No : 388090GS6	Pole No : 0115542	Supply Charge	0.4118/kWh 101.71
Serial No : 2003155092	Multiplier : 1	Metering Charge	0.6989/kWh 172.63
Period To : 09-25-2017	Pres Rdg : 27879		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 27632	Sub-Total	711.74
No of Days : 31	Diff Rdg : 247	Others	
Avg kWh/day : 7.97	Registered : 247	Subsidy on Lifeline Charge	0.0892/kWh 22.03
Conn Load : 514	Billed kWh : 247	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,873.50 57.47
To Our Valued Customers:		Sub-Total	79.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.41
Thank You.		Value Added Tax	
		Generation	86.88
		Transmission	1.01
		System Loss	11.96
		Distribution	85.41
		Others	11.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.56
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.87
		NPC Stranded Debts	0.0265/kWh 6.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 45.20
		Sub-Total	353.10
		CURRENT BILL - SEPTEMBER 2017	2,674.17
		TOTAL AMOUNT DUE	2,673.82
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,874.00	



Total Sales (VAT Inclusive)	2,674.17	
Less : VAT	196.89	
Amount Net of VAT	2,477.28	
Less: BIR 2306	82.05	
BIR 2307	46.77	VATable Sales 2,321.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.21
Amount Due	2,348.46	VAT Zero Rated Sales 0.00
Add : VAT	196.89	VAT Amount 196.89
TOTAL AMOUNT DUE	2,545.35	TOTAL SALES 2,674.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2580/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409067778638				
GARDUQUE,ALVIN M Premise Address: CAMPUTHAO LAHUG Billing Address: CAMPUTHAO LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-64-371-4	Account ID 4096610000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,673.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40966100006

BC19/43.2/2580/0/10/09-28-2017/97

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

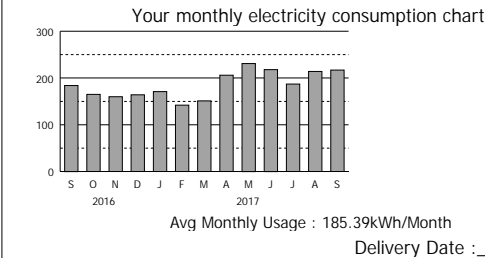
Bill ID 541325281149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54143100003

1011639198
Date : 09-28-2017
BC19/43.2/2590/0115514/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5414310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-032-2		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : PALER,JOSEFINA T		Generation & Transmission	
Premise Address: ESCARIO ST		Generation Charge	5.0897/kWh 1,104.46
Billing Address: ESCARIO ST		Transmission Charge	0.3503/kWh 76.02
		System Loss Charge	0.7535/kWh 163.51
		Sub-Total	1,343.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 379.88
Meter No : 468555GS6	Pole No : 0115514	Supply Charge	0.4118/kWh 89.36
Serial No : 79657418	Multiplier : 1	Metering Charge	0.6989/kWh 151.66
Period To : 09-25-2017	Pres Rdg : 12853		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12636	Sub-Total	625.90
No of Days : 31	Diff Rdg : 217	Others	
Avg kWh/day : 7.00	Registered : 217	Subsidy on Lifeline Charge	0.0892/kWh 19.36
Conn Load : 0	Billed kWh : 217	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	19.40
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.92
		Value Added Tax	
		Generation	76.32
		Transmission	0.89
		System Loss	10.50
		Distribution	75.11
		Others	4.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.71
		Sub-Total	303.79
		CURRENT BILL - SEPTEMBER 2017	2,293.08
		TOTAL AMOUNT DUE	2,292.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 4,367.00	



Total Sales (VAT Inclusive)	2,293.08	
Less : VAT	166.94	
Amount Net of VAT	2,126.14	
Less: BIR 2306	69.56	
BIR 2307	40.08	VATable Sales 1,989.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.85
Amount Due	2,016.50	VAT Zero Rated Sales 0.00
Add : VAT	166.94	VAT Amount 166.94
TOTAL AMOUNT DUE	2,183.44	TOTAL SALES 2,293.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2590/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541325281149				
PALER,JOSEFINA T Premise Address: ESCARIO ST Billing Address: ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-032-2	Account ID 5414310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,292.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54143100003

BC19/43.2/2590/0/10/09-28-2017/97

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

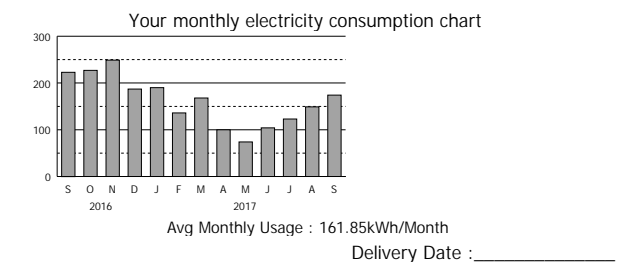
Bill ID 039495801877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03995100009

1011639075
Date : 09-28-2017
BC19/43.2/2600/0115514/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0399510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-97-515-1		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : MACACHOR,ALBERTO P		Generation & Transmission	
Premise Address: 36 ESCARIO ST KAMPUTHAW CEBU CITY		Generation Charge	5.0897/kWh 885.61
Billing Address: 36 ESCARIO ST KAMPUTHAW CEBU CITY		Transmission Charge	0.3503/kWh 60.95
		System Loss Charge	0.7535/kWh 131.11
		Sub-Total	1,077.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : 431702GS6	Pole No : 0115514	Supply Charge	0.4118/kWh 71.65
Serial No : 58442205	Multiplier : 1	Metering Charge	0.6989/kWh 121.61
Period To : 09-25-2017	Pres Rdg : 17867		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 17693	Sub-Total	502.86
No of Days : 31	Diff Rdg : 174	Others	
Avg kWh/day : 5.61	Registered : 174	Subsidy on Lifeline Charge	0.0892/kWh 15.52
Conn Load : 280	Billed kWh : 174	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	15.55
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	11.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	61.20
		Transmission	0.71
		System Loss	8.44
		Distribution	60.34
		Others	3.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.84
		Sub-Total	243.74
		CURRENT BILL - SEPTEMBER 2017	1,839.82
		TOTAL AMOUNT DUE	1,839.02
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,570.00	



Total Sales (VAT Inclusive)	1,839.82	
Less : VAT	133.99	
Amount Net of VAT	1,705.83	
Less: BIR 2306	55.84	
BIR 2307	32.16	VATable Sales 1,596.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.75
Amount Due	1,617.83	VAT Zero Rated Sales 0.00
Add : VAT	133.99	VAT Amount 133.99
TOTAL AMOUNT DUE	1,751.82	TOTAL SALES 1,839.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2600/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039495801877				
MACACHOR,ALBERTO P Premise Address: 36 ESCARIO ST KAMPUTHAW CEBU CITY Billing Address: 36 ESCARIO ST KAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-97-515-1	Account ID 0399510000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,839.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03995100009

BC19/43.2/2600/0/10/09-28-2017/97

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

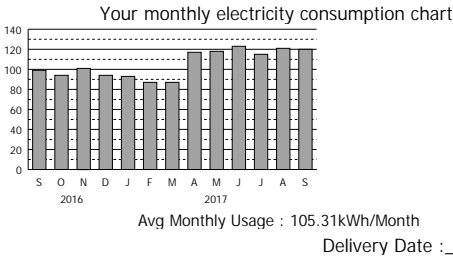
Bill ID 876285733697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87606100003

1011638191
Date : 09-28-2017
BC19/43.2/2640/0115556/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-68-860-4				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : MAGLINES,JACINTO TM P.				Generation & Transmission			
Premise Address: ESCARIO ST Cebu City				Generation Charge		5.0897/kWh	610.76
Billing Address: ESCARIO ST Cebu City				Transmission Charge		0.3503/kWh	42.04
				System Loss Charge		0.7535/kWh	90.42
				Sub-Total			743.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : 422052GS6		Pole No : 0115556		Supply Charge		0.4118/kWh	49.42
Serial No : 54410581		Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 09-25-2017		Pres Rdg : 18965				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18845		Sub-Total			348.36
No of Days : 31		Diff Rdg : 120		Others			
Avg kWh/day : 3.87		Registered : 120		Subsidy on Lifeline Charge		0.0892/kWh	10.70
Conn Load : 150		Billed kWh : 120		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,306.50	26.13
To Our Valued Customers:				Sub-Total			36.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.46
Thank You.				Value Added Tax			
				Generation			42.21
				Transmission			0.49
				System Loss			5.81
				Distribution			41.80
				Others			5.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				NPC Stranded Debts		0.0265/kWh	3.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
				Sub-Total			171.64
				CURRENT BILL - SEPTEMBER 2017			1,300.07
				TOTAL AMOUNT DUE			1,299.68
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 1,306.90			



Total Sales (VAT Inclusive)	1,300.07	
Less : VAT	95.75	
Amount Net of VAT	1,204.32	
Less: BIR 2306	39.90	
BIR 2307	22.74	VATable Sales 1,128.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.89
Amount Due	1,141.68	VAT Zero Rated Sales 0.00
Add : VAT	95.75	VAT Amount 95.75
TOTAL AMOUNT DUE	1,237.43	TOTAL SALES 1,300.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2640/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876285733697				
MAGLINES,JACINTO TM P. Premise Address: ESCARIO ST Cebu City Billing Address: ESCARIO ST Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-68-860-4	Account ID 8760610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,299.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87606100003

BC19/43.2/2640/0/10/09-28-2017/97

1,691

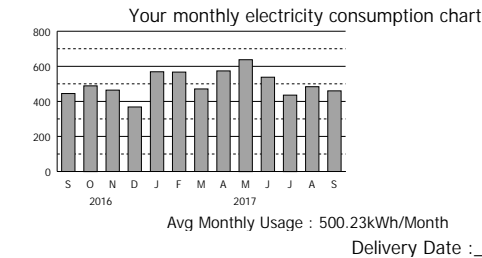
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50584100007

1011637379
Date : 09-28-2017
BC19/43.2/2650/0115556/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5058410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-773-5		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : ESTRERA,ILUMINADA P		CURRENT CHARGES			
Premise Address: N ESCARIO ST.		Generation & Transmission			
Billing Address: N ESCARIO ST.		Generation Charge		5.0897/kWh	2,341.26
		Transmission Charge		0.3503/kWh	161.14
		System Loss Charge		0.7535/kWh	346.61
		Sub-Total			2,849.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	805.28
Meter No : 419579GS6	Pole No : 0115556	Supply Charge		0.4118/kWh	189.43
Serial No : 52409667	Multiplier : 1	Metering Charge		0.6989/kWh	321.49
Period To : 09-25-2017	Pres Rdg : 45525			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 45065	Sub-Total			1,321.20
No of Days : 31	Diff Rdg : 460	Others			
Avg kWh/day : 14.84	Registered : 460	Subsidy on Lifeline Charge		0.0892/kWh	41.03
Conn Load : 150	Billed kWh : 460	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Surcharge		0.02 of 5,093.00	101.86
		Sub-Total			142.96
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			32.35
		Value Added Tax			
		Generation			161.80
		Transmission			1.88
		System Loss			22.26
		Distribution			158.54
		Others			21.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.81
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.15
		NPC Stranded Debts		0.0265/kWh	12.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.18
		Sub-Total			656.35
		CURRENT BILL - SEPTEMBER 2017			4,969.52
		TOTAL AMOUNT DUE			4,969.31
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 5,093.00			

Thank You.



Total Sales (VAT Inclusive)	4,969.52	
Less : VAT	365.52	
Amount Net of VAT	4,604.00	
Less: BIR 2306	152.31	
BIR 2307	86.91	VATable Sales 4,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.83
Amount Due	4,364.78	VAT Zero Rated Sales 0.00
Add : VAT	365.52	VAT Amount 365.52
TOTAL AMOUNT DUE	4,730.30	TOTAL SALES 4,969.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2650/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505083232075

ESTRERA,ILUMINADA P
Premise Address: N ESCARIO ST.
Billing Address: N ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-773-5	5058410000-7	10/11/2017	SEPTEMBER/2017	4,969.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50584100007

BC19/43.2/2650/0/10/09-28-2017/97

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

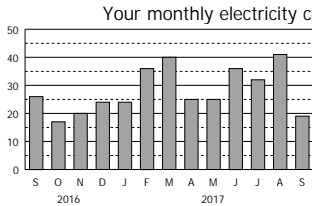
Bill ID 741720471071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74143100001

1011638911
Date : 09-28-2017
BC19/43.2/2690/0115234/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7414310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-059-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : IGNACIO,DULCISIMA		Generation & Transmission	
Premise Address: LAHUG GONZALES CMPD NR FREDO		Generation Charge	5.0897/kWh 96.70
Billing Address: LAHUG GONZALES CMPD NR FREDO		Transmission Charge	0.3503/kWh 6.66
		System Loss Charge	0.7535/kWh 14.32
		Sub-Total	117.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : 421420GS6	Pole No : 0115234	Supply Charge	0.4118/kWh 7.82
Serial No : 85053484	Multiplier : 1	Metering Charge	0.6989/kWh 13.28
Period To : 09-25-2017	Pres Rdg : 12048		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12029	Sub-Total	59.36
No of Days : 31	Diff Rdg : 19	Others	
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount	-1. of 172.04 - 172.04
Conn Load : 0	Billed kWh : 19	Sub-Total	- 172.04
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	6.67
		Transmission	0.08
		System Loss	0.92
		Distribution	7.12
		Others	- 14.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	11.31
		CURRENT BILL - SEPTEMBER 2017	16.31
		TOTAL AMOUNT DUE	16.31
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 268.52	



Total Sales (VAT Inclusive)	16.31
Less : VAT	0.60
Amount Net of VAT	15.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.35
Add : VAT	0.60
TOTAL AMOUNT DUE	15.95
VATable Sales	5.00
VAT Exempt Sales	10.71
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2690/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741720471071				
IGNACIO,DULCISIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LAHUG GONZALES CMPD NR FREDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LAHUG GONZALES CMPD NR FREDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-059-4	7414310000-1	10/11/2017	SEPTEMBER/2017	16.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74143100001

BC19/43.2/2690/0/10/09-28-2017/97

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

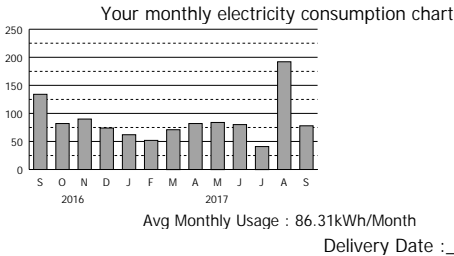
Bill ID 504313884933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50494100006

1011637327
Date : 09-28-2017
BC19/43.2/2700/0115234/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5049410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-87-518-6				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,NAPOLEON B				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	397.00
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	27.32
				System Loss Charge		0.7535/kWh	58.77
TIN :				Sub-Total		483.09	
Metering Information-----				Distribution Charges			
Meter No : 401068GS6 Pole No : 0115234				Distribution Charge		1.7506/kWh	136.55
Serial No : 2003218596 Multiplier : 1				Supply Charge		0.4118/kWh	32.12
Period To : 09-25-2017 Pres Rdg : 9090				Metering Charge		0.6989/kWh	54.51
Period From : 08-25-2017 Prev Rdg : 9012						5.00/month	5.00
No of Days : 31 Diff Rdg : 78				Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78				Others			
Conn Load : 100 Billed kWh : 78				Subsidy on Lifeline Discount		-0.15 of 711.27	- 106.69
				Sub-Total		- 106.69	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		4.53	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		27.43	
				Transmission		0.32	
				System Loss		3.77	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		27.38	
				Others		- 8.30	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				NPC Stranded Debts		0.0265/kWh	2.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
				Sub-Total		98.96	
				CURRENT BILL - SEPTEMBER 2017		703.54	
				TOTAL AMOUNT DUE		703.52	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,081.00			



Total Sales (VAT Inclusive)	703.54	
Less : VAT	50.60	
Amount Net of VAT	652.94	
Less: BIR 2306	21.08	
BIR 2307	12.18	VATable Sales 604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.68	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	670.28	TOTAL SALES 703.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2700/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504313884933				
MINOZA,NAPOLEON B Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-87-518-6	Account ID 5049410000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 703.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50494100006

BC19/43.2/2700/0/10/09-28-2017/97

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841565523802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84143100000

1011638676
Date : 09-28-2017
BC19/43.2/2720/0115150/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8414310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-068-3		PREVIOUS BALANCE	- 0.44
Customer Information-----		CURRENT CHARGES	
Name : BORRES,TEOPISTA		Generation & Transmission	
Premise Address: ELIZABETH POND EXT		Generation Charge	5.0897/kWh 290.11
Billing Address: ELIZABETH POND EXT		Transmission Charge	0.3503/kWh 19.97
		System Loss Charge	0.7535/kWh 42.95
		Sub-Total	353.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : 477272GS6	Pole No : 0115150	Supply Charge	0.4118/kWh 23.47
Serial No : 60834247	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 09-25-2017	Pres Rdg : 9945		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 9888	Sub-Total	168.09
No of Days : 31	Diff Rdg : 57	Others	
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 521.12 - 156.34
Conn Load : 0	Billed kWh : 57	Surcharge	0.02 of 543.50 10.87
To Our Valued Customers:		Sub-Total	- 145.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.82
Thank You.		Value Added Tax	
		Generation	20.05
		Transmission	0.24
		System Loss	2.75
		Distribution	20.17
		Others	- 11.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	66.74
		CURRENT BILL - SEPTEMBER 2017	442.39
		TOTAL AMOUNT DUE	441.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 544.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 88.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	442.39
Less : VAT	31.89
Amount Net of VAT	410.50
Less: BIR 2306	13.29
BIR 2307	7.57
SC/PWD DISCOUNT	0.00
Amount Due	389.64
Add : VAT	31.89
TOTAL AMOUNT DUE	421.53

VATable Sales	375.65
VAT Exempt Sales	34.85
VAT Zero Rated Sales	0.00
VAT Amount	31.89
TOTAL SALES	442.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2720/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841565523802				
BORRES,TEOPISTA Premise Address: ELIZABETH POND EXT Billing Address: ELIZABETH POND EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-068-3	Account ID 8414310000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 441.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84143100000

BC19/43.2/2720/0/10/09-28-2017/97

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

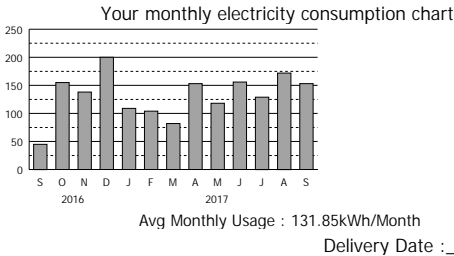
Bill ID 451803594966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45143100001

1011637064
Date : 09-28-2017
BC19/43.2/2760/0115234/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4514310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-086-1		PREVIOUS BALANCE		- 87.27	
Customer Information-----					
Name : LABUS,VICENTE		CURRENT CHARGES			
Premise Address: GORORDO AVE GONZALES CMPD		Generation & Transmission			
Billing Address: GORORDO AVE GONZALES CMPD		Generation Charge		5.0897/kWh	778.72
		Transmission Charge		0.3503/kWh	53.60
		System Loss Charge		0.7535/kWh	115.29
		Sub-Total			947.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 421415GS6	Pole No : 0115234	Supply Charge		0.4118/kWh	63.01
Serial No : 57988274	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 09-25-2017	Pres Rdg : 4625			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 4472	Sub-Total			442.78
No of Days : 31	Diff Rdg : 153	Others			
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge		0.0892/kWh	13.65
Conn Load : 0	Billed kWh : 153	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			13.67
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			53.82
		Transmission			0.62
		System Loss			7.40
		Distribution			53.13
		Others			2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.00
		Sub-Total			214.36
		CURRENT BILL - SEPTEMBER 2017			1,618.42
		TOTAL AMOUNT DUE			1,531.15
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,900.00			



Total Sales (VAT Inclusive)	1,618.42
Less : VAT	117.87
Amount Net of VAT	1,500.55
Less: BIR 2306	49.11
BIR 2307	28.29
SC/PWD DISCOUNT	0.00
Amount Due	1,423.15
Add : VAT	117.87
TOTAL AMOUNT DUE	1,541.02
VATable Sales	1,404.06
VAT Exempt Sales	96.49
VAT Zero Rated Sales	0.00
VAT Amount	117.87
TOTAL SALES	1,618.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2760/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451803594966				
LABUS,VICENTE Premise Address: GORORDO AVE GONZALES CMPD Billing Address: GORORDO AVE GONZALES CMPD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-086-1	Account ID 4514310000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,531.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45143100001

BC19/43.2/2760/0/10/09-28-2017/97

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

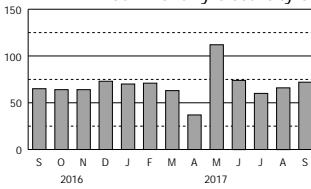
Bill ID 674262876013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67426100003

1011638051
Date : 09-28-2017
BC19/43.2/2780/0115150/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6742610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-605-2		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : UNGOS,RAFAEL M TM		CURRENT CHARGES			
Premise Address: ELIZABETH POND PUROK 4 CAMPUTHAW		Generation & Transmission			
Billing Address: ELIZABETH POND PUROK 4 CAMPUTHAW		Generation Charge		5.0897/kWh	366.46
		Transmission Charge		0.3503/kWh	25.22
		System Loss Charge		0.7535/kWh	54.25
		Sub-Total			445.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 422051GS6 Pole No : 0115150		Supply Charge		0.4118/kWh	29.65
Serial No : 53699128 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 09-25-2017 Pres Rdg : 10864				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10792		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 656.94	- 98.54
Conn Load : 150 Billed kWh : 72		Surcharge		0.02 of 572.00	11.44
		Sub-Total			- 87.10
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			25.32
		Transmission			0.29
		System Loss			3.49
		Distribution			25.32
		Others			- 6.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			92.87
		CURRENT BILL - SEPTEMBER 2017			662.71
		TOTAL AMOUNT DUE			661.72
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 573.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	662.71
		Less : VAT	48.15
Avg Monthly Usage : 68.54kWh/Month		Amount Net of VAT	614.56
Delivery Date : _____		Less: BIR 2306	20.07
		BIR 2307	11.48
		SC/PWD DISCOUNT	0.00
		Amount Due	583.01
		Add : VAT	48.15
		TOTAL AMOUNT DUE	631.16
		VATable Sales	569.84
		VAT Exempt Sales	44.72
		VAT Zero Rated Sales	0.00
		VAT Amount	48.15
		TOTAL SALES	662.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2780/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674262876013				
UNGOS,RAFAEL M TM Premise Address: ELIZABETH POND PUROK 4 CAMPUTHAW Billing Address: ELIZABETH POND PUROK 4 CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-62-605-2	Account ID 6742610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 661.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67426100003

BC19/43.2/2780/0/10/09-28-2017/97

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

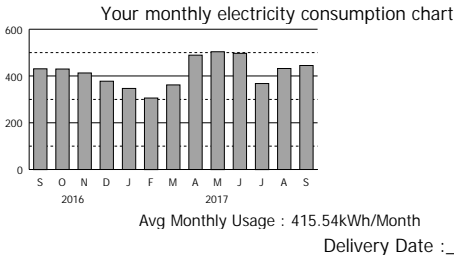
Bill ID 551550624990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55143100000

1011637155
Date : 09-28-2017
BC19/43.2/2800/0115150/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5514310000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-089-6	PREVIOUS BALANCE		- 3.98
Customer Information-----		CURRENT CHARGES	
Name : FERNAN,ROLANDO		Generation & Transmission	
Premise Address: F GONZALES COMPD GORORDO AVENUE		Generation Charge	5.0897/kWh 2,264.92
Billing Address: F GONZALES COMPD GORORDO AVENUE		Transmission Charge	0.3503/kWh 155.88
		System Loss Charge	0.7535/kWh 335.31
		Sub-Total	2,756.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 779.02
Meter No : 422045GS6	Pole No : 0115150	Supply Charge	0.4118/kWh 183.25
Serial No : 58670316	Multiplier : 1	Metering Charge	0.6989/kWh 311.01
Period To : 09-25-2017	Pres Rdg : 50147		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 49702	Sub-Total	1,278.28
No of Days : 31	Diff Rdg : 445	Others	
Avg kWh/day : 14.36	Registered : 445	Subsidy on Lifeline Charge	0.0892/kWh 39.69
Conn Load : 0	Billed kWh : 445	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Sub-Total	39.76
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	30.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	156.50
		Transmission	1.82
		System Loss	21.55
		Distribution	153.39
		Others	8.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.46
		Environmental Charge	0.0025/kWh 1.11
		NPC Stranded Contract Costs	0.1938/kWh 86.24
		NPC Stranded Debts	0.0265/kWh 11.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 81.44
		Sub-Total	622.30
		CURRENT BILL - SEPTEMBER 2017	4,696.45
		TOTAL AMOUNT DUE	4,692.47
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 4,550.00	



Total Sales (VAT Inclusive)	4,696.45	
Less : VAT	341.70	
Amount Net of VAT	4,354.75	
Less: BIR 2306	142.38	
BIR 2307	82.09	VATable Sales 4,074.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.60
Amount Due	4,130.28	VAT Zero Rated Sales 0.00
Add : VAT	341.70	VAT Amount 341.70
TOTAL AMOUNT DUE	4,471.98	TOTAL SALES 4,696.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2800/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551550624990

FERNAN,ROLANDO
Premise Address: F GONZALES COMPD GORORDO AVENUE
Billing Address: F GONZALES COMPD GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-089-6	5514310000-0	10/11/2017	SEPTEMBER/2017	4,692.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55143100000

BC19/43.2/2800/0/10/09-28-2017/97

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051336077500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

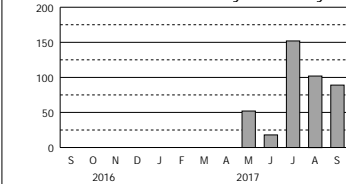
BILLING STATEMENT

05143100005

1011637123
Date : 09-28-2017
BC19/43.2/2810/0115150/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-074-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,ANGELINA				Generation & Transmission			
Premise Address: BK GONZALES COMP				Generation Charge		5.0897/kWh	452.98
Billing Address: BK GONZALES COMP				Transmission Charge		0.3503/kWh	31.18
				System Loss Charge		0.7535/kWh	67.06
				Sub-Total			551.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1186801 Pole No : 0115150				Supply Charge		0.4118/kWh	36.65
Serial No : 40132778 Multiplier : 1				Metering Charge		0.6989/kWh	62.20
Period To : 09-25-2017 Pres Rdg : 416						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 327				Sub-Total			259.65
No of Days : 31 Diff Rdg : 89				Others			
Avg kWh/day : 2.87 Registered : 89				Subsidy on Lifeline Discount		-0.1 of 810.87	- 81.09
Conn Load : 0 Billed kWh : 89				Surcharge		0.02 of 1,091.50	21.83
				Sub-Total			- 59.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.64
				Value Added Tax			
				Generation			31.30
				Transmission			0.36
				System Loss			4.30
				Distribution			31.16
				Others			- 3.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				NPC Stranded Debts		0.0265/kWh	2.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
				Sub-Total			119.36
				CURRENT BILL - SEPTEMBER 2017			870.97
				TOTAL AMOUNT DUE			870.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,092.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	870.97	
Less : VAT	63.71	
Amount Net of VAT	807.26	
Less: BIR 2306	26.56	
BIR 2307	15.15	VATable Sales 751.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.65
Amount Due	765.55	VAT Zero Rated Sales 0.00
Add : VAT	63.71	VAT Amount 63.71
TOTAL AMOUNT DUE	829.26	TOTAL SALES 870.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/2810/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 051336077500

MINOZA,ANGELINA Premise Address: BK GONZALES COMP Billing Address: BK GONZALES COMP	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1805-55-074-8	Account ID 0514310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 870.48
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05143100005

BC19/43.2/2810/0/10/09-28-2017/97

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

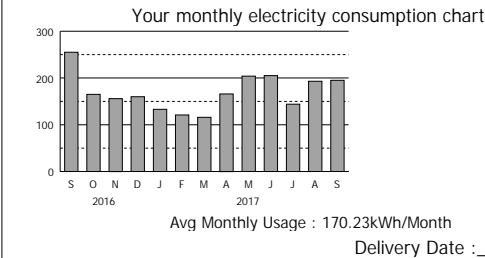
Bill ID 251768498918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25143100003

1011637158
Date : 09-28-2017
BC19/43.2/2830/0115150/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-080-2				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : SOYOC,LORENZA				Generation & Transmission			
Premise Address: N. ESCARIO ST., CEBU CITY				Generation Charge		5.0897/kWh	992.49
Billing Address: N. ESCARIO ST., CEBU CITY				Transmission Charge		0.3503/kWh	68.31
				System Loss Charge		0.7535/kWh	146.93
				Sub-Total			1,207.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	341.37
Meter No : 422041GS6		Pole No : 0115150		Supply Charge		0.4118/kWh	80.30
Serial No : 52903749		Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 09-25-2017		Pres Rdg : 26999				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 26804		Sub-Total			562.96
No of Days : 31		Diff Rdg : 195		Others			
Avg kWh/day : 6.29		Registered : 195		Subsidy on Lifeline Charge		0.0892/kWh	17.39
Conn Load : 0		Billed kWh : 195		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,071.50	41.43
				Sub-Total			58.85
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.72
				Value Added Tax			
				Generation			68.60
				Transmission			0.79
				System Loss			9.43
				Distribution			67.56
				Others			8.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				NPC Stranded Debts		0.0265/kWh	5.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
				Sub-Total			278.39
				CURRENT BILL - SEPTEMBER 2017			2,107.93
				TOTAL AMOUNT DUE			2,107.29
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 2,072.00			



Total Sales (VAT Inclusive)	2,107.93	
Less : VAT	155.09	
Amount Net of VAT	1,952.84	
Less: BIR 2306	64.63	
BIR 2307	36.87	VATable Sales 1,829.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.30
Amount Due	1,851.34	VAT Zero Rated Sales 0.00
Add : VAT	155.09	VAT Amount 155.09
TOTAL AMOUNT DUE	2,006.43	TOTAL SALES 2,107.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2830/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251768498918				
SOYOC,LORENZA Premise Address: N. ESCARIO ST., CEBU CITY Billing Address: N. ESCARIO ST., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-080-2	Account ID 2514310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,107.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25143100003

BC19/43.2/2830/0/10/09-28-2017/97

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

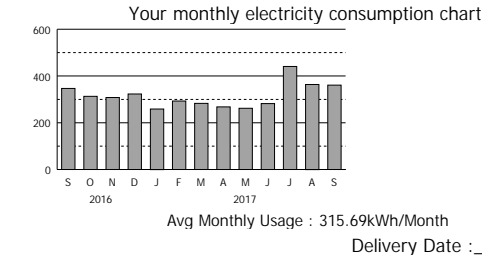
Bill ID 982432782511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98236100008

1011638837
Date : 09-28-2017
BC19/43.2/2850/0115150/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9823610000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-32-359-4				PREVIOUS BALANCE		- 2.40	
Customer Information-----				CURRENT CHARGES			
Name : LABUS,MARIANITA D				Generation & Transmission			
Premise Address: 181 PUROK 4 ELIZABETH POND CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	1,837.38
Billing Address: 181 PUROK 4 ELIZABETH POND CAMPUTHAW CEBU CITY				Transmission Charge		0.6044/kWh	218.19
				System Loss Charge		0.7353/kWh	265.44
TIN :				Sub-Total			2,321.01
Metering Information-----				Distribution Charges			
Meter No : MTR1006448		Pole No : 0115150		Distribution Charge		1.7506/kWh	631.97
Serial No : 121570572		Multiplier : 1		Supply Charge		0.4118/kWh	148.66
Period To : 09-25-2017		Pres Rdg : 10129		Metering Charge		0.6989/kWh	252.30
Period From : 08-25-2017		Prev Rdg : 9768				5.00/month	5.00
No of Days : 31		Diff Rdg : 361		Sub-Total			1,037.93
Avg kWh/day : 11.65		Registered : 361		Others			
Conn Load : 195		Billed kWh : 361		Subsidy on Lifeline Charge		0.0892/kWh	32.20
				Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 4,038.50	80.77
To Our Valued Customers:				Sub-Total			113.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			26.04
				Value Added Tax			
				Generation			126.96
				Transmission			2.48
				System Loss			16.39
				Distribution			124.55
				Others			16.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.34
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.96
				NPC Stranded Debts		0.0265/kWh	9.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.06
				Sub-Total			515.94
				CURRENT BILL - SEPTEMBER 2017			3,987.91
				TOTAL AMOUNT DUE			3,985.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 4,041.00			



Total Sales (VAT Inclusive)	3,987.91	
Less : VAT	287.07	
Amount Net of VAT	3,700.84	
Less: BIR 2306	119.63	
BIR 2307	69.96	VATable Sales 3,471.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.87
Amount Due	3,511.25	VAT Zero Rated Sales 0.00
Add : VAT	287.07	VAT Amount 287.07
TOTAL AMOUNT DUE	3,798.32	TOTAL SALES 3,987.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2850/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982432782511				
LABUS,MARIANITA D Premise Address: 181 PUROK 4 ELIZABETH POND CAMPUTHAW CEBU CITY Billing Address: 181 PUROK 4 ELIZABETH POND CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-32-359-4	Account ID 9823610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,985.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98236100008

BC19/43.2/2850/0/10/09-28-2017/97

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

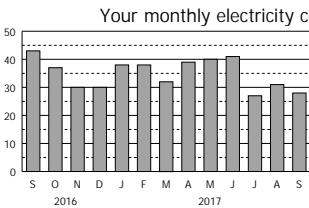
Bill ID 224091599979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22456100001

1011638013
Date : 09-28-2017
BC19/43.2/2930/0115150/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2245610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-794-1				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : MANRIQUEZ,FELIPE TM H.				Generation & Transmission			
Premise Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	142.51
Billing Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	9.81
				System Loss Charge		0.7535/kWh	21.10
				Sub-Total			173.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 421128GS6 Pole No : 0115150				Supply Charge		0.4118/kWh	11.53
Serial No : 60056211 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 09-25-2017 Pres Rdg : 13139						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 13111				Sub-Total			85.12
No of Days : 31 Diff Rdg : 28				Others			
Avg kWh/day : 0.90 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 150 Billed kWh : 28				Sub-Total			- 168.05
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			9.85
				Transmission			0.11
				System Loss			1.34
				Distribution			10.21
				Others			- 13.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			24.03
				CURRENT BILL - SEPTEMBER 2017			114.52
				TOTAL AMOUNT DUE			113.65
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 290.00			



Avg Monthly Usage : 34.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	114.52
Less : VAT	7.61
Amount Net of VAT	106.91
Less: BIR 2306	3.17
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	101.92
Add : VAT	7.61
TOTAL AMOUNT DUE	109.53
VATable Sales	90.49
VAT Exempt Sales	16.42
VAT Zero Rated Sales	0.00
VAT Amount	7.61
TOTAL SALES	114.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2930/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 224091599979				
MANRIQUEZ,FELIPE TM H. Premise Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY Billing Address: PUROK 4 LOWER CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-86-794-1	Account ID 2245610000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 113.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22456100001

BC19/43.2/2930/0/10/09-28-2017/97

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

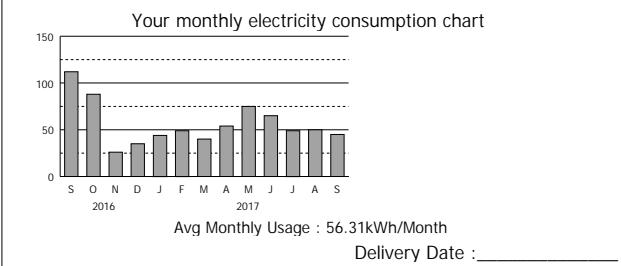
Bill ID 951883400397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95143100006

1011637163
Date : 09-28-2017
BC19/43.2/2950/0115143/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9514310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-113-2		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : GONZAGA,PAULINO VILLANIZO		CURRENT CHARGES			
Premise Address: ELIZABETH POND EXT		Generation & Transmission			
Billing Address: ELIZABETH POND EXT		Generation Charge		5.0897/kWh	229.04
		Transmission Charge		0.3503/kWh	15.76
		System Loss Charge		0.7535/kWh	33.91
		Sub-Total			278.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 397192GS6 Pole No : 0115143		Supply Charge		0.4118/kWh	18.53
Serial No : 68795715 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 09-25-2017 Pres Rdg : 19277				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 19232		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 0 Billed kWh : 45		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Surcharge		0.02 of 332.50	6.65
To Our Valued Customers:		Sub-Total			- 158.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.91
Thank You.		Value Added Tax			
		Generation			15.83
		Transmission			0.18
		System Loss			2.20
		Distribution			16.05
		Others			- 12.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			48.78
		CURRENT BILL - SEPTEMBER 2017			302.92
		TOTAL AMOUNT DUE			302.50
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 333.00			



Total Sales (VAT Inclusive)	302.92	
Less : VAT	21.59	
Amount Net of VAT	281.33	
Less: BIR 2306	9.00	
BIR 2307	5.12	VATable Sales 254.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.19
Amount Due	267.21	VAT Zero Rated Sales 0.00
Add : VAT	21.59	VAT Amount 21.59
TOTAL AMOUNT DUE	288.80	TOTAL SALES 302.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2950/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951883400397				
GONZAGA,PAULINO VILLANIZO Premise Address: ELIZABETH POND EXT Billing Address: ELIZABETH POND EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-113-2	Account ID 9514310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 302.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95143100006

BC19/43.2/2950/0/10/09-28-2017/97

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

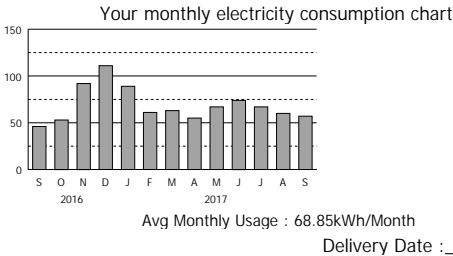
Bill ID 834115427480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83456100003

1011638394
Date : 09-28-2017
BC19/43.2/2960/0115136/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8345610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-407-4				PREVIOUS BALANCE		- 8.99	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,JOSEPH G.				Generation & Transmission			
Premise Address: ESCARIO ST BRGY CAMPUTHAW CEBU CITY				Generation Charge		5.0897/kWh	290.11
Billing Address: ESCARIO ST BRGY CAMPUTHAW CEBU CITY				Transmission Charge		0.3503/kWh	19.97
				System Loss Charge		0.7535/kWh	42.95
TIN :				Sub-Total		353.03	
Metering Information-----				Distribution Charges			
Meter No : 31687GS6 Pole No : 0115136				Distribution Charge		1.7506/kWh	99.78
Serial No : 80732173 Multiplier : 1				Supply Charge		0.4118/kWh	23.47
Period To : 09-25-2017 Pres Rdg : 9248				Metering Charge		0.6989/kWh	39.84
Period From : 08-25-2017 Prev Rdg : 9191						5.00/month	5.00
No of Days : 31 Diff Rdg : 57				Sub-Total		168.09	
Avg kWh/day : 1.84 Registered : 57				Others			
Conn Load : 200 Billed kWh : 57				Subsidy on Lifeline Discount		-0.3 of 521.12	- 156.34
				Surcharge		0.02 of 1,091.00	21.82
				Sub-Total		- 134.52	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.90	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		20.05	
				Transmission		0.24	
				System Loss		2.75	
				Distribution		20.17	
				Others		- 9.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				NPC Stranded Debts		0.0265/kWh	1.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
				Sub-Total		68.15	
				CURRENT BILL - SEPTEMBER 2017		454.75	
				TOTAL AMOUNT DUE		445.76	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	454.75	
Less : VAT	33.22	
Amount Net of VAT	421.53	
Less: BIR 2306	13.84	
BIR 2307	7.79	VATable Sales 386.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.93
Amount Due	399.90	VAT Zero Rated Sales 0.00
Add : VAT	33.22	VAT Amount 33.22
TOTAL AMOUNT DUE	433.12	TOTAL SALES 454.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2960/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834115427480				
CASTILLO,JOSEPH G. Premise Address: ESCARIO ST BRGY CAMPUTHAW CEBU CITY Billing Address: ESCARIO ST BRGY CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-92-407-4	Account ID 8345610000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 445.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83456100003

BC19/43.2/2960/0/10/09-28-2017/97

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

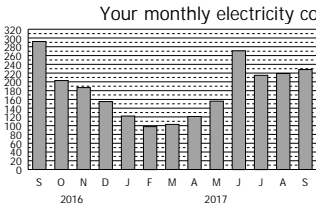
Bill ID 661882549157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66143100007

1011637556
Date : 09-28-2017
BC19/43.2/2970/0115122/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6614310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-146-9		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : NADELA,VIRGINIA		CURRENT CHARGES			
Premise Address: E POND -ESCARIO		Generation & Transmission			
Billing Address: E POND -ESCARIO		Generation Charge		5.0897/kWh	1,160.45
		Transmission Charge		0.3503/kWh	79.87
		System Loss Charge		0.7535/kWh	171.80
		Sub-Total			1,412.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : 431673GS6 Pole No : 0115122		Supply Charge		0.4118/kWh	93.89
Serial No : 69645762 Multiplier : 1		Metering Charge		0.6989/kWh	159.35
Period To : 09-25-2017 Pres Rdg : 20194				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 19966		Sub-Total			657.38
No of Days : 31 Diff Rdg : 228		Others			
Avg kWh/day : 7.36 Registered : 228		Subsidy on Lifeline Charge		0.0892/kWh	20.34
Conn Load : 0 Billed kWh : 228		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			20.38
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			15.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			80.20
		Transmission			0.93
		System Loss			11.05
		Distribution			78.89
		Others			4.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
		Sub-Total			319.19
		CURRENT BILL - SEPTEMBER 2017			2,409.07
		TOTAL AMOUNT DUE			2,408.40
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 2,308.00			



Avg Monthly Usage : 182.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,409.07	
Less : VAT	175.40	
Amount Net of VAT	2,233.67	
Less: BIR 2306	73.09	
BIR 2307	42.11	VATable Sales 2,089.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.79
Amount Due	2,118.47	VAT Zero Rated Sales 0.00
Add : VAT	175.40	VAT Amount 175.40
TOTAL AMOUNT DUE	2,293.87	TOTAL SALES 2,409.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2970/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661882549157

NADELA,VIRGINIA
Premise Address: E POND -ESCARIO
Billing Address: E POND -ESCARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-146-9	6614310000-7	10/11/2017	SEPTEMBER/2017	2,408.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66143100007

BC19/43.2/2970/0/10/09-28-2017/97

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

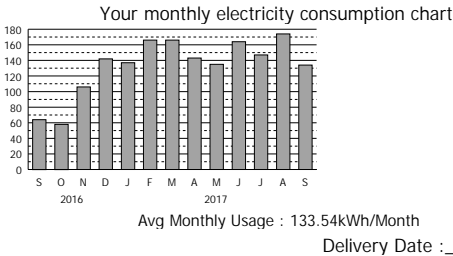
Bill ID 561985927944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56143100008

1011637532
Date : 09-28-2017
BC19/43.2/3000/0115122/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5614310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-143-4		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : EMIT,MARTIN		Generation & Transmission	
Premise Address: ESCARIO ST ELIZABETH PND		Generation Charge	5.0897/kWh 682.02
Billing Address: ESCARIO ST ELIZABETH PND		Transmission Charge	0.3503/kWh 46.94
		System Loss Charge	0.7535/kWh 100.97
		Sub-Total	829.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 432445GS6	Pole No : 0115122	Supply Charge	0.4118/kWh 55.18
Serial No : 80489952	Multiplier : 1	Metering Charge	0.6989/kWh 93.65
Period To : 09-25-2017	Pres Rdg : 13061		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12927	Sub-Total	388.41
No of Days : 31	Diff Rdg : 134	Others	
Avg kWh/day : 4.32	Registered : 134	Subsidy on Lifeline Charge	0.0892/kWh 11.95
Conn Load : 0	Billed kWh : 134	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	11.97
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	47.13
		Transmission	0.54
		System Loss	6.48
		Distribution	46.61
		Others	2.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		NPC Stranded Debts	0.0265/kWh 3.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.52
		Sub-Total	187.83
		CURRENT BILL - SEPTEMBER 2017	1,418.14
		TOTAL AMOUNT DUE	1,417.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 1,832.00	



Total Sales (VAT Inclusive)	1,418.14	
Less : VAT	103.30	
Amount Net of VAT	1,314.84	
Less: BIR 2306	43.05	
BIR 2307	24.79	VATable Sales 1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.53
Amount Due	1,247.00	VAT Zero Rated Sales 0.00
Add : VAT	103.30	VAT Amount 103.30
TOTAL AMOUNT DUE	1,350.30	TOTAL SALES 1,418.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3000/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561985927944				
EMIT,MARTIN Premise Address: ESCARIO ST ELIZABETH PND Billing Address: ESCARIO ST ELIZABETH PND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-143-4	Account ID 5614310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,417.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56143100008

BC19/43.2/3000/0/10/09-28-2017/97

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

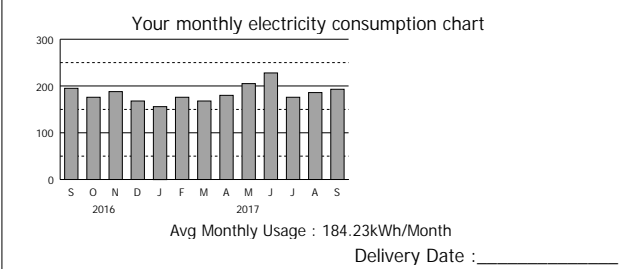
Bill ID 530200955997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53076100006

1011638640
Date : 09-28-2017
BC19/43.2/3030/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5307610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-71-809-9				PREVIOUS BALANCE		- 74.29	
Customer Information-----				CURRENT CHARGES			
Name : RECLA,MARIO D				Generation & Transmission			
Premise Address: N. ESCARIO ST.				Generation Charge		5.0897/kWh	982.31
Billing Address: N. ESCARIO ST.				Transmission Charge		0.3503/kWh	67.61
				System Loss Charge		0.7535/kWh	145.43
				Sub-Total			1,195.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	337.87
Meter No : 376377GS6		Pole No : 0115122		Supply Charge		0.4118/kWh	79.48
Serial No : 2003134288		Multiplier : 1		Metering Charge		0.6989/kWh	134.89
Period To : 09-25-2017		Pres Rdg : 23558		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 23365		Others			557.24
No of Days : 31		Diff Rdg : 193		Subsidy on Lifeline Charge		0.0892/kWh	17.22
Avg kWh/day : 6.23		Registered : 193		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 150		Billed kWh : 193		Sub-Total			17.25
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			67.89
				Transmission			0.79
				System Loss			9.35
				Distribution			66.87
				Others			3.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				NPC Stranded Debts		0.0265/kWh	5.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.32
				Sub-Total			270.27
				CURRENT BILL - SEPTEMBER 2017			2,040.11
				TOTAL AMOUNT DUE			1,965.82
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,900.00			



Total Sales (VAT Inclusive)	2,040.11	
Less : VAT	148.56	
Amount Net of VAT	1,891.55	
Less: BIR 2306	61.89	
BIR 2307	35.66	VATable Sales 1,769.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.71
Amount Due	1,794.00	VAT Zero Rated Sales 0.00
Add : VAT	148.56	VAT Amount 148.56
TOTAL AMOUNT DUE	1,942.56	TOTAL SALES 2,040.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3030/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530200955997				
RECLA,MARIO D Premise Address: N. ESCARIO ST. Billing Address: N. ESCARIO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-71-809-9	Account ID 5307610000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,965.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53076100006

BC19/43.2/3030/0/10/09-28-2017/97

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

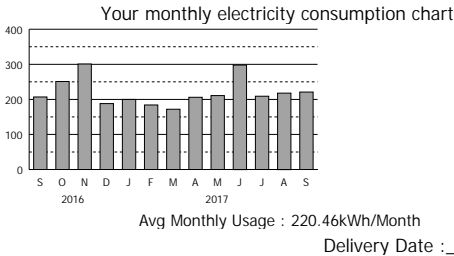
Bill ID 111764954054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11116100006

1011637461
Date : 09-28-2017
BC19/43.2/3050/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1111610000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-30-455-6		PREVIOUS BALANCE		- 0.28			
Customer Information-----						CURRENT CHARGES	
Name : GONZAGA,DEMETRIO V				Generation & Transmission			
Premise Address: CAMPUTHAW LOWER PUROK 4 N ESCARIO ST				Generation Charge		5.0897/kWh	1,124.82
Billing Address: CAMPUTHAW LOWER PUROK 4 N ESCARIO ST				Transmission Charge		0.3503/kWh	77.42
				System Loss Charge		0.7535/kWh	166.52
				Sub-Total			1,368.76
TIN :				Distribution Charges			
Metering Information-----						Distribution Charge	
Meter No : 422035GS6		Pole No : 0115122				1.7506/kWh	386.88
Serial No : 85721098		Multiplier : 1				Supply Charge	0.4118/kWh
						Metering Charge	0.6989/kWh
Period To : 09-25-2017		Pres Rdg : 33143					154.46
Period From : 08-25-2017		Prev Rdg : 32922					5.00
No of Days : 31		Diff Rdg : 221				Sub-Total	637.35
Avg kWh/day : 7.13		Registered : 221				Others	
Conn Load : 150		Billed kWh : 221				Subsidy on Lifeline Charge	
						0.0892/kWh	19.71
						Senior Citizen Subsidy Charge	0.000163/kWh
							0.04
						Sub-Total	19.75
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.						Franchise Tax - Local	15.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.						Value Added Tax	
Thank You.						Generation	77.73
						Transmission	0.90
						System Loss	10.70
						Distribution	76.48
						Others	4.19
						Universal Charge	
						Missionary Electrification	0.1561/kWh
						Environmental Charge	0.0025/kWh
						NPC Stranded Contract Costs	0.1938/kWh
						NPC Stranded Debts	0.0265/kWh
						Feed In Tariff Allowance - FIT-ALL	0.183/kWh
						Sub-Total	309.37
						CURRENT BILL - SEPTEMBER 2017	2,335.23
						TOTAL AMOUNT DUE	2,334.95
						Please Pay on Due Date - 10/11/2017	
						LAST PAYMENT - SEPTEMBER 10, 2017 - 2,349.00	



Total Sales (VAT Inclusive)	2,335.23	
Less : VAT	170.00	
Amount Net of VAT	2,165.23	
Less: BIR 2306	70.84	
BIR 2307	40.82	VATable Sales 2,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.37
Amount Due	2,053.57	VAT Zero Rated Sales 0.00
Add : VAT	170.00	VAT Amount 170.00
TOTAL AMOUNT DUE	2,223.57	TOTAL SALES 2,335.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3050/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111764954054				
GONZAGA,DEMETRIO V Premise Address: CAMPUTHAW LOWER PUROK 4 N ESCARIO ST Billing Address: CAMPUTHAW LOWER PUROK 4 N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-30-455-6	Account ID 1111610000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,334.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11116100006

BC19/43.2/3050/0/10/09-28-2017/97

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

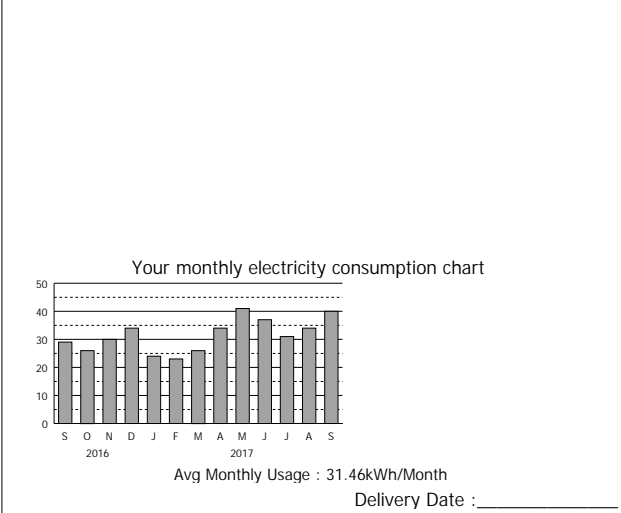
Bill ID 761346926896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76143100006

1011637684
Date : 09-28-2017
BC19/43.2/3070/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7614310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-152-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALTERADO,BASILIO S				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	203.59
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	14.01
				System Loss Charge		0.7535/kWh	30.14
				Sub-Total			247.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 422028GS6 Pole No : 0115122				Supply Charge		0.4118/kWh	16.47
Serial No : 68710400 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 09-25-2017 Pres Rdg : 6405						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 6365				Sub-Total			119.45
No of Days : 31 Diff Rdg : 40				Others			
Avg kWh/day : 1.29 Registered : 40				Subsidy on Lifeline Discount		-0.5 of 367.19	- 183.60
Conn Load : 0 Billed kWh : 40				Surcharge		0.02 of 189.00	3.78
				Sub-Total			- 179.82
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.41
				Value Added Tax			
				Generation			14.07
				Transmission			0.17
				System Loss			1.96
				Distribution			14.33
				Others			- 14.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total			39.76
				CURRENT BILL - SEPTEMBER 2017			227.13
				TOTAL AMOUNT DUE			227.13
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 188.82			



Total Sales (VAT Inclusive)	227.13	
Less : VAT	15.88	
Amount Net of VAT	211.25	
Less: BIR 2306	6.63	
BIR 2307	3.78	VATable Sales 187.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.88
Amount Due	200.84	VAT Zero Rated Sales 0.00
Add : VAT	15.88	VAT Amount 15.88
TOTAL AMOUNT DUE	216.72	TOTAL SALES 227.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3070/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761346926896				
ALTERADO,BASILIO S Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-152-3	Account ID 7614310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 227.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76143100006

BC19/43.2/3070/0/10/09-28-2017/97

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

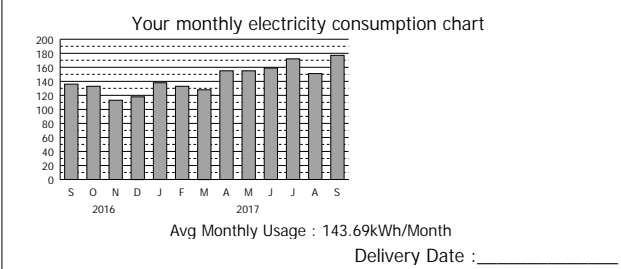
Bill ID 871350148977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87143100003

1011638016
Date : 09-28-2017
BC19/43.2/3090/0115122/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8714310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-194-9		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : SOLIS,RECOLETO V		CURRENT CHARGES			
Premise Address: N ESCARIO ST BK CAP		Generation & Transmission			
Billing Address: N ESCARIO ST BK CAP		Generation Charge 5.0897/kWh 900.88			
		Transmission Charge 0.3503/kWh 62.00			
		System Loss Charge 0.7535/kWh 133.37			
		Sub-Total 1,096.25			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 309.86			
Meter No : 424262GS6 Pole No : 0115122		Supply Charge 0.4118/kWh 72.89			
Serial No : 17394854 Multiplier : 1		Metering Charge 0.6989/kWh 123.71			
Period To : 09-25-2017 Pres Rdg : 22834		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 22657		Sub-Total 511.46			
No of Days : 31 Diff Rdg : 177		Others			
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge 0.0892/kWh 15.79			
Conn Load : 0 Billed kWh : 177		Senior Citizen Subsidy Charge 0.000163/kWh 0.03			
		Sub-Total 15.82			
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local 12.18			
		Value Added Tax			
		Generation 62.25			
		Transmission 0.72			
		System Loss 8.57			
		Distribution 61.38			
		Others 3.36			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 27.63			
		Environmental Charge 0.0025/kWh 0.44			
		NPC Stranded Contract Costs 0.1938/kWh 34.30			
		NPC Stranded Debts 0.0265/kWh 4.69			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 32.39			
		Sub-Total 247.91			
		CURRENT BILL - SEPTEMBER 2017 1,871.44			
		TOTAL AMOUNT DUE 1,870.61			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 3,577.00			



Total Sales (VAT Inclusive)	1,871.44
Less : VAT	136.28
Amount Net of VAT	1,735.16
Less: BIR 2306	56.79
BIR 2307	32.71
SC/PWD DISCOUNT	0.00
Amount Due	1,645.66
Add : VAT	136.28
TOTAL AMOUNT DUE	1,781.94
VATable Sales	1,623.53
VAT Exempt Sales	111.63
VAT Zero Rated Sales	0.00
VAT Amount	136.28
TOTAL SALES	1,871.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3090/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871350148977				
SOLIS,RECOLETO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: N ESCARIO ST BK CAP		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: N ESCARIO ST BK CAP		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-194-9	8714310000-3	10/11/2017	SEPTEMBER/2017	1,870.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87143100003

BC19/43.2/3090/0/10/09-28-2017/97

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

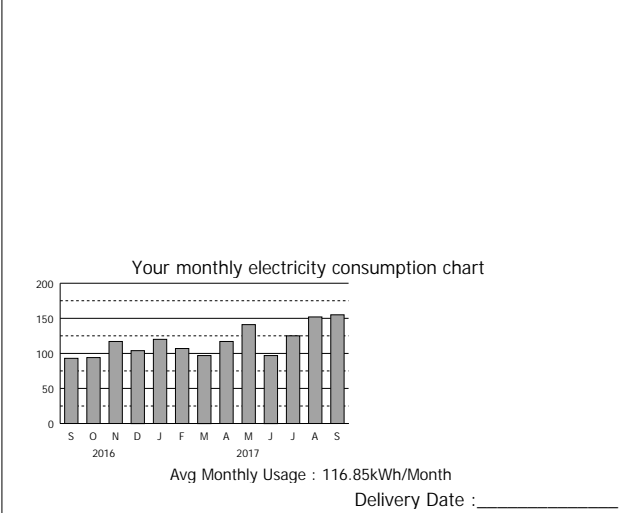
Bill ID 094707632634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09475100005

1011639097
Date : 09-28-2017
BC19/43.2/3110/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0947510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-488-8				PREVIOUS BALANCE		- 0.10	
Customer Information-----							
Name : ARELLANO,MELCHOR L				CURRENT CHARGES			
Premise Address: N ESCARIO ST				Generation & Transmission			
Billing Address: N ESCARIO ST				Generation Charge		5.0897/kWh	788.90
				Transmission Charge		0.3503/kWh	54.30
				System Loss Charge		0.7535/kWh	116.79
				Sub-Total			959.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	271.34
Meter No : 398184GS6		Pole No : 0115122		Supply Charge		0.4118/kWh	63.83
Serial No : 81950697		Multiplier : 1		Metering Charge		0.6989/kWh	108.33
Period To : 09-25-2017		Pres Rdg : 14436		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 14281		Others			448.50
No of Days : 31		Diff Rdg : 155		Subsidy on Lifeline Charge		0.0892/kWh	13.83
Avg kWh/day : 5.00		Registered : 155		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 110		Billed kWh : 155		Surcharge		0.02 of 1,634.00	32.68
				Sub-Total			46.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.91
				Value Added Tax			
				Generation			54.51
				Transmission			0.64
				System Loss			7.50
				Distribution			53.82
				Others			6.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				NPC Stranded Debts		0.0265/kWh	4.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
				Sub-Total			221.38
				CURRENT BILL - SEPTEMBER 2017			1,676.41
				TOTAL AMOUNT DUE			1,676.31
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,634.25			



Total Sales (VAT Inclusive)	1,676.41	
Less : VAT	123.36	
Amount Net of VAT	1,553.05	
Less: BIR 2306	51.40	
BIR 2307	29.32	VATable Sales 1,455.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.02
Amount Due	1,472.33	VAT Zero Rated Sales 0.00
Add : VAT	123.36	VAT Amount 123.36
TOTAL AMOUNT DUE	1,595.69	TOTAL SALES 1,676.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3110/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094707632634				
ARELLANO,MELCHOR L Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-25-488-8	Account ID 0947510000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,676.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09475100005

BC19/43.2/3110/0/10/09-28-2017/97

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419811641313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

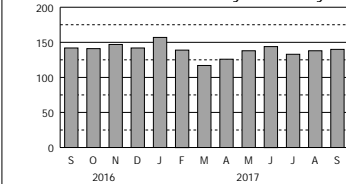
41935100002

1011637918
Date : 09-28-2017
BC19/43.2/3120/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4193510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-557-5				PREVIOUS BALANCE		- 18.65	
Customer Information-----				CURRENT CHARGES			
Name : ARELLANO,TERESITA				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	712.56
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	49.04
				System Loss Charge		0.7535/kWh	105.49
				Sub-Total			867.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	245.08
Meter No : 421082GS6 Pole No : 0115122				Supply Charge		0.4118/kWh	57.65
Serial No : 2003212700 Multiplier : 1				Metering Charge		0.6989/kWh	97.85
Period To : 09-25-2017 Pres Rdg : 20168						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 20028				Sub-Total			405.58
No of Days : 31 Diff Rdg : 140				Others			
Avg kWh/day : 4.52 Registered : 140				Subsidy on Lifeline Charge		0.0892/kWh	12.49
Conn Load : 75 Billed kWh : 140				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,489.50	29.79
				Sub-Total			42.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.86
				Value Added Tax			
				Generation			49.23
				Transmission			0.57
				System Loss			6.77
				Distribution			48.67
				Others			6.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				NPC Stranded Debts		0.0265/kWh	3.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
				Sub-Total			200.02
				CURRENT BILL - SEPTEMBER 2017			1,514.99
				TOTAL AMOUNT DUE			1,496.34
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,508.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 138.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,514.99	
Less : VAT	111.50	
Amount Net of VAT	1,403.49	
Less: BIR 2306	46.47	
BIR 2307	26.50	VATable Sales 1,314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.52
Amount Due	1,330.52	VAT Zero Rated Sales 0.00
Add : VAT	111.50	VAT Amount 111.50
TOTAL AMOUNT DUE	1,442.02	TOTAL SALES 1,514.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3120/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419811641313

ARELLANO,TERESITA Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
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CRC 1819-84-557-5	Account ID 4193510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,496.34
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41935100002

BC19/43.2/3120/0/10/09-28-2017/97

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581119613302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

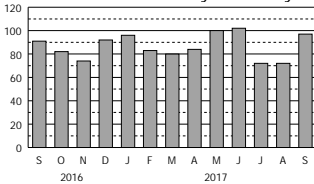
BILLING STATEMENT

58143100004

1011638544
Date : 09-28-2017
BC19/43.2/3150/0115143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5814310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-242-2				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : LERION,CLEMENTINA				Generation & Transmission			
Premise Address: N ESCARIO EXT				Generation Charge		5.0897/kWh	493.70
Billing Address: N ESCARIO EXT				Transmission Charge		0.3503/kWh	33.98
				System Loss Charge		0.7535/kWh	73.09
				Sub-Total			600.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : 368923GS6 Pole No : 0115143				Supply Charge		0.4118/kWh	39.94
Serial No : 02105973 Multiplier : 1				Metering Charge		0.6989/kWh	67.79
Period To : 09-25-2017 Pres Rdg : 13478						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 13381				Sub-Total			282.54
No of Days : 31 Diff Rdg : 97				Others			
Avg kWh/day : 3.13 Registered : 97				Subsidy on Lifeline Discount		-0.05 of 883.31	- 44.17
Conn Load : 0 Billed kWh : 97				Surcharge		0.02 of 663.00	13.26
				Sub-Total			- 30.91
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.39
				Value Added Tax			
				Generation			34.11
				Transmission			0.40
				System Loss			4.71
				Distribution			33.90
				Others			- 1.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total			132.71
				CURRENT BILL - SEPTEMBER 2017			985.11
				TOTAL AMOUNT DUE			984.18
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 664.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	985.11	
Less : VAT	71.82	
Amount Net of VAT	913.29	
Less: BIR 2306	29.92	
BIR 2307	17.18	VATable Sales 852.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.89
Amount Due	866.19	VAT Zero Rated Sales 0.00
Add : VAT	71.82	VAT Amount 71.82
TOTAL AMOUNT DUE	938.01	TOTAL SALES 985.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3150/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 581119613302

LERION,CLEMENTINA
Premise Address: N ESCARIO EXT
Billing Address: N ESCARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-55-242-2	Account ID 5814310000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 984.18
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58143100004

BC19/43.2/3150/0/10/09-28-2017/97

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

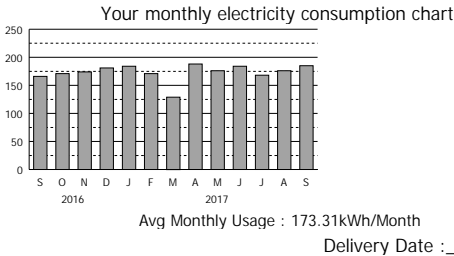
Bill ID 481751613530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48143100005

1011638535
Date : 09-28-2017
BC19/43.2/3160/0115122/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4814310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-239-2				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : PESCANTE,ANTONIO				Generation & Transmission			
Premise Address: ESCARIO ST BK CAPITOL PARISH CHURCH				Generation Charge		5.0897/kWh	941.59
Billing Address: ESCARIO ST BK CAPITOL PARISH CHURCH				Transmission Charge		0.3503/kWh	64.81
				System Loss Charge		0.7535/kWh	139.40
				Sub-Total			1,145.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	323.86
Meter No : 421988GS6		Pole No : 0115122		Supply Charge		0.4118/kWh	76.18
Serial No : 16220769		Multiplier : 1		Metering Charge		0.6989/kWh	129.30
Period To : 09-25-2017		Pres Rdg : 25532		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25347		Others			534.34
No of Days : 31		Diff Rdg : 185		Subsidy on Lifeline Charge		0.0892/kWh	16.50
Avg kWh/day : 5.97		Registered : 185		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 0		Billed kWh : 185		Surcharge		0.02 of 1,898.00	37.96
				Sub-Total			54.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			65.07
				Transmission			0.76
				System Loss			8.96
				Distribution			64.12
				Others			8.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				NPC Stranded Debts		0.0265/kWh	4.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
				Sub-Total			263.97
				CURRENT BILL - SEPTEMBER 2017			1,998.60
				TOTAL AMOUNT DUE			1,997.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,899.00			



Total Sales (VAT Inclusive)	1,998.60	
Less : VAT	147.01	
Amount Net of VAT	1,851.59	
Less: BIR 2306	61.25	
BIR 2307	34.95	VATable Sales 1,734.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.96
Amount Due	1,755.39	VAT Zero Rated Sales 0.00
Add : VAT	147.01	VAT Amount 147.01
TOTAL AMOUNT DUE	1,902.40	TOTAL SALES 1,998.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3160/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481751613530				
PESCANTE,ANTONIO Premise Address: ESCARIO ST BK CAPITOL PARISH CHURCH Billing Address: ESCARIO ST BK CAPITOL PARISH CHURCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-239-2	Account ID 4814310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,997.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48143100005

BC19/43.2/3160/0/10/09-28-2017/97

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987193983450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98795100001

1011639031
Date : 09-28-2017
BC19/43.2/3180/0115136/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9879510000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-82-614-8		PREVIOUS BALANCE		- 32.91			
Customer Information-----						CURRENT CHARGES	
Name : SALONoy,MONALI ZA J		Generation & Transmission					
Premise Address: PUROK 4 LOWER ESCARIO ST CAMPUTHAW CEBU CITY		Generation Charge		5.0897/kWh		931.42	
Billing Address: PUROK 4 LOWER ESCARIO ST CAMPUTHAW CEBU CITY		Transmission Charge		0.3503/kWh		64.10	
		System Loss Charge		0.7535/kWh		137.89	
		Sub-Total				1,133.41	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		320.36	
Meter No : 421166GS6 Pole No : 0115136		Supply Charge		0.4118/kWh		75.36	
Serial No : 60387295 Multiplier : 1		Metering Charge		0.6989/kWh		127.90	
Period To : 09-25-2017 Pres Rdg : 28640				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 28457		Sub-Total				528.62	
No of Days : 31 Diff Rdg : 183		Others					
Avg kWh/day : 5.90 Registered : 183		Subsidy on Lifeline Charge		0.0892/kWh		16.32	
Conn Load : 250 Billed kWh : 183		Senior Citizen Subsidy Charge		0.000163/kWh		0.03	
		Surcharge		0.02 of 2,067.00		41.34	
To Our Valued Customers:		Sub-Total				57.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				12.90	
Thank You.		Value Added Tax					
		Generation				64.36	
		Transmission				0.75	
		System Loss				8.85	
		Distribution				63.43	
		Others				8.47	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.56	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.47	
		NPC Stranded Debts		0.0265/kWh		4.85	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		33.49	
		Sub-Total				261.59	
		CURRENT BILL - SEPTEMBER 2017				1,981.31	
		TOTAL AMOUNT DUE				1,948.40	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 17, 2017 - 2,100.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 192.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,981.31
Less : VAT	145.86
Amount Net of VAT	1,835.45
Less: BIR 2306	60.77
BIR 2307	34.65
SC/PWD DISCOUNT	0.00
Amount Due	1,740.03
Add : VAT	145.86
TOTAL AMOUNT DUE	1,885.89

VATable Sales	1,719.72
VAT Exempt Sales	115.73
VAT Zero Rated Sales	0.00
VAT Amount	145.86
TOTAL SALES	1,981.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987193983450

SALONoy,MONALI ZA J

Premise Address: PUROK 4 LOWER ESCARIO ST CAMPUTHAW CEBU CITY

Billing Address: PUROK 4 LOWER ESCARIO ST CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-614-8	9879510000-1	10/11/2017	SEPTEMBER/2017	1,948.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

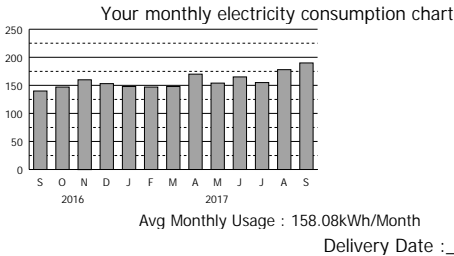
Bill ID 698355696345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69806100009

1011638886
Date : 09-28-2017
BC19/43.2/3190/0115136/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6980610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-776-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : ANTIPUESTO,MERCEDES B				Generation & Transmission			
Premise Address: ESCARIO ST				Generation Charge		5.0897/kWh	967.04
Billing Address: ESCARIO ST				Transmission Charge		0.3503/kWh	66.56
				System Loss Charge		0.7535/kWh	143.17
				Sub-Total			1,176.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	332.61
Meter No : 421109GS6		Pole No : 0115136		Supply Charge		0.4118/kWh	78.24
Serial No : 2003212628		Multiplier : 1		Metering Charge		0.6989/kWh	132.79
Period To : 09-25-2017		Pres Rdg : 13702		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 13512		Others			548.64
No of Days : 31		Diff Rdg : 190		Subsidy on Lifeline Charge		0.0892/kWh	16.95
Avg kWh/day : 6.13		Registered : 190		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Conn Load : 75		Billed kWh : 190		Surcharge		0.02 of 1,912.00	38.24
				Sub-Total			55.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.35
				Value Added Tax			
				Generation			66.82
				Transmission			0.78
				System Loss			9.21
				Distribution			65.84
				Others			8.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.66
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	36.82
				NPC Stranded Debts		0.0265/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
				Sub-Total			271.00
				CURRENT BILL - SEPTEMBER 2017			2,051.63
				TOTAL AMOUNT DUE			2,051.60
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 1,912.00			



Total Sales (VAT Inclusive)	2,051.63	
Less : VAT	150.88	
Amount Net of VAT	1,900.75	
Less: BIR 2306	62.86	
BIR 2307	35.88	VATable Sales 1,780.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.12
Amount Due	1,802.01	VAT Zero Rated Sales 0.00
Add : VAT	150.88	VAT Amount 150.88
TOTAL AMOUNT DUE	1,952.89	TOTAL SALES 2,051.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3190/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 698355696345				
ANTIPUESTO,MERCEDES B Premise Address: ESCARIO ST Billing Address: ESCARIO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-32-776-6	Account ID 6980610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,051.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69806100009

BC19/43.2/3190/0/10/09-28-2017/97

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335187768355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

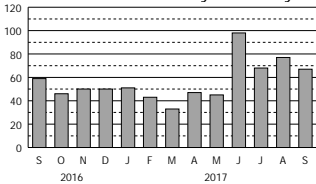
BILLING STATEMENT

33584100003

1011638608
Date : 09-28-2017
BC19/43.2/3210/0115143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-73-197-7				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : GORRE,EDGARDO L				Generation & Transmission			
Premise Address: CAPITOL SITE				Generation Charge		5.0897/kWh	341.01
Billing Address: CAPITOL SITE				Transmission Charge		0.3503/kWh	23.47
				System Loss Charge		0.7535/kWh	50.48
				Sub-Total			414.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 407803GS6		Pole No : 0115143		Supply Charge		0.4118/kWh	27.59
Serial No : 2003220036		Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 09-25-2017		Pres Rdg : 9403				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 9336		Sub-Total			196.71
No of Days : 31		Diff Rdg : 67		Others			
Avg kWh/day : 2.16		Registered : 67		Subsidy on Lifeline Discount		-0.2 of 611.67	- 122.33
Conn Load : 150		Billed kWh : 67		Surcharge		0.02 of 706.00	14.12
				Sub-Total			- 108.21
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.78
				Value Added Tax			
				Generation			23.57
				Transmission			0.28
				System Loss			3.25
				Distribution			23.61
				Others			- 7.99
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				NPC Stranded Debts		0.0265/kWh	1.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
				Sub-Total			84.14
				CURRENT BILL - SEPTEMBER 2017			587.60
				TOTAL AMOUNT DUE			586.65
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 707.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	587.60	
Less : VAT	42.72	
Amount Net of VAT	544.88	
Less: BIR 2306	17.81	
BIR 2307	10.14	VATable Sales 503.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.42
Amount Due	516.93	VAT Zero Rated Sales 0.00
Add : VAT	42.72	VAT Amount 42.72
TOTAL AMOUNT DUE	559.65	TOTAL SALES 587.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3210/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335187768355

GORRE,EDGARDO L
Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1837-73-197-7	Account ID 3358410000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 586.65
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33584100003

BC19/43.2/3210/0/10/09-28-2017/97

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

68143100003

1011638372
Date : 09-28-2017
BC19/43.2/3230/0115122/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6814310000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-248-1	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : ZUNIEGA,ABRAHAM		Generation & Transmission	
Premise Address: NR #181 E POND EXT BK CAPITOL PARISH		Generation Charge	5.0897/kWh 402.09
Billing Address: NR #181 E POND EXT BK CAPITOL PARISH		Transmission Charge	0.3503/kWh 27.67
		System Loss Charge	0.7535/kWh 59.53
		Sub-Total	489.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 421146GS6	Pole No : 0115122	Supply Charge	0.4118/kWh 32.53
Serial No : 2003212625	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 09-25-2017	Pres Rdg : 12584		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12505	Sub-Total	231.04
No of Days : 31	Diff Rdg : 79	Others	
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 720.33 - 108.05
Conn Load : 0	Billed kWh : 79	Surcharge	0.02 of 608.00 12.16
To Our Valued Customers:		Sub-Total	- 95.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.68
Thank You.		Value Added Tax	
		Generation	27.78
		Transmission	0.32
		System Loss	3.82
		Distribution	27.72
		Others	- 6.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.46
		Sub-Total	101.78
		CURRENT BILL - SEPTEMBER 2017	726.22
		TOTAL AMOUNT DUE	726.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 608.06	

Your monthly electricity consumption chart

Avg Monthly Usage : 79.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	726.22
Less : VAT	52.71
Amount Net of VAT	673.51
Less: BIR 2306	21.96
BIR 2307	12.58
SC/PWD DISCOUNT	0.00
Amount Due	638.97
Add : VAT	52.71
TOTAL AMOUNT DUE	691.68
VATable Sales	624.44
VAT Exempt Sales	49.07
VAT Zero Rated Sales	0.00
VAT Amount	52.71
TOTAL SALES	726.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/3230/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681448219224				
ZUNIEGA,ABRAHAM Premise Address: NR #181 E POND EXT BK CAPITOL PARISH Billing Address: NR #181 E POND EXT BK CAPITOL PARISH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-248-1	Account ID 6814310000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 726.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

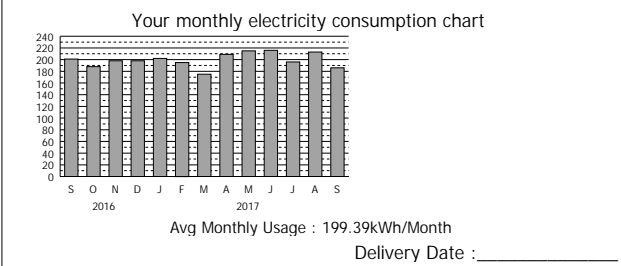
Bill ID 317691593255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31736100004

1011637691
Date : 09-28-2017
BC19/43.2/3240/0115136/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3173610000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-29-320-4		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : LACOSTALES,NICOMEDESA M TM		Generation & Transmission	
Premise Address: ELIZABETH POND EXT		Generation Charge	5.0897/kWh 946.68
Billing Address: ELIZABETH POND EXT		Transmission Charge	0.3503/kWh 65.16
		System Loss Charge	0.7535/kWh 140.15
		Sub-Total	1,151.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 325.61
Meter No : 421115GS6	Pole No : 0115136	Supply Charge	0.4118/kWh 76.59
Serial No : 2003212630	Multiplier : 1	Metering Charge	0.6989/kWh 130.00
Period To : 09-25-2017	Pres Rdg : 20433		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 20247	Sub-Total	537.20
No of Days : 31	Diff Rdg : 186	Others	
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge	0.0892/kWh 16.59
Conn Load : 120	Billed kWh : 186	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.62
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.79
		Value Added Tax	
		Generation	65.43
		Transmission	0.76
		System Loss	9.01
		Distribution	64.46
		Others	3.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.04
		Sub-Total	260.51
		CURRENT BILL - SEPTEMBER 2017	1,966.32
		TOTAL AMOUNT DUE	1,965.86
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,244.00	



Total Sales (VAT Inclusive)	1,966.32	
Less : VAT	143.19	
Amount Net of VAT	1,823.13	
Less: BIR 2306	59.66	
BIR 2307	34.37	VATable Sales 1,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.32
Amount Due	1,729.10	VAT Zero Rated Sales 0.00
Add : VAT	143.19	VAT Amount 143.19
TOTAL AMOUNT DUE	1,872.29	TOTAL SALES 1,966.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3240/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317691593255				
LACOSTALES,NICOMEDESA M TM Premise Address: ELIZABETH POND EXT Billing Address: ELIZABETH POND EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-29-320-4	Account ID 3173610000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,965.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31736100004

BC19/43.2/3240/0/10/09-28-2017/97

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161341200670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

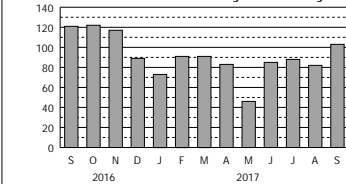
BILLING STATEMENT

16143100002

1011637632
Date : 09-28-2017
BC19/43.2/3250/0115136/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1614310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-119-1				PREVIOUS BALANCE		- 0.48	
Customer Information-----							
Name : LABUS,MILAGROS B				CURRENT CHARGES			
Premise Address: ESCARIO ST KAMPUTHAW				Generation & Transmission			
Billing Address: ESCARIO ST KAMPUTHAW							
				Generation Charge		5.0897/kWh	524.24
				Transmission Charge		0.3503/kWh	36.08
				System Loss Charge		0.7535/kWh	77.61
				Sub-Total			637.93
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 421107GS6		Pole No : 0115136		Distribution Charge		1.7506/kWh	180.31
Serial No : 54346352		Multiplier : 1		Supply Charge		0.4118/kWh	42.42
Period To : 09-25-2017		Pres Rdg : 7167		Metering Charge		0.6989/kWh	71.99
Period From : 08-25-2017		Prev Rdg : 7064				5.00/month	5.00
No of Days : 31		Diff Rdg : 103		Sub-Total			299.72
Avg kWh/day : 3.32		Registered : 103		Others			
Conn Load : 200		Billed kWh : 103		Subsidy on Lifeline Charge		0.0892/kWh	9.19
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 797.00	15.94
				Sub-Total			25.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.22
				Value Added Tax			
				Generation			36.23
				Transmission			0.42
				System Loss			4.99
				Distribution			35.97
				Others			3.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				NPC Stranded Debts		0.0265/kWh	2.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
				Sub-Total			146.59
				CURRENT BILL - SEPTEMBER 2017			1,109.39
				TOTAL AMOUNT DUE			1,108.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 797.59			

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,109.39	
Less : VAT	81.49	
Amount Net of VAT	1,027.90	
Less: BIR 2306	33.96	
BIR 2307	19.40	VATable Sales 962.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.10
Amount Due	974.54	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,056.03	TOTAL SALES 1,109.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3250/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 161341200670

LABUS,MILAGROS B Premise Address: ESCARIO ST KAMPUTHAW Billing Address: ESCARIO ST KAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-119-1	Account ID 1614310000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,108.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16143100002

BC19/43.2/3250/0/10/09-28-2017/97

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

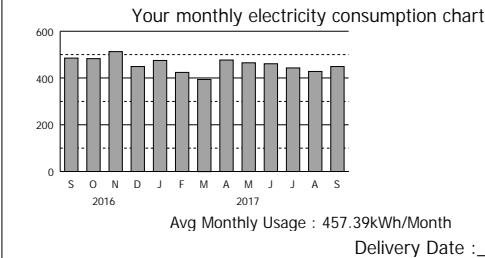
Bill ID 381731256012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38143100006

1011638806
Date : 09-28-2017
BC19/43.2/3280/0115234/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3814310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-233-3				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : LAPINGCAO,P T				Generation & Transmission			
Premise Address: GORORDO AVE				Generation Charge		5.0897/kWh	2,285.28
Billing Address: GORORDO AVE				Transmission Charge		0.3503/kWh	157.28
				System Loss Charge		0.7535/kWh	338.32
				Sub-Total			2,780.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	786.02
Meter No : 376510GS6		Pole No : 0115234		Supply Charge		0.4118/kWh	184.90
Serial No : 2003136149		Multiplier : 1		Metering Charge		0.6989/kWh	313.81
Period To : 09-25-2017		Pres Rdg : 55188				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 54739		Sub-Total			1,289.73
No of Days : 31		Diff Rdg : 449		Others			
Avg kWh/day : 14.48		Registered : 449		Subsidy on Lifeline Charge		0.0892/kWh	40.05
Conn Load : 0		Billed kWh : 449		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Surcharge		0.02 of 4,616.50	92.33
To Our Valued Customers:				Sub-Total			132.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			31.52
				Value Added Tax			
				Generation			157.91
				Transmission			1.83
				System Loss			21.74
				Distribution			154.77
				Others			19.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.09
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	87.02
				NPC Stranded Debts		0.0265/kWh	11.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.17
				Sub-Total			639.75
				CURRENT BILL - SEPTEMBER 2017			4,842.81
				TOTAL AMOUNT DUE			4,842.54
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 4,617.00			



Total Sales (VAT Inclusive)	4,842.81	
Less : VAT	355.93	
Amount Net of VAT	4,486.88	
Less: BIR 2306	148.32	
BIR 2307	84.69	VATable Sales 4,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.82
Amount Due	4,253.87	VAT Zero Rated Sales 0.00
Add : VAT	355.93	VAT Amount 355.93
TOTAL AMOUNT DUE	4,609.80	TOTAL SALES 4,842.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3280/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 381731256012				
LAPINGCAO,P T Premise Address: GORORDO AVE Billing Address: GORORDO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-55-233-3	Account ID 3814310000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,842.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38143100006

BC19/43.2/3280/0/10/09-28-2017/97

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

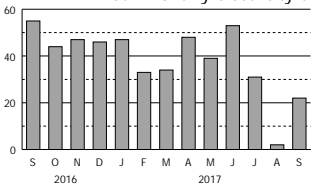
Bill ID 861096675889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86143100005

1011637544
Date : 09-28-2017
BC19/43.2/3310/1126564/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8614310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-155-8		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : HONG,EMMANUEL A.		CURRENT CHARGES			
Premise Address: BK 257G ELIZABETH		Generation & Transmission			
Billing Address: BK 257G ELIZABETH		Generation Charge		5.0897/kWh	111.97
		Transmission Charge		0.3503/kWh	7.71
		System Loss Charge		0.7535/kWh	16.58
		Sub-Total			136.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 421153GS6 Pole No : 1126564		Supply Charge		0.4118/kWh	9.06
Serial No : 2003212549 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 09-25-2017 Pres Rdg : 9213				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 9191		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 204.21	- 132.74
Conn Load : 0 Billed kWh : 22		Sub-Total			- 132.74
Government Charges					
To Our Valued Customers:		Franchise Tax - Local			0.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			7.74
Thank You.		Transmission			0.09
		System Loss			1.06
		Distribution			8.15
		Others			- 11.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			18.93
		CURRENT BILL - SEPTEMBER 2017			90.40
		TOTAL AMOUNT DUE			90.03
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 7.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	90.40
		Less : VAT	6.02
Avg Monthly Usage : 38.54kWh/Month		Amount Net of VAT	84.38
Delivery Date : _____		Less: BIR 2306	2.51
		BIR 2307	1.44
		SC/PWD DISCOUNT	0.00
		Amount Due	80.43
		Add : VAT	6.02
		TOTAL AMOUNT DUE	86.45
		VATable Sales	71.47
		VAT Exempt Sales	12.91
		VAT Zero Rated Sales	0.00
		VAT Amount	6.02
		TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3310/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861096675889				
HONG,EMMANUEL A. Premise Address: BK 257G ELIZABETH Billing Address: BK 257G ELIZABETH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-155-8	Account ID 8614310000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 90.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86143100005

BC19/43.2/3310/0/10/09-28-2017/97

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

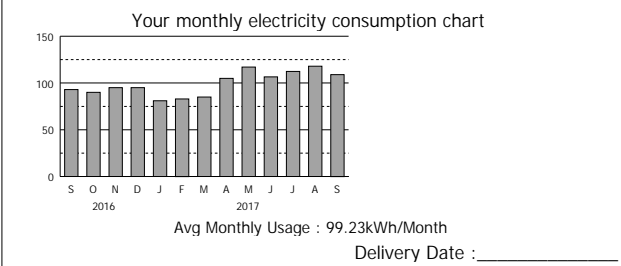
Bill ID 742832497892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74267292824

1011638974
Date : 09-28-2017
BC19/43.2/3351/1126564/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7426729282-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-953-9				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : FULLOZOS,RUSSEL MARTIN NOEL				Generation & Transmission			
Premise Address: 181 ELIZABETH POND EXT. KAMPUTHAW, CEBU CITY				Generation Charge		5.0897/kWh	554.78
Billing Address: 181 ELIZABETH POND EXT. KAMPUTHAW, CEBU CITY				Transmission Charge		0.3503/kWh	38.18
				System Loss Charge		0.7535/kWh	82.13
				Sub-Total			675.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	190.82
Meter No : 5131 EVS6		Pole No : 1126564		Supply Charge		0.4118/kWh	44.89
Serial No : 01698950		Multiplier : 1		Metering Charge		0.6989/kWh	76.18
Period To : 09-25-2017		Pres Rdg : 4384		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 4275		Others			316.89
No of Days : 31		Diff Rdg : 109		Subsidy on Lifeline Charge		0.0892/kWh	9.72
Avg kWh/day : 3.52		Registered : 109		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 222		Billed kWh : 109		Surcharge		0.02 of 1,274.00	25.48
To Our Valued Customers:				Sub-Total			35.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.70
Thank You.				Value Added Tax			
				Generation			38.34
				Transmission			0.44
				System Loss			5.27
				Distribution			38.03
				Others			5.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				NPC Stranded Debts		0.0265/kWh	2.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.95
				Sub-Total			156.18
				CURRENT BILL - SEPTEMBER 2017			1,183.38
				TOTAL AMOUNT DUE			1,183.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,274.00			



Total Sales (VAT Inclusive)	1,183.38	
Less : VAT	87.23	
Amount Net of VAT	1,096.15	
Less: BIR 2306	36.34	
BIR 2307	20.70	VATable Sales 1,027.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.95
Amount Due	1,039.11	VAT Zero Rated Sales 0.00
Add : VAT	87.23	VAT Amount 87.23
TOTAL AMOUNT DUE	1,126.34	TOTAL SALES 1,183.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3351/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742832497892				
FULLOZOS,RUSSEL MARTIN NOEL Premise Address: 181 ELIZABETH POND EXT. KAMPUTHAW, CEBU CITY Billing Address: 181 ELIZABETH POND EXT. KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-953-9	Account ID 7426729282-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,183.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74267292824

BC19/43.2/3351/0/10/09-28-2017/97

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471336621770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

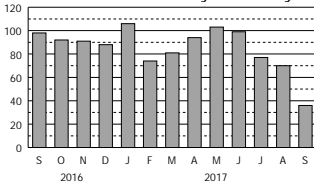
BILLING STATEMENT

47143100007

1011637978
Date : 09-28-2017
BC19/43.2/3370/1126564/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4714310000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-173-6		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : RUILES,MARCIANO		Generation & Transmission	
Premise Address: E POND ST BK CAPITOL PARISH CHURCH		Generation Charge	5.0897/kWh 183.23
Billing Address: E POND ST BK CAPITOL PARISH CHURCH		Transmission Charge	0.3503/kWh 12.61
		System Loss Charge	0.7535/kWh 27.13
		Sub-Total	222.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 421121GS6	Pole No : 1126564	Supply Charge	0.4118/kWh 14.82
Serial No : 70851662	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 09-25-2017	Pres Rdg : 19288		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 19252	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 330.97 - 165.49
Conn Load : 0	Billed kWh : 36	Sub-Total	- 165.49
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	12.66
		Transmission	0.15
		System Loss	1.74
		Distribution	12.96
		Others	- 13.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	35.37
		CURRENT BILL - SEPTEMBER 2017	200.85
		TOTAL AMOUNT DUE	200.81
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 595.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	200.85
Less : VAT	13.90
Amount Net of VAT	186.95
Less: BIR 2306	5.79
BIR 2307	3.33
SC/PWD DISCOUNT	0.00
Amount Due	177.83
Add : VAT	13.90
TOTAL AMOUNT DUE	191.73
VATable Sales	165.48
VAT Exempt Sales	21.47
VAT Zero Rated Sales	0.00
VAT Amount	13.90
TOTAL SALES	200.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3370/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471336621770

RUILES,MARCIANO
Premise Address: E POND ST BK CAPITOL PARISH CHURCH
Billing Address: E POND ST BK CAPITOL PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-173-6	4714310000-7	10/11/2017	SEPTEMBER/2017	200.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47143100007

BC19/43.2/3370/0/10/09-28-2017/97

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

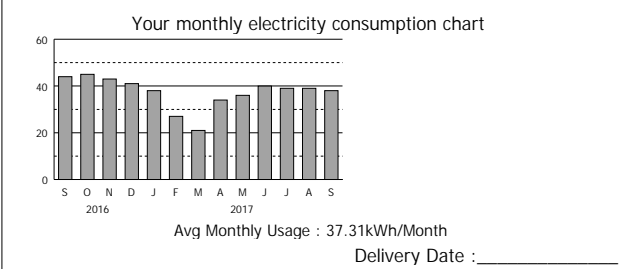
Bill ID 279411273955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27906100006

1011638595
Date : 09-28-2017
BC19/43.2/3390/1126564/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790610000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-47-035-6		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : TABIGNE,JAIME B		CURRENT CHARGES			
Premise Address: N ESCARIO ST BK CAPITOL PARISH		Generation & Transmission			
Billing Address: N ESCARIO ST BK CAPITOL PARISH		Generation Charge		5.0897/kWh	193.41
		Transmission Charge		0.3503/kWh	13.31
		System Loss Charge		0.7535/kWh	28.63
		Sub-Total			235.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 421138GS6 Pole No : 1126564		Supply Charge		0.4118/kWh	15.65
Serial No : 2003211150 Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 09-25-2017 Pres Rdg : 7685				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7647		Sub-Total			113.73
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 349.08	- 174.54
Conn Load : 100 Billed kWh : 38		Sub-Total			- 174.54
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.31
		Value Added Tax			
		Generation			13.36
		Transmission			0.15
		System Loss			1.85
		Distribution			13.65
		Others			- 14.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			37.32
		CURRENT BILL - SEPTEMBER 2017			211.86
		TOTAL AMOUNT DUE			211.10
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 217.00			



Total Sales (VAT Inclusive)	211.86
Less : VAT	14.66
Amount Net of VAT	197.20
Less: BIR 2306	6.11
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	187.57
Add : VAT	14.66
TOTAL AMOUNT DUE	202.23
VATable Sales	174.54
VAT Exempt Sales	22.66
VAT Zero Rated Sales	0.00
VAT Amount	14.66
TOTAL SALES	211.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3390/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279411273955				
TABIGNE,JAIME B Premise Address: N ESCARIO ST BK CAPITOL PARISH Billing Address: N ESCARIO ST BK CAPITOL PARISH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-47-035-6	Account ID 2790610000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 211.10
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

27906100006

BC19/43.2/3390/0/10/09-28-2017/97

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

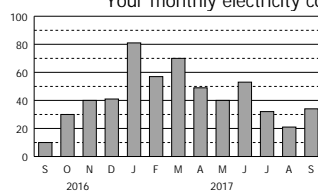
Bill ID 018968285398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01835100007

1011638142
Date : 09-28-2017
BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0183510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-686-3				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : DANDAN,EMILIA				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	173.05
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	11.91
				System Loss Charge		0.7535/kWh	25.62
				Sub-Total			210.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 421081GS6 Pole No : 1126564				Supply Charge		0.4118/kWh	14.00
Serial No : 61448103 Multiplier : 1				Metering Charge		0.6989/kWh	23.76
Period To : 09-25-2017 Pres Rdg : 8640						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 8606				Sub-Total			102.28
No of Days : 31 Diff Rdg : 34				Others			
Avg kWh/day : 1.10 Registered : 34				Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Conn Load : 100 Billed kWh : 34				Sub-Total			- 156.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		11.96	
				Transmission		0.14	
				System Loss		1.64	
				Distribution		12.27	
				Others		- 12.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			33.42
				CURRENT BILL - SEPTEMBER 2017			189.85
				TOTAL AMOUNT DUE			189.34
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 286.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		189.85	
 <p>Avg Monthly Usage : 42.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.14	
		Amount Net of VAT		176.71	
		Less: BIR 2306		5.49	
		BIR 2307		3.15	
		SC/PWD DISCOUNT		0.00	
		Amount Due		168.07	
		Add : VAT		13.14	
		TOTAL AMOUNT DUE		181.21	
		TOTAL SALES		189.85	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 018968285398				
DANDAN,EMILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: N ESCARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: N ESCARIO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-686-3	0183510000-7	10/11/2017	SEPTEMBER/2017	189.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01835100007

BC19/43.2/3400/0/10/09-28-2017/97

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281469580011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

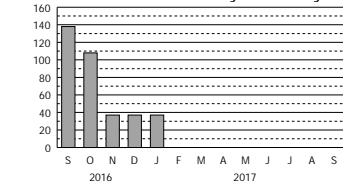
BILLING STATEMENT

28143100007

1011638658
Date : 09-28-2017
BC19/43.2/3420/0108000/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2814310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-230-9				PREVIOUS BALANCE		- 15.04	
Customer Information-----				CURRENT CHARGES			
Name : LIMOSNERO,FE				Generation & Transmission			
Premise Address: N ESCARIO ST BK CAPITOL PARISH CHURCH				Distribution Charges			
Billing Address: N ESCARIO ST BK CAPITOL PARISH CHURCH				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017			5.64
				TOTAL AMOUNT DUE			- 9.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 10.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/3420/0/10/09-28-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 281469580011

LIMOSNERO,FE Premise Address: N ESCARIO ST BK CAPITOL PARISH CHURCH Billing Address: N ESCARIO ST BK CAPITOL PARISH CHURCH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-55-230-9	Account ID 2814310000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 9.40	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28143100007

BC19/43.2/3420/0/10/09-28-2017/97

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

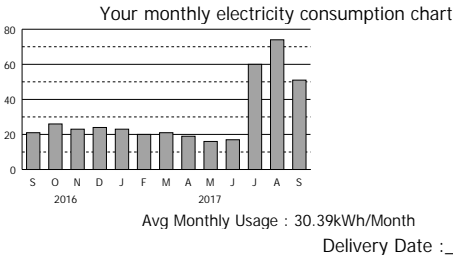
Bill ID 554375610191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55426100008

1011637270
Date : 09-28-2017
BC19/43.2/3430/1126564/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5542610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-338-2		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : BORINAGA,EMMA L TM		CURRENT CHARGES			
Premise Address: ELIZABETH POND CAMPUTHAW		Generation & Transmission			
Billing Address: ELIZABETH POND CAMPUTHAW		Generation Charge		5.0897/kWh	259.57
		Transmission Charge		0.3503/kWh	17.87
		System Loss Charge		0.7535/kWh	38.43
		Sub-Total			315.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 434333GS6 Pole No : 1126564		Supply Charge		0.4118/kWh	21.00
Serial No : 55796764 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 09-25-2017 Pres Rdg : 7202				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7151		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 466.79	- 140.04
Conn Load : 100 Billed kWh : 51		Sub-Total			- 140.04
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.45
		Value Added Tax			
		Generation			17.94
		Transmission			0.21
		System Loss			2.47
		Distribution			18.11
		Others			- 11.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			58.50
		CURRENT BILL - SEPTEMBER 2017			385.25
		TOTAL AMOUNT DUE			384.98
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 1,196.00			



Total Sales (VAT Inclusive)	385.25	
Less : VAT	27.40	
Amount Net of VAT	357.85	
Less: BIR 2306	11.43	
BIR 2307	6.58	VATable Sales 326.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.10
Amount Due	339.84	VAT Zero Rated Sales 0.00
Add : VAT	27.40	VAT Amount 27.40
TOTAL AMOUNT DUE	367.24	TOTAL SALES 385.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3430/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554375610191				
BORINAGA,EMMA L TM Premise Address: ELIZABETH POND CAMPUTHAW Billing Address: ELIZABETH POND CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-57-338-2	Account ID 5542610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 384.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55426100008

BC19/43.2/3430/0/10/09-28-2017/97

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533632386986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53355100008

1011638812
Date : 09-28-2017
BC19/43.2/3460/0115101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5335510000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-086-7		PREVIOUS BALANCE	- 0.86
Customer Information-----		CURRENT CHARGES	
Name : BILAGANTOL,CONSORCIA D TM		Generation & Transmission	
Premise Address: PUROK 4 KAMPUTHAW		Generation Charge	5.0897/kWh 188.32
Billing Address: PUROK 4 KAMPUTHAW		Transmission Charge	0.3503/kWh 12.96
		System Loss Charge	0.7535/kWh 27.88
		Sub-Total	229.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 421991GS6	Pole No : 0115101	Supply Charge	0.4118/kWh 15.24
Serial No : 72220632	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 09-25-2017	Pres Rdg : 12099		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12062	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 340.03 - 170.02
Conn Load : 100	Billed kWh : 37	Sub-Total	- 170.02
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	13.01
		Transmission	0.15
		System Loss	1.80
		Distribution	13.30
		Others	- 13.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	36.34
		CURRENT BILL - SEPTEMBER 2017	206.35
		TOTAL AMOUNT DUE	205.49
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 308.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 33.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	206.35
Less : VAT	14.28
Amount Net of VAT	192.07
Less: BIR 2306	5.96
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	182.68
Add : VAT	14.28
TOTAL AMOUNT DUE	196.96

VATable Sales	170.01
VAT Exempt Sales	22.06
VAT Zero Rated Sales	0.00
VAT Amount	14.28
TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/3460/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533632386986				
BILAGANTOL,CONSORCIA D TM Premise Address: PUROK 4 KAMPUTHAW Billing Address: PUROK 4 KAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-086-7	Account ID 5335510000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 205.49
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

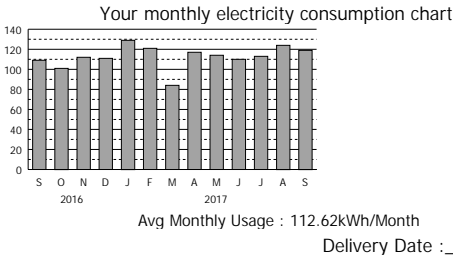
Bill ID 690960636217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69053100009

1011638714
Date : 09-28-2017
BC19/43.2/3490/0115101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6905310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-374-7				PREVIOUS BALANCE		- 7.84	
Customer Information-----				CURRENT CHARGES			
Name : ASTILLERO,ROSALIO				Generation & Transmission			
Premise Address: ESCARIO ST BK CAPITOL PARISH CHURCH				Generation Charge		5.0897/kWh	605.67
Billing Address: ESCARIO ST BK CAPITOL PARISH CHURCH				Transmission Charge		0.3503/kWh	41.69
				System Loss Charge		0.7535/kWh	89.67
				Sub-Total			737.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : 422011GS6 Pole No : 0115101				Supply Charge		0.4118/kWh	49.00
Serial No : 94519744 Multiplier : 1				Metering Charge		0.6989/kWh	83.17
Period To : 09-25-2017 Pres Rdg : 16543						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 16424				Sub-Total			345.49
No of Days : 31 Diff Rdg : 119				Others			
Avg kWh/day : 3.84 Registered : 119				Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 0 Billed kWh : 119				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,362.00	27.24
To Our Valued Customers:				Sub-Total			37.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.40
Thank You.				Value Added Tax			
				Generation			41.86
				Transmission			0.49
				System Loss			5.78
				Distribution			41.46
				Others			5.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			170.40
				CURRENT BILL - SEPTEMBER 2017			1,290.79
				TOTAL AMOUNT DUE			1,282.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 1,370.00			



Total Sales (VAT Inclusive)	1,290.79
Less : VAT	95.14
Amount Net of VAT	1,195.65
Less: BIR 2306	39.66
BIR 2307	22.58
SC/PWD DISCOUNT	0.00
Amount Due	1,133.41
Add : VAT	95.14
TOTAL AMOUNT DUE	1,228.55
VATable Sales	1,120.39
VAT Exempt Sales	75.26
VAT Zero Rated Sales	0.00
VAT Amount	95.14
TOTAL SALES	1,290.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3490/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690960636217				
ASTILLERO,ROSALIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESCARIO ST BK CAPITOL PARISH CHURCH		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESCARIO ST BK CAPITOL PARISH CHURCH		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-374-7	6905310000-9	10/11/2017	SEPTEMBER/2017	1,282.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69053100009

BC19/43.2/3490/0/10/09-28-2017/97

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

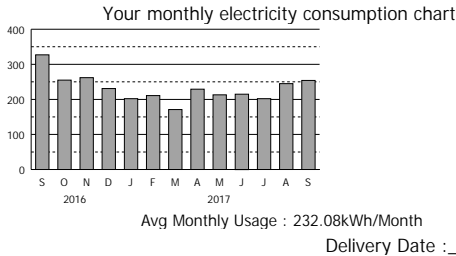
Bill ID 181407601066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18143100008

1011638651
Date : 09-28-2017
BC19/43.2/3510/0115101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1814310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-55-224-4		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : PORTUGALETE,ROGELIO		CURRENT CHARGES			
Premise Address: ELIZABETH POND EXT BK CAPITOL PARISH		Generation & Transmission			
Billing Address: ELIZABETH POND EXT BK CAPITOL PARISH		Generation Charge		5.0897/kWh	1,292.78
		Transmission Charge		0.3503/kWh	88.98
		System Loss Charge		0.7535/kWh	191.39
		Sub-Total			1,573.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : 422068GS6 Pole No : 0115101		Supply Charge		0.4118/kWh	104.60
Serial No : 90330138 Multiplier : 1		Metering Charge		0.6989/kWh	177.52
Period To : 09-25-2017 Pres Rdg : 26882				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 26628		Sub-Total			731.77
No of Days : 31 Diff Rdg : 254		Others			
Avg kWh/day : 8.19 Registered : 254		Subsidy on Lifeline Charge		0.0892/kWh	22.66
Conn Load : 0 Billed kWh : 254		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			22.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			17.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			89.34
		Transmission			1.04
		System Loss			12.29
		Distribution			87.81
		Others			4.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.48
		Sub-Total			355.49
		CURRENT BILL - SEPTEMBER 2017			2,683.11
		TOTAL AMOUNT DUE			2,682.19
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 2,581.00			



Total Sales (VAT Inclusive)	2,683.11	
Less : VAT	195.30	
Amount Net of VAT	2,487.81	
Less: BIR 2306	81.38	
BIR 2307	46.90	VATable Sales 2,327.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.19
Amount Due	2,359.53	VAT Zero Rated Sales 0.00
Add : VAT	195.30	VAT Amount 195.30
TOTAL AMOUNT DUE	2,554.83	TOTAL SALES 2,683.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3510/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181407601066				
PORTUGALETE,ROGELIO Premise Address: ELIZABETH POND EXT BK CAPITOL PARISH Billing Address: ELIZABETH POND EXT BK CAPITOL PARISH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-224-4	Account ID 1814310000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,682.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18143100008

BC19/43.2/3510/0/10/09-28-2017/97

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081549668896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

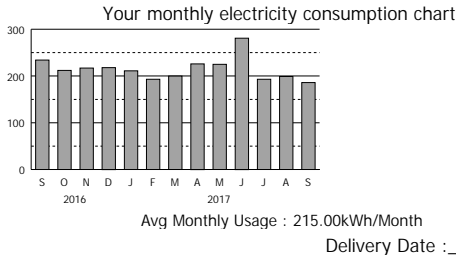
08143100009

1011638604

Date : 09-28-2017

BC19/43.2/3520/0115101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0814310000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-55-215-5	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : ZUNEGA,MANUEL		Generation & Transmission	
Premise Address: ELIZABETH POND ST		Generation Charge	5.0897/kWh 946.68
Billing Address: ELIZABETH POND ST		Transmission Charge	0.3503/kWh 65.16
		System Loss Charge	0.7535/kWh 140.15
		Sub-Total	1,151.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 325.61
Meter No : 422069GS6	Pole No : 0115101	Supply Charge	0.4118/kWh 76.59
Serial No : 74506918	Multiplier : 1	Metering Charge	0.6989/kWh 130.00
Period To : 09-25-2017	Pres Rdg : 26038		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 25852	Sub-Total	537.20
No of Days : 31	Diff Rdg : 186	Others	
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge	0.0892/kWh 16.59
Conn Load : 0	Billed kWh : 186	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.62
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	65.43
		Transmission	0.76
		System Loss	9.01
		Distribution	64.46
		Others	3.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.04
		Sub-Total	260.51
		CURRENT BILL - SEPTEMBER 2017	1,966.32
		TOTAL AMOUNT DUE	1,966.32
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,097.00	



Total Sales (VAT Inclusive)	1,966.32
Less : VAT	143.19
Amount Net of VAT	1,823.13
Less: BIR 2306	59.66
BIR 2307	34.37
SC/PWD DISCOUNT	0.00
Amount Due	1,729.10
Add : VAT	143.19
TOTAL AMOUNT DUE	1,872.29
VATable Sales	1,705.81
VAT Exempt Sales	117.32
VAT Zero Rated Sales	0.00
VAT Amount	143.19
TOTAL SALES	1,966.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3520/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081549668896

ZUNEGA,MANUEL
Premise Address: ELIZABETH POND ST
Billing Address: ELIZABETH POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-215-5	0814310000-9	10/11/2017	SEPTEMBER/2017	1,966.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08143100009

BC19/43.2/3520/0/10/09-28-2017/97

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775003781348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

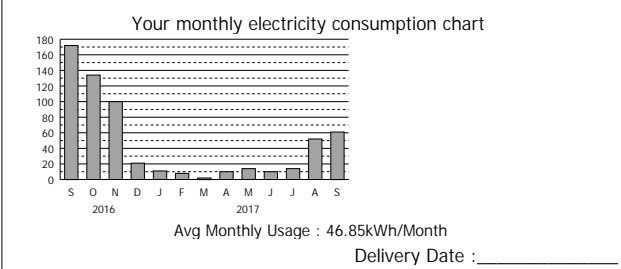
77572727103

1011638457

Date : 09-28-2017

BC19/43.2/3521/0115101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7757272710-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-89-932-1		PREVIOUS BALANCE	- 100.74
Customer Information-----			
Name : ZUNIGA,ELIZABETH ABABA		CURRENT CHARGES	
Premise Address: 181 RAMON ABOITIZ ST.		Generation & Transmission	
Billing Address: 181 RAMON ABOITIZ ST.		Generation Charge	5.0897/kWh 310.47
		Transmission Charge	0.3503/kWh 21.37
		System Loss Charge	0.7535/kWh 45.96
		Sub-Total	377.80
TIN : 418-783-365-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : 563695 GS6	Pole No : 0115101	Supply Charge	0.4118/kWh 25.12
Serial No : 22698578	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 09-25-2017	Pres Rdg : 6445		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 6384	Sub-Total	179.54
No of Days : 31	Diff Rdg : 61	Others	
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 557.34 - 111.47
Conn Load : 349	Billed kWh : 61	Sub-Total	- 111.47
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	21.45
		Transmission	0.25
		System Loss	2.94
		Distribution	21.54
		Others	- 8.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	74.94
		CURRENT BILL - SEPTEMBER 2017	520.81
		TOTAL AMOUNT DUE	420.07
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 100.00	



Total Sales (VAT Inclusive)	520.81
Less : VAT	37.34
Amount Net of VAT	483.47
Less: BIR 2306	15.55
BIR 2307	8.98
SC/PWD DISCOUNT	0.00
Amount Due	458.94
Add : VAT	37.34
TOTAL AMOUNT DUE	496.28
VATable Sales	445.87
VAT Exempt Sales	37.60
VAT Zero Rated Sales	0.00
VAT Amount	37.34
TOTAL SALES	520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3521/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775003781348				
ZUNIGA,ELIZABETH ABABA Premise Address: 181 RAMON ABOITIZ ST. Billing Address: 181 RAMON ABOITIZ ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-89-932-1	Account ID 7757272710-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 420.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77572727103

BC19/43.2/3521/0/10/09-28-2017/97

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620096815244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62055100002

1011637919
Date : 09-28-2017
BC19/43.2/3560/0115101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6205510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-34-728-5				PREVIOUS BALANCE		- 12.68	
Customer Information-----				CURRENT CHARGES			
Name : RONATO,FELICITAS				Generation & Transmission			
Premise Address: ELIZABETH POND				Generation Charge		5.0897/kWh	956.86
Billing Address: ELIZABETH POND				Transmission Charge		0.3503/kWh	65.86
				System Loss Charge		0.7535/kWh	141.66
				Sub-Total			1,164.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	329.11
Meter No : 530160 GS6 Pole No : 0115101				Supply Charge		0.4118/kWh	77.42
Serial No : 93659535 Multiplier : 1				Metering Charge		0.6989/kWh	131.39
Period To : 09-25-2017 Pres Rdg : 7393						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7205				Sub-Total			542.92
No of Days : 31 Diff Rdg : 188				Others			
Avg kWh/day : 6.07 Registered : 188				Subsidy on Lifeline Charge		0.0892/kWh	16.77
Conn Load : 50 Billed kWh : 188				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			16.80
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			12.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			66.13
				Transmission			0.76
				System Loss			9.11
				Distribution			65.15
				Others			3.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				NPC Stranded Debts		0.0265/kWh	4.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.40
				Sub-Total			263.27
				CURRENT BILL - SEPTEMBER 2017			1,987.37
				TOTAL AMOUNT DUE			1,974.69
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 2,050.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 113.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,987.37
Less : VAT	144.72
Amount Net of VAT	1,842.65
Less: BIR 2306	60.29
BIR 2307	34.74
SC/PWD DISCOUNT	0.00
Amount Due	1,747.62
Add : VAT	144.72
TOTAL AMOUNT DUE	1,892.34

VATable Sales	1,724.10
VAT Exempt Sales	118.55
VAT Zero Rated Sales	0.00
VAT Amount	144.72
TOTAL SALES	1,987.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/43.2/3560/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620096815244

RONATO,FELICITAS
Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1821-34-728-5	Account ID 6205510000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,974.69
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

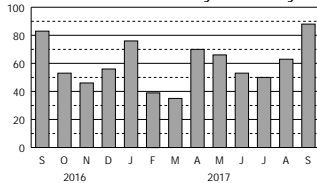
Bill ID 174848502430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17426100008

1011638453
Date : 09-28-2017
BC19/43.2/3570/0115101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-110-7		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : OSORIO,LILIBETH C TM		CURRENT CHARGES			
Premise Address: PUROK 4 LOWER CAMPUTHAW		Generation & Transmission			
Billing Address: PUROK 4 LOWER CAMPUTHAW		Generation Charge		5.0897/kWh	447.89
		Transmission Charge		0.3503/kWh	30.83
		System Loss Charge		0.7535/kWh	66.31
		Sub-Total			545.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 422007GS6 Pole No : 0115101		Supply Charge		0.4118/kWh	36.24
Serial No : 90320246 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 09-25-2017 Pres Rdg : 7929				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7841		Sub-Total			256.79
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 801.82	- 80.18
Conn Load : 100 Billed kWh : 88		Sub-Total			- 80.18
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.41
		Value Added Tax			
		Generation			30.96
		Transmission			0.36
		System Loss			4.26
		Distribution			30.81
		Others			- 5.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			115.24
		CURRENT BILL - SEPTEMBER 2017			836.88
		TOTAL AMOUNT DUE			836.49
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 4, 2017 - 536.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	836.88
		Less : VAT	60.40
Avg Monthly Usage : 59.85kWh/Month		Amount Net of VAT	776.48
Delivery Date : _____		Less: BIR 2306	25.19
		BIR 2307	14.54
		SC/PWD DISCOUNT	0.00
		Amount Due	736.75
		Add : VAT	60.40
		TOTAL AMOUNT DUE	797.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	721.64
		VAT Exempt Sales	54.84
		VAT Zero Rated Sales	0.00
		VAT Amount	60.40
		TOTAL SALES	836.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/43.2/3570/0/10/09-28-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174848502430				
OSORIO,LILIBETH C TM Premise Address: PUROK 4 LOWER CAMPUTHAW Billing Address: PUROK 4 LOWER CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-62-110-7	Account ID 1742610000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 836.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17426100008

BC19/43.2/3570/0/10/09-28-2017/97

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

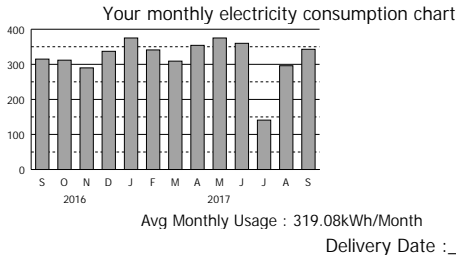
Bill ID 620044539701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62079682928

1011637935
Date : 09-28-2017
BC19/43.2/3590/0115101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6207968292-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-46-209-7				PREVIOUS BALANCE		- 8.58	
Customer Information-----				CURRENT CHARGES			
Name : CANEDA,CONCISO GADOR				Generation & Transmission			
Premise Address: PUROK 4 LOWER CAMPUTHAW				Generation Charge		5.0897/kWh	1,745.77
Billing Address: PUROK 4 LOWER CAMPUTHAW				Transmission Charge		0.6044/kWh	207.31
				System Loss Charge		0.7353/kWh	252.21
				Sub-Total			2,205.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	600.46
Meter No : MTR1038740		Pole No : 0115101		Supply Charge		0.4118/kWh	141.25
Serial No : 126816552		Multiplier : 1		Metering Charge		0.6989/kWh	239.72
Period To : 09-25-2017		Pres Rdg : 12023				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 11680		Sub-Total			986.43
No of Days : 31		Diff Rdg : 343		Others			
Avg kWh/day : 11.07		Registered : 343		Subsidy on Lifeline Charge		0.0892/kWh	30.60
Conn Load : 1162		Billed kWh : 343		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 3,231.50	64.63
To Our Valued Customers:				Sub-Total			95.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			24.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			120.64
				Transmission			2.36
				System Loss			15.57
				Distribution			118.37
				Others			14.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.54
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.47
				NPC Stranded Debts		0.0265/kWh	9.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.77
				Sub-Total			488.71
				CURRENT BILL - SEPTEMBER 2017			3,775.72
				TOTAL AMOUNT DUE			3,767.14
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,240.00			



Total Sales (VAT Inclusive)	3,775.72
Less : VAT	271.33
Amount Net of VAT	3,504.39
Less: BIR 2306	113.06
BIR 2307	66.23
SC/PWD DISCOUNT	0.00
Amount Due	3,325.10
Add : VAT	271.33
TOTAL AMOUNT DUE	3,596.43
VATable Sales	3,287.01
VAT Exempt Sales	217.38
VAT Zero Rated Sales	0.00
VAT Amount	271.33
TOTAL SALES	3,775.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/3590/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 620044539701				
CANEDA,CONCISO GADOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 4 LOWER CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 4 LOWER CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-209-7	6207968292-8	10/11/2017	SEPTEMBER/2017	3,767.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62079682928

BC19/43.2/3590/0/10/09-28-2017/97

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

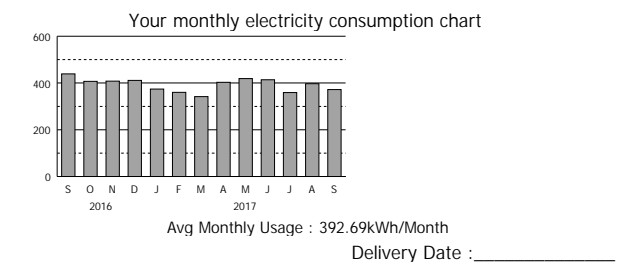
Bill ID 508143732678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50806100009

1011637531
Date : 09-28-2017
BC19/43.2/3600/0115101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-419-1				PREVIOUS BALANCE		- 29.59	
Customer Information-----				CURRENT CHARGES			
Name : ZUNIEGA,TERESITA TM L.				Generation & Transmission			
Premise Address: 181-P ELIZABETH POND Cebu City				Generation Charge		5.0897/kWh	1,893.37
Billing Address: 181-P ELIZABETH POND Cebu City				Transmission Charge		0.3503/kWh	130.31
				System Loss Charge		0.7535/kWh	280.30
				Sub-Total			2,303.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	651.22
Meter No : 513238 GS6		Pole No : 0115101		Supply Charge		0.4118/kWh	153.19
Serial No : 70735498		Multiplier : 1		Metering Charge		0.6989/kWh	259.99
Period To : 09-25-2017		Pres Rdg : 27981		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 27609		Others			1,069.40
No of Days : 31		Diff Rdg : 372		Subsidy on Lifeline Charge		0.0892/kWh	33.18
Avg kWh/day : 12.00		Registered : 372		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 150		Billed kWh : 372		Sub-Total			33.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			25.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			130.83
				Transmission			1.52
				System Loss			18.01
				Distribution			128.33
				Others			7.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.06
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	72.09
				NPC Stranded Debts		0.0265/kWh	9.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.08
				Sub-Total			520.31
				CURRENT BILL - SEPTEMBER 2017			3,926.93
				TOTAL AMOUNT DUE			3,897.34
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 4,200.00			



Total Sales (VAT Inclusive)	3,926.93		
Less : VAT	285.74		
Amount Net of VAT	3,641.19		
Less: BIR 2306	119.05		
BIR 2307	68.64	VATable Sales	3,406.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.57
Amount Due	3,453.50	VAT Zero Rated Sales	0.00
Add : VAT	285.74	VAT Amount	285.74
TOTAL AMOUNT DUE	3,739.24	TOTAL SALES	3,926.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3600/0/10/09-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508143732678				
ZUNIEGA,TERESITA TM L. Premise Address: 181-P ELIZABETH POND Cebu City Billing Address: 181-P ELIZABETH POND Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-17-419-1	Account ID 5080610000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,897.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50806100009

BC19/43.2/3600/0/10/09-28-2017/97

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313166842632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31375100000

1011637622
Date : 09-28-2017
BC19/43.2/3610/0115101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3137510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-82-983-2				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ANINON,FRANCISCA M				Generation & Transmission			
Premise Address: N ESCARIO ST				Generation Charge		5.0897/kWh	76.35
Billing Address: N ESCARIO ST				Transmission Charge		0.3503/kWh	5.25
				System Loss Charge		0.7535/kWh	11.30
TIN :				Sub-Total			92.90
Metering Information-----				Distribution Charges			
Meter No : 421996GS6 Pole No : 0115101				Distribution Charge		1.7506/kWh	26.26
Serial No : 53707512 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 09-25-2017 Pres Rdg : 6919				Metering Charge		0.6989/kWh	10.48
Period From : 08-25-2017 Prev Rdg : 6904						5.00/month	5.00
No of Days : 31 Diff Rdg : 15				Sub-Total			47.92
Avg kWh/day : 0.48 Registered : 15				Others			
Conn Load : 100 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 135.82	- 135.82
				Sub-Total			- 135.82
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			5.28
				Transmission			0.06
				System Loss			0.73
				Distribution			5.75
				Others			- 11.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total			9.08
				CURRENT BILL - SEPTEMBER 2017			14.08
				TOTAL AMOUNT DUE			13.74
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 90.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

<p>Your monthly electricity consumption chart</p> <p>Avg Monthly Usage : 18.23kWh/Month</p> <p>Delivery Date : _____</p>		Total Sales (VAT Inclusive) 14.08	
		Less : VAT 0.60	
		Amount Net of VAT 13.48	
		Less: BIR 2306 0.25	
		BIR 2307 0.10	
		SC/PWD DISCOUNT 0.00	
		Amount Due 13.13	
		Add : VAT 0.60	
		TOTAL AMOUNT DUE 13.73	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES 14.08	
		BC19/43.2/3610/0/10/09-28-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 313166842632				
ANINON,FRANCISCA M Premise Address: N ESCARIO ST Billing Address: N ESCARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-82-983-2	Account ID 3137510000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

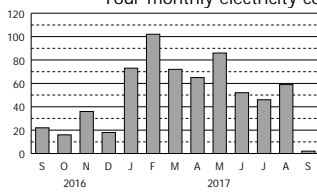
Bill ID 806785071244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80654300005

1011637254
Date : 09-28-2017
BC21/211.3/320/0342575/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8065430000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-80-824-3		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : RIZALDO,AMORLITA TM J.		Generation & Transmission	
Premise Address: 253 MAHAYAHAY Cebu City		Generation Charge	5.0897/kWh 10.18
Billing Address: 253 MAHAYAHAY Cebu City		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 225093WS6	Pole No : 0342575	Supply Charge	0.4118/kWh 0.82
Serial No : 47744568	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-27-2017	Pres Rdg : 6212		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 6210	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 150	Billed kWh : 2	Surcharge	0.02 of 450.50 9.01
		Sub-Total	- 9.10
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.11
		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 0.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	2.93
		CURRENT BILL - SEPTEMBER 2017	16.94
		TOTAL AMOUNT DUE	16.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 451.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.94
		Less : VAT	1.69
Avg Monthly Usage : 49.92kWh/Month		Amount Net of VAT	15.25
Delivery Date : _____		Less: BIR 2306	0.70
		BIR 2307	0.28
		SC/PWD DISCOUNT	0.00
		Amount Due	14.27
		Add : VAT	1.69
		TOTAL AMOUNT DUE	15.96
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.01
		VAT Exempt Sales	1.24
		VAT Zero Rated Sales	0.00
		VAT Amount	1.69
		TOTAL SALES	16.94
BC21/211.3/320/0/10/09-28-2017/97			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000			
Date Issued:03/04/2015			
Series from 1000000001 to 9999999999			

Bill ID : 806785071244				
RIZALDO,AMORLITA TM J.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 253 MAHAYAHAY Cebu City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 253 MAHAYAHAY Cebu City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-824-3	8065430000-5	10/11/2017	SEPTEMBER/2017	16.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80654300005

BC21/211.3/320/0/10/09-28-2017/97

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

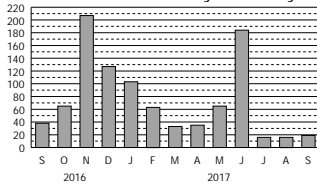
Bill ID 952827307220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95246300008

1011637182
Date : 09-28-2017
BC21/211.3/460/0346781/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9524630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-84-167-5		PREVIOUS BALANCE		14.63	
Customer Information-----					
Name : MIEGO MARGARITA A CHAPEL		CURRENT CHARGES			
Premise Address: A LOPEZ ST		Generation & Transmission			
Billing Address: A LOPEZ ST		Generation Charge		5.0897/kWh	96.70
		Transmission Charge		0.3503/kWh	6.66
		System Loss Charge		0.7535/kWh	14.32
		Sub-Total			117.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 62365FA33	Pole No : 0346781	Supply Charge		0.4118/kWh	7.82
Serial No : 343916	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 09-27-2017	Pres Rdg : 9346			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 9327	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 172.04	- 172.04
Conn Load : 100	Billed kWh : 19	Surcharge		0.02 of 14.50	0.29
To Our Valued Customers:		Sub-Total			- 171.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
Thank You.		Value Added Tax			
		Generation			6.67
		Transmission			0.08
		System Loss			0.92
		Distribution			7.12
		Others			- 14.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			11.35
		CURRENT BILL - SEPTEMBER 2017			16.64
		TOTAL AMOUNT DUE			31.27
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 10, 2017 - 56.98			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.64
		Less : VAT	0.64
Avg Monthly Usage : 74.69kWh/Month		Amount Net of VAT	16.00
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	15.61
		Add : VAT	0.64
		TOTAL AMOUNT DUE	16.25
		VATable Sales	5.29
		VAT Exempt Sales	10.71
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/460/0/10/09-28-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952827307220				
MIEGO MARGARITA A CHAPEL Premise Address: A LOPEZ ST Billing Address: A LOPEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-84-167-5	Account ID 9524630000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 31.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95246300008

BC21/211.3/460/0/10/09-28-2017/97

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47236300001

1011633094
Date : 09-27-2017
BC21/211.3/790/0345152/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-422-8		PREVIOUS BALANCE		- 2.08	
Customer Information-----					
Name : ORTEGA,ALFREDO A		CURRENT CHARGES			
Premise Address: 198 V A LOPEZ ST		Generation & Transmission			
Billing Address: 198 V A LOPEZ ST		Generation Charge		5.0897/kWh	524.24
		Transmission Charge		0.3503/kWh	36.08
		System Loss Charge		0.7535/kWh	77.61
		Sub-Total			637.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 374562GS6 Pole No : 0345152		Supply Charge		0.4118/kWh	42.42
Serial No : 2003137721 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 09-27-2017 Pres Rdg : 15245				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 15142		Sub-Total			299.72
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Charge		0.0892/kWh	9.19
Conn Load : 100 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			9.21
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			36.23
		Transmission			0.42
		System Loss			4.99
		Distribution			35.97
		Others			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
		Sub-Total			144.55
		CURRENT BILL - SEPTEMBER 2017			1,091.41
		TOTAL AMOUNT DUE			1,089.33
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 105.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,091.41
Less : VAT	79.57
Amount Net of VAT	1,011.84
Less: BIR 2306	33.16
BIR 2307	19.08
SC/PWD DISCOUNT	0.00
Amount Due	959.60
Add : VAT	79.57
TOTAL AMOUNT DUE	1,039.17

VATable Sales	946.86
VAT Exempt Sales	64.98
VAT Zero Rated Sales	0.00
VAT Amount	79.57
TOTAL SALES	1,091.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/211.3/790/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472364892224				
ORTEGA,ALFREDO A Premise Address: 198 V A LOPEZ ST Billing Address: 198 V A LOPEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-70-422-8	Account ID 4723630000-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,089.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

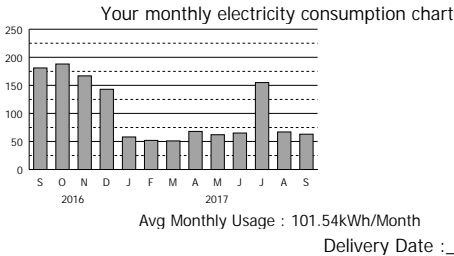
Bill ID 978088186570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97871056657

1011634417
Date : 09-27-2017
BC21/211.3/821/0345152/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9787105665-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-55-269-8				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,OLIVER REMORTA				Generation & Transmission			
Premise Address: 198 A.LOPEZ LABANGON,CEBU CITY				Generation Charge		5.0897/kWh	320.65
Billing Address: 198 A.LOPEZ LABANGON,CEBU CITY				Transmission Charge		0.3503/kWh	22.07
				System Loss Charge		0.7535/kWh	47.47
				Sub-Total		390.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : BSV1701478		Pole No : 0345152		Supply Charge		0.4118/kWh	25.94
Serial No : 41021648		Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 09-27-2017		Pres Rdg : 85				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 22		Sub-Total		185.26	
No of Days : 31		Diff Rdg : 63		Others			
Avg kWh/day : 2.03		Registered : 63		Subsidy on Lifeline Discount		-0.2 of 575.45	- 115.09
Conn Load : 227		Billed kWh : 63		Surcharge		0.02 of 569.50	11.39
To Our Valued Customers:				Sub-Total		- 103.70	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.54	
Thank You.				Value Added Tax			
				Generation		22.16	
				Transmission		0.26	
				System Loss		3.06	
				Distribution		22.23	
				Others		- 7.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				NPC Stranded Debts		0.0265/kWh	1.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
				Sub-Total		78.91	
				CURRENT BILL - SEPTEMBER 2017		550.66	
				TOTAL AMOUNT DUE		550.29	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 570.00			



Total Sales (VAT Inclusive)	550.66	
Less : VAT	39.96	
Amount Net of VAT	510.70	
Less: BIR 2306	16.64	
BIR 2307	9.51	VATable Sales 471.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.95
Amount Due	484.55	VAT Zero Rated Sales 0.00
Add : VAT	39.96	VAT Amount 39.96
TOTAL AMOUNT DUE	524.51	TOTAL SALES 550.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/821/0/10/09-27-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978088186570				
ORTEGA,OLIVER REMORTA Premise Address: 198 A.LOPEZ LABANGON,CEBU CITY Billing Address: 198 A.LOPEZ LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-55-269-8	Account ID 9787105665-7	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 550.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97871056657

BC21/211.3/821/0/10/09-27-2017/97

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

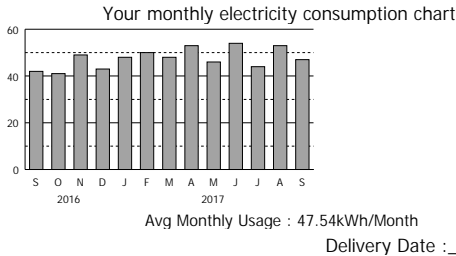
Bill ID 477076766160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47764300001

1011633637
Date : 09-27-2017
BC21/211.3/1520/0342771/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4776430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-899-5				PREVIOUS BALANCE		- 1.32	
Customer Information-----				CURRENT CHARGES			
Name : MACALINAO,SILVERIO				Generation & Transmission			
Premise Address: A LOPEZ ST SEGUNO HERMOSA				Generation Charge		5.0897/kWh	239.22
Billing Address: A LOPEZ ST SEGUNO HERMOSA				Transmission Charge		0.3503/kWh	16.46
				System Loss Charge		0.7535/kWh	35.41
				Sub-Total			291.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 326542GS6 Pole No : 0342771				Supply Charge		0.4118/kWh	19.35
Serial No : 47889081 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017 Pres Rdg : 7243						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 7196				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 0 Billed kWh : 47				Surcharge		0.02 of 403.50	8.07
				Sub-Total			- 164.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.00	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		16.52	
				Transmission		0.19	
				System Loss		2.28	
				Distribution		16.74	
				Others		- 13.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			51.07
				CURRENT BILL - SEPTEMBER 2017			317.48
				TOTAL AMOUNT DUE			316.16
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 405.00			



Total Sales (VAT Inclusive)	317.48	
Less : VAT	22.65	
Amount Net of VAT	294.83	
Less: BIR 2306	9.46	
BIR 2307	5.37	VATable Sales 266.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.42
Amount Due	280.00	VAT Zero Rated Sales 0.00
Add : VAT	22.65	VAT Amount 22.65
TOTAL AMOUNT DUE	302.65	TOTAL SALES 317.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/211.3/1520/0/10/09-27-2017/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 477076766160				
MACALINAO,SILVERIO Premise Address: A LOPEZ ST SEGUNO HERMOSA Billing Address: A LOPEZ ST SEGUNO HERMOSA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-17-899-5	Account ID 4776430000-1	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 316.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47764300001

BC21/211.3/1520/0/10/09-27-2017/97

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

97644474468

1011634104
Date : 09-27-2017
BC21/211.3/1742/0342813/97

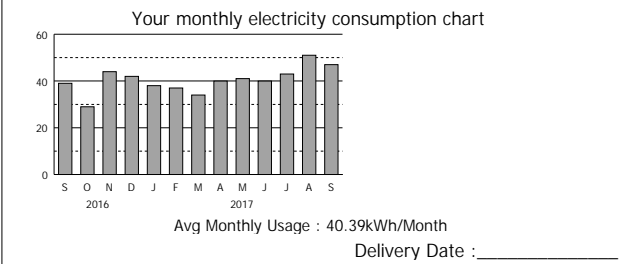
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9764447446-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-90-191-4				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,CONCHITA MIER				Generation & Transmission			
Premise Address: 198 BONBONAN A.LOPEZ ST. LABANGON				Generation Charge		5.0897/kWh	239.22
Billing Address: 198 BONBONAN A.LOPEZ ST. LABANGON				Transmission Charge		0.3503/kWh	16.46
				System Loss Charge		0.7535/kWh	35.41
				Sub-Total			291.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : BSV1700942 Pole No : 0342813				Supply Charge		0.4118/kWh	19.35
Serial No : 41021112 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-27-2017 Pres Rdg : 68						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 21				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 230 Billed kWh : 47				Sub-Total			- 172.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			16.52
				Transmission			0.19
				System Loss			2.28
				Distribution			16.74
				Others			- 14.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			50.03
				CURRENT BILL - SEPTEMBER 2017			308.37
				TOTAL AMOUNT DUE			308.07
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 383.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	308.37	
Less : VAT	21.67	
Amount Net of VAT	286.70	
Less: BIR 2306	9.05	
BIR 2307	5.21	VATable Sales 258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.36
Amount Due	272.44	VAT Zero Rated Sales 0.00
Add : VAT	21.67	VAT Amount 21.67
TOTAL AMOUNT DUE	294.11	TOTAL SALES 308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1742/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976230200818				
CABALLERO,CONCHITA MIER Premise Address: 198 BONBONAN A. LOPEZ ST. LABANGON Billing Address: 198 BONBONAN A. LOPEZ ST. LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-90-191-4	Account ID 9764447446-8	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 308.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97644474468

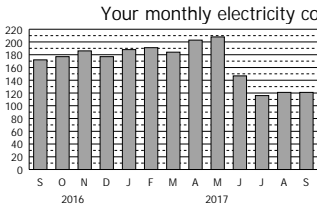
Bill ID 446307769040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44653823003

1011636183
Date : 09-27-2017
BC21/211.3/2031/0346830/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4465382300-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-50-830-3		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : CASTIL,CARMEN EMPIC		CURRENT CHARGES			
Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY		Generation Charge		5.0897/kWh	615.85
TIN :		Transmission Charge		0.3503/kWh	42.39
Metering Information-----		System Loss Charge		0.7535/kWh	91.17
Meter No : MTR1011035 Pole No : 0346830		Sub-Total			749.41
Serial No : 83347961 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 7007		Distribution Charge		1.7506/kWh	211.82
Period From : 08-27-2017 Prev Rdg : 6886		Supply Charge		0.4118/kWh	49.83
No of Days : 31 Diff Rdg : 121		Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 3.90 Registered : 121		Sub-Total		5.00/month	5.00
Conn Load : 230 Billed kWh : 121		Sub-Total			351.22
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	10.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Thank You.		Sub-Total			10.81
		Government Charges			
		Franchise Tax - Local			8.34
		Value Added Tax			
		Generation			42.56
		Transmission			0.50
		System Loss			5.86
		Distribution			42.15
		Others			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			169.70
		CURRENT BILL - SEPTEMBER 2017			1,281.14
		TOTAL AMOUNT DUE			1,280.25
		Please Pay on Due Date - 10/10/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,308.00			



Avg Monthly Usage : 168.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,281.14	
Less : VAT	93.37	
Amount Net of VAT	1,187.77	
Less: BIR 2306	38.91	
BIR 2307	22.40	VATable Sales 1,111.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.33
Amount Due	1,126.46	VAT Zero Rated Sales 0.00
Add : VAT	93.37	VAT Amount 93.37
TOTAL AMOUNT DUE	1,219.83	TOTAL SALES 1,281.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/2031/0/10/09-27-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446307769040

CASTIL,CARMEN EMPIC
Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-830-3	4465382300-3	10/10/2017	SEPTEMBER/2017	1,280.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44653823003

BC21/211.3/2031/0/10/09-27-2017/97

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

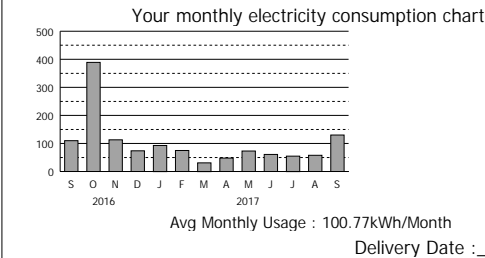
Bill ID 424809176047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42484300001

1011633394
Date : 09-27-2017
BC21/211.3/2620/0342652/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4248430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-97-263-5				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : GARCES,MANSUETA A				Generation & Transmission			
Premise Address: A LOPEZ ST				Generation Charge		5.0897/kWh	661.66
Billing Address: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG				Transmission Charge		0.3503/kWh	45.54
Calamba, Calamba, Cebu City, Ref.#1751420000,contact#09173042626				System Loss Charge		0.7535/kWh	97.96
TIN :				Sub-Total		805.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1181899		Pole No : 0342652		Distribution Charge		1.7506/kWh	227.58
Serial No : 40127876		Multiplier : 1		Supply Charge		0.4118/kWh	53.53
Period To : 09-27-2017		Pres Rdg : 1313		Metering Charge		0.6989/kWh	90.86
Period From : 08-27-2017		Prev Rdg : 1183				5.00/month	5.00
No of Days : 31		Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.19		Registered : 130		Others			
Conn Load : 100		Billed kWh : 130		Subsidy on Lifeline Charge		0.0892/kWh	11.60
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		11.62	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		8.95	
				Value Added Tax			
				Generation		45.73	
				Transmission		0.53	
				System Loss		6.29	
				Distribution		45.24	
				Others		2.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total		182.26	
				CURRENT BILL - SEPTEMBER 2017		1,376.01	
				TOTAL AMOUNT DUE		1,375.77	
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 891.00			



Total Sales (VAT Inclusive)	1,376.01	
Less : VAT	100.26	
Amount Net of VAT	1,275.75	
Less: BIR 2306	41.77	
BIR 2307	24.05	VATable Sales 1,193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.00
Amount Due	1,209.93	VAT Zero Rated Sales 0.00
Add : VAT	100.26	VAT Amount 100.26
TOTAL AMOUNT DUE	1,310.19	TOTAL SALES 1,376.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2620/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424809176047				
GARCES,MANSUETA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: A LOPEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba, Calamba, Cebu		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-263-5	4248430000-1	10/10/2017	SEPTEMBER/2017	1,375.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42484300001

BC21/211.3/2620/0/10/09-27-2017/97

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

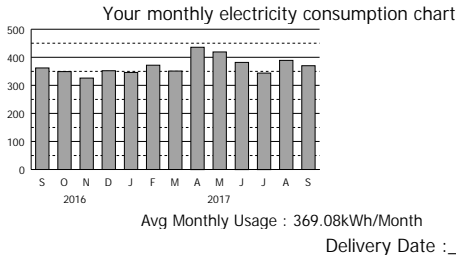
Bill ID 428928481802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42845300005

1011633969
Date : 09-27-2017
BC21/211.3/2720/0346753/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4284530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-728-5				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : NAVASQUEZ,BENJAMIN D TM				Generation & Transmission			
Premise Address: A LOPEZ ST COGON LABANGON				Generation Charge		5.0897/kWh	1,883.19
Billing Address: A LOPEZ ST COGON LABANGON				Transmission Charge		0.3503/kWh	129.61
				System Loss Charge		0.7535/kWh	278.80
				Sub-Total			2,291.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	647.72
Meter No : 235242DS6		Pole No : 0346753		Supply Charge		0.4118/kWh	152.37
Serial No : 12605931		Multiplier : 1		Metering Charge		0.6989/kWh	258.59
Period To : 09-27-2017		Pres Rdg : 58256				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 57886		Sub-Total			1,063.68
No of Days : 31		Diff Rdg : 370		Others			
Avg kWh/day : 11.94		Registered : 370		Subsidy on Lifeline Charge		0.0892/kWh	33.00
Conn Load : 100		Billed kWh : 370		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 4,182.00	83.64
To Our Valued Customers:				Sub-Total			116.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			26.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			130.13
				Transmission			1.51
				System Loss			17.92
				Distribution			127.64
				Others			17.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.76
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	71.71
				NPC Stranded Debts		0.0265/kWh	9.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.71
				Sub-Total			528.29
				CURRENT BILL - SEPTEMBER 2017			4,000.27
				TOTAL AMOUNT DUE			3,999.39
				Please Pay on Due Date - 10/10/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 4,183.00			



Total Sales (VAT Inclusive)	4,000.27	
Less : VAT	294.33	
Amount Net of VAT	3,705.94	
Less: BIR 2306	122.65	
BIR 2307	69.96	VATable Sales 3,471.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.96
Amount Due	3,513.33	VAT Zero Rated Sales 0.00
Add : VAT	294.33	VAT Amount 294.33
TOTAL AMOUNT DUE	3,807.66	TOTAL SALES 4,000.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/2720/0/10/09-27-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 428928481802				
NAVASQUEZ,BENJAMIN D TM Premise Address: A LOPEZ ST COGON LABANGON Billing Address: A LOPEZ ST COGON LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-23-728-5	Account ID 4284530000-5	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,999.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42845300005

BC21/211.3/2720/0/10/09-27-2017/97

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984762916250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98443300003

1011635378
Date : 09-27-2017
BC21/211.3/2840/0434441/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844330000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-80-554-4				PREVIOUS BALANCE		27.36	
Customer Information-----				CURRENT CHARGES			
Name : MILLS,MARIA ARISTEDES R				Generation & Transmission			
Premise Address: #226 COGON A. LOPEZ ST. LABANGON CEBU CITY				Distribution Charges			
Billing Address: #226 COGON A. LOPEZ ST. LABANGON CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 27.50	0.55
				Sub-Total			0.55
Meter No : MTR1072483 Pole No : 0434441				Government Charges			
Serial No : 40016892 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-27-2017 Pres Rdg : 90				Value Added Tax			
Period From : 08-27-2017 Prev Rdg : 90				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			0.07
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 380 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.71
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		6.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		33.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/10/2017			
Thank You.				LAST PAYMENT - FEBRUARY 12, 2017 - 30.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.26
Less : VAT	0.67
Amount Net of VAT	5.59
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.20
Add : VAT	0.67
TOTAL AMOUNT DUE	5.87

VATable Sales	5.55
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/211.3/2840/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984762916250				
MILLS,MARIA ARISTEDES R Premise Address: #226 COGON A. LOPEZ ST. LABANGON CEBU CITY Billing Address: #226 COGON A. LOPEZ ST. LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-80-554-4	Account ID 9844330000-3	Due Date 10/10/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 33.62
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

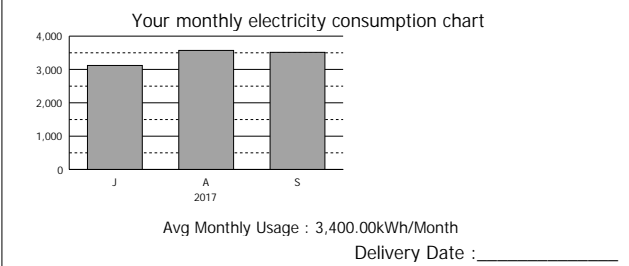
Bill ID 927756944781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92737309838

1011637037
Date : 09-29-2017
BC20/999.7/0/1790044/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9273730983-8				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1849-38-497-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : J. KINGS & SONS CO., INC.				Generation & Transmission			
Premise Address: B. SUICO ST. TINGUB,MANDAUE CITY				Generation Charge		5.0897/kWh	17,870.95
Billing Address: B. SUICO ST. TINGUB,MANDAUE CITY				Transmission Charge		334.05/kW	16,702.50
				System Loss Charge		0.1769/kWh	621.13
				Sub-Total			35,194.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,025.97
Period To : 09-26-2017		Pres Rdg : 85.000		205.64/kW			10,282.00
Period From : 08-26-2017		Prev Rdg : 55.740		Supply Charge		0.0442/kWh	155.20
No of Days : 31		Diff Rdg : 29.260		1,131.63/month			1,131.63
Avg kWh/day : 113.27		Registered : 3511		Metering Charge		0.023/kWh	80.76
Conn Load : 291510		Billed kWh : 3511		589.19/month			589.19
Power Metering Information-----				Sub-Total			13,264.75
Meter No : MTR1175960 Pole No : 1790044				Others			
Serial No : 16974533 Multiplier : 120				Subsidy on Lifeline Charge		0.0892/kWh	313.20
RdgDate: 09-26-2017		08-26-2017		Senior Citizen Subsidy Charge		0.000163/kWh	0.57
Demand : 0.429		0.278		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 21.42
kWh : 85.000		55.740		Sub-Total			292.35
kVAR : 23.000		16.460		Government Charges			
Billed Demand : 50.000		Billed kVAR : 785		Franchise Tax - Local			243.76
Power Factor Value : 0.9759				Value Added Tax			
To Our Valued Customers:				Generation			1,234.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Transmission			163.93
				System Loss			34.77
				Distribution			1,591.77
				Others			64.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	548.10
				Environmental Charge		0.0025/kWh	8.78
				NPC Stranded Contract Costs		0.1938/kWh	680.47
				NPC Stranded Debts		0.0265/kWh	93.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	642.55
				Sub-Total			5,306.47
				CURRENT BILL - SEPTEMBER 2017			54,058.15
				TOTAL AMOUNT DUE			54,058.15
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 109,518.25			



Total Sales (VAT Inclusive)	54,058.15	
Less : VAT	3,089.76	
Amount Net of VAT	50,968.39	
Less: BIR 2306	1,287.41	
BIR 2307	979.91	VATable Sales 48,751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,216.71
Amount Due	48,701.07	VAT Zero Rated Sales 0.00
Add : VAT	3,089.76	VAT Amount 3,089.76
TOTAL AMOUNT DUE	51,790.83	TOTAL SALES 54,058.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-29-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927756944781				
J. KINGS & SONS CO., INC. Premise Address: B. SUICO ST. TINGUB,MANDAUE CITY Billing Address: B. SUICO ST. TINGUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-38-497-5	Account ID 9273730983-8	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 54,058.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92737309838

BC20/999.7/0/0/21/09-29-2017/98

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617789910869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61746094483

1011637005
Date : 09-29-2017
BC20/999.7/0/1729372/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6174609448-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1865-17-062-3				PREVIOUS BALANCE				- 1.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU SHERILIN TRADING CORP.				Generation & Transmission							
Premise Address: TINGUB MANDAUE CITY				Generation Charge				5.0897/kWh		369,756.53	
Billing Address: TINGUB MANDAUE CITY				Transmission Charge				226.72/kW		83,251.58	
				System Loss Charge				0.1077/kWh		7,824.19	
				Sub-Total						460,832.30	
TIN : 002-458-918-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		12,793.31	
Period To : 09-27-2017		Pres Rdg : 35.570		137.56/kW				50,512.03			
Period From : 08-26-2017		Prev Rdg : 25.480		0.0428/kWh				3,109.33			
No of Days : 32		Diff Rdg : 10.090		6,699.84/month				6,699.84			
Avg kWh/day : 2,270.25		Registered : 72648		0.0304/kWh				2,208.50			
Conn Load : 2700000		Billed kWh : 72648		4,751.36/month				4,751.36			
Power Metering Information-----				Sub-Total						80,074.37	
Meter No : MTR1222686				Pole No : 1729372				Others			
Serial No : 32458343				Multiplier : 7200				Subsidy on Lifeline Charge			
Pres Reading		Prev Reading		Consumption		0.0892/kWh		6,480.20			
RdgDate: 09-27-2017		08-26-2017				Senior Citizen Subsidy Charge		0.000163/kWh		11.84	
Demand : 0.214		0.163		367.200		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 443.15	
kWh : 35.570		25.480		72648.000		Sub-Total				6,048.89	
kVAR : 13.050		9.110		28368.000		Government Charges					
Billed Demand : 367.200				Billed kVAR : 28368				Franchise Tax - Local			
Power Factor Value : 0.9315								Value Added Tax			
								Generation			
								Transmission			
								System Loss			
								Distribution			
								Others			
								Universal Charge			
								Missionary Electrification		0.1561/kWh	
								Environmental Charge		0.0025/kWh	
								NPC Stranded Contract Costs		0.1938/kWh	
								NPC Stranded Debts		0.0265/kWh	
								Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
								Sub-Total		81,185.10	
								CURRENT BILL - SEPTEMBER 2017			
								628,140.66			
								TOTAL AMOUNT DUE			
								628,139.66			
								Please Pay on Due Date - 10/12/2017			
								LAST PAYMENT - SEPTEMBER 11, 2017 - 713,456.07			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

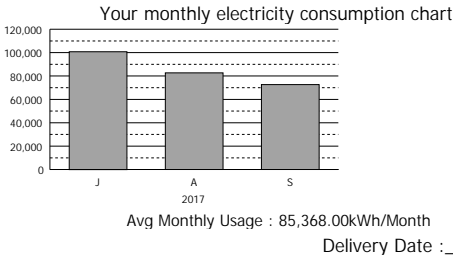
Thank You.

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	628,140.66		
Less : VAT	37,629.42		
Amount Net of VAT	590,511.24		
Less: BIR 2306	15,678.92		
BIR 2307	10,993.81	VATable Sales	546,955.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,555.68
Amount Due	563,838.51	VAT Zero Rated Sales	0.00
Add : VAT	37,629.42	VAT Amount	37,629.42
TOTAL AMOUNT DUE	601,467.93	TOTAL SALES	628,140.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-29-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 617789910869				
CEBU SHERILIN TRADING CORP. Premise Address: TINGUB MANDAUE CITY Billing Address: TINGUB MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-17-062-3	Account ID 6174609448-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 628,139.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61746094483

BC20/999.7/0/0/21/09-29-2017/98

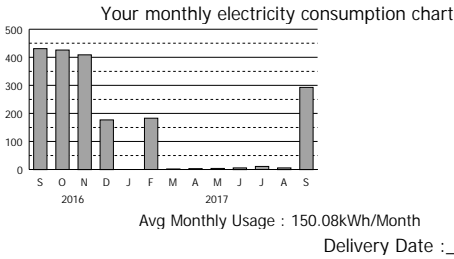
1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42565080316

1011638138
Date : 09-28-2017
BC21/1.1/1320/0178581/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4256508031-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-962-1				PREVIOUS BALANCE		9.02	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,MELCHOR PEREZ				Generation & Transmission			
Premise Address: 102 P B.RODRIGUEZ EXT. SAMBAG 2, CEBU CITY				Generation Charge		5.0897/kWh	1,491.28
Billing Address: 102 P B.RODRIGUEZ EXT. SAMBAG 2, CEBU CITY				Transmission Charge		0.3503/kWh	102.64
				System Loss Charge		0.7535/kWh	220.78
				Sub-Total			1,814.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	512.93
Meter No : MTR1034119		Pole No : 0178581		Supply Charge		0.4118/kWh	120.66
Serial No : 144669467		Multiplier : 1		Metering Charge		0.6989/kWh	204.78
Period To : 09-27-2017		Pres Rdg : 12490				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 12197		Sub-Total			843.37
No of Days : 31		Diff Rdg : 293		Others			
Avg kWh/day : 9.45		Registered : 293		Subsidy on Lifeline Charge		0.0892/kWh	26.14
Conn Load : 236		Billed kWh : 293		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 9.00	0.18
				Sub-Total			26.37
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.13
				Value Added Tax			
				Generation			103.06
				Transmission			1.19
				System Loss			14.19
				Distribution			101.20
				Others			5.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				NPC Stranded Debts		0.0265/kWh	7.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.62
				Sub-Total			409.98
				CURRENT BILL - SEPTEMBER 2017			3,094.42
				TOTAL AMOUNT DUE			3,103.44
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 29, 2017 - 12.00			



Total Sales (VAT Inclusive)	3,094.42	
Less : VAT	225.22	
Amount Net of VAT	2,869.20	
Less: BIR 2306	93.84	
BIR 2307	54.09	VATable Sales 2,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.76
Amount Due	2,721.27	VAT Zero Rated Sales 0.00
Add : VAT	225.22	VAT Amount 225.22
TOTAL AMOUNT DUE	2,946.49	TOTAL SALES 3,094.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1320/0/10/09-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425702890364				
ENRIQUEZ,MELCHOR PEREZ Premise Address: 102 P B.RODRIGUEZ EXT. SAMBAG 2, CEBU CITY Billing Address: 102 P B.RODRIGUEZ EXT. SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-48-962-1	Account ID 4256508031-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,103.44

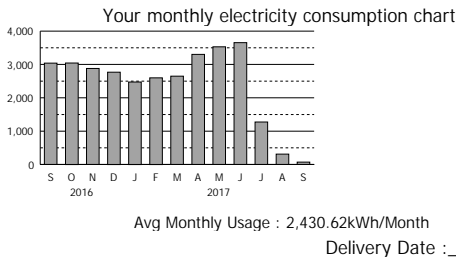
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42565080316

83067000006

1011638237
Date : 09-28-2017
BC21/1.1/4540/0185444/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8306700000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-16-959-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PHIL MENTAL HEALTH		Generation & Transmission			
Premise Address: B RODRIGUEZ ST		Generation Charge		5.0897/kWh 366.46	
Billing Address: B RODRIGUEZ ST		Transmission Charge		0.6044/kWh 43.52	
		System Loss Charge		0.7353/kWh 52.94	
TIN : 001-391-970-000		Sub-Total		462.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1225647 Pole No : 0185444		Distribution Charge		1.7506/kWh 126.04	
Serial No : 41018347 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 09-27-2017 Pres Rdg : 905		Metering Charge		0.6989/kWh 50.32	
Period From : 08-27-2017 Prev Rdg : 833				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 120 Billed kWh : 72		Subsidy on Lifeline Charge		0.0892/kWh 6.42	
		Senior Citizen Subsidy Charge		0.000163/kWh 0.01	
		Sub-Total		6.43	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.10	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		25.32	
		Transmission		0.50	
		System Loss		3.28	
		Distribution		25.32	
		Others		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.18	
		Sub-Total		101.35	
		CURRENT BILL - SEPTEMBER 2017		781.71	
		TOTAL AMOUNT DUE		781.71	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 3,354.92			



Total Sales (VAT Inclusive)	781.71		
Less : VAT	55.80		
Amount Net of VAT	725.91		
Less: BIR 2306	23.26		
BIR 2307	13.71	VATable Sales	680.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	688.94	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	744.74	TOTAL SALES	781.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.1/4540/0/10/09-28-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830579494970

PHIL MENTAL HEALTH Premise Address: B RODRIGUEZ ST Billing Address: B RODRIGUEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-16-959-9	Account ID 8306700000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 781.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

83067000006

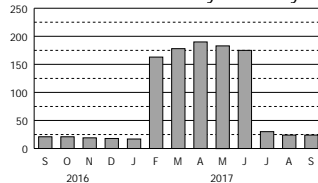
Bill ID 003268751863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00328000005

1011637217
Date : 09-28-2017
BC21/1.1/5190/1315910/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0032800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-668-8		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : BLANCO,WASHINGTON JR M2 S		CURRENT CHARGES			
Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY		Generation & Transmission			
Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY		Generation Charge		5.0897/kWh	122.15
		Transmission Charge		0.3503/kWh	8.41
		System Loss Charge		0.7535/kWh	18.08
		Sub-Total			148.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 534494 GS6 Pole No : 1315910		Supply Charge		0.4118/kWh	9.88
Serial No : 79602804 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 09-27-2017 Pres Rdg : 2419				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2395		Sub-Total			73.66
No of Days : 31 Diff Rdg : 24		Others			
Avg kWh/day : 0.77 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 222.30	- 144.50
Conn Load : 260 Billed kWh : 24		Sub-Total			- 144.50
Government Charges					
Franchise Tax - Local 0.58					
Value Added Tax					
Generation 8.44					
Transmission 0.10					
System Loss 1.16					
Distribution 8.84					
Others - 11.98					
Universal Charge					
Missionary Electrification 0.1561/kWh 3.74					
Environmental Charge 0.0025/kWh 0.06					
NPC Stranded Contract Costs 0.1938/kWh 4.65					
NPC Stranded Debts 0.0265/kWh 0.64					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.39					
Sub-Total 20.62					
CURRENT BILL - SEPTEMBER 2017 98.42					
TOTAL AMOUNT DUE 98.25					
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,359.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		98.42
 <p>Avg Monthly Usage : 81.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		6.56
		Amount Net of VAT		91.86
		Less: BIR 2306		2.72
		BIR 2307		1.57
		SC/PWD DISCOUNT		0.00
		Amount Due		87.57
		Add : VAT		6.56
		TOTAL AMOUNT DUE		94.13
		VATable Sales		77.80
		VAT Exempt Sales		14.06
VAT Zero Rated Sales		0.00		
VAT Amount		6.56		
TOTAL SALES		98.42		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/1.1/5190/0/10/09-28-2017/98				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 003268751863				
BLANCO,WASHINGTON JR M2 S Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-84-668-8	Account ID 0032800000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 98.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

00328000005

BC21/1.1/5190/0/10/09-28-2017/98

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623019853537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62348000001

1011638062
Date : 09-28-2017
BC21/1.1/10400/0185514/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6234800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-098-9		PREVIOUS BALANCE		0.25	
Customer Information-----					
Name : MERENILLO,NEMESIA TM P.		CURRENT CHARGES			
Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY		Generation & Transmission			
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY		Generation Charge		5.0897/kWh	5.09
		Transmission Charge		0.3503/kWh	0.35
		System Loss Charge		0.7535/kWh	0.75
		Sub-Total			6.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 219815WS6 Pole No : 0185514		Supply Charge		0.4118/kWh	0.41
Serial No : 45312796 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2017 Pres Rdg : 18818				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 18817					7.86
No of Days : 31 Diff Rdg : 1		Sub-Total			
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 150 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
		Sub-Total			- 9.05
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.35
		System Loss			0.05
		Distribution			0.94
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - SEPTEMBER 2017			6.20
		TOTAL AMOUNT DUE			6.45
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 22.39kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.25
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/1.1/10400/0/10/09-28-2017/98	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 623019853537				
MERENILLO,NEMESIA TM P.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-098-9	6234800000-1	10/11/2017	SEPTEMBER/2017	6.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62348000001

BC21/1.1/10400/0/10/09-28-2017/98

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

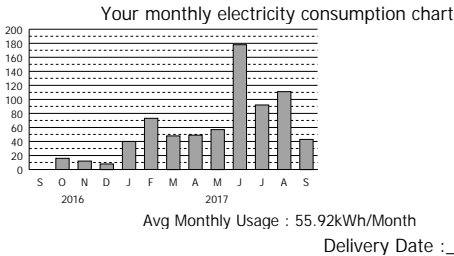
Bill ID 478841897783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47889400090

1011636497
Date : 09-28-2017
BC15/55.5/1166/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4788940009-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-926-8		PREVIOUS BALANCE		- 1,499.64	
Customer Information-----					
Name : MONSANTO,ROSIELYN BARINQUE		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge		5.0897/kWh	218.86
		Transmission Charge		0.3503/kWh	15.06
		System Loss Charge		0.7535/kWh	32.40
		Sub-Total			266.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1023123 Pole No : 0250611		Supply Charge		0.4118/kWh	17.71
Serial No : 121758060 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 09-20-2017 Pres Rdg : 973				5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 930		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 394.36	- 157.74
Conn Load : 236 Billed kWh : 43		Sub-Total			- 157.74
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.77
		Value Added Tax			
		Generation			15.13
		Transmission			0.18
		System Loss			2.10
		Distribution			15.36
		Others			- 12.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			45.80
		CURRENT BILL - SEPTEMBER 2017			282.42
		TOTAL AMOUNT DUE			- 1,217.22
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	282.42	
Less : VAT	19.87	
Amount Net of VAT	262.55	
Less: BIR 2306	8.30	
BIR 2307	4.77	VATable Sales 236.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.93
Amount Due	249.48	VAT Zero Rated Sales 0.00
Add : VAT	19.87	VAT Amount 19.87
TOTAL AMOUNT DUE	269.35	TOTAL SALES 282.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1166/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478841897783				
MONSANTO,ROSIELYN BARINQUE Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-30-926-8	Account ID 4788940009-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,217.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47889400090

BC15/55.5/1166/0/10/09-28-2017/99

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

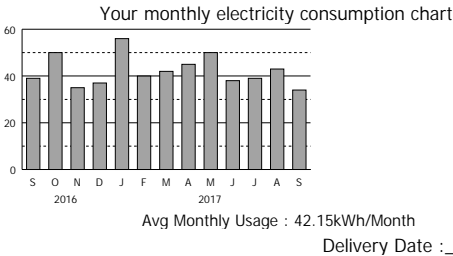
Bill ID 648722050951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64821045966

1011636566
Date : 09-28-2017
BC15/55.7/337/0253860/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6482104596-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-977-2				PREVIOUS BALANCE		- 0.86	
Customer Information-----							
Name : DANDAN,ADRIAN GINOO				CURRENT CHARGES			
Premise Address: 0284 STO. NINO APAS, CEBU CITY				Generation & Transmission			
Billing Address: 0284 STO. NINO APAS, CEBU CITY							
				Generation Charge		5.0897/kWh	173.05
				Transmission Charge		0.3503/kWh	11.91
				System Loss Charge		0.7535/kWh	25.62
				Sub-Total			210.58
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 3700 EVS6		Pole No : 0253860		Distribution Charge		1.7506/kWh	59.52
Serial No : 01530580		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 09-20-2017		Pres Rdg : 2135		Metering Charge		0.6989/kWh	23.76
Period From : 08-20-2017		Prev Rdg : 2101				5.00/month	5.00
No of Days : 31		Diff Rdg : 34		Sub-Total			102.28
Avg kWh/day : 1.10		Registered : 34		Others			
Conn Load : 240		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
				Surcharge		0.02 of 281.00	5.62
				Sub-Total			- 150.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 1.22			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 11.96			
				Transmission 0.14			
				System Loss 1.64			
				Distribution 12.27			
				Others - 12.19			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			34.15
				CURRENT BILL - SEPTEMBER 2017 196.20			
				TOTAL AMOUNT DUE 195.34			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 282.00			



Total Sales (VAT Inclusive)	196.20
Less : VAT	13.82
Amount Net of VAT	182.38
Less: BIR 2306	5.77
BIR 2307	3.27
SC/PWD DISCOUNT	0.00
Amount Due	173.34
Add : VAT	13.82
TOTAL AMOUNT DUE	187.16
VATable Sales	162.05
VAT Exempt Sales	20.33
VAT Zero Rated Sales	0.00
VAT Amount	13.82
TOTAL SALES	196.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/337/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648722050951				
DANDAN,ADRIAN GINOO Premise Address: 0284 STO. NINO APAS, CEBU CITY Billing Address: 0284 STO. NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-64-977-2	Account ID 6482104596-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 195.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64821045966

BC15/55.7/337/0/10/09-28-2017/99

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

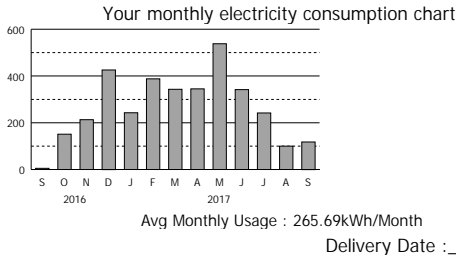
Bill ID 621549087734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62127007235

1011636655
Date : 09-28-2017
BC16/206.2/1540/0456320/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6212700723-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-32-533-3				PREVIOUS BALANCE		- 0.02	
Customer Information-----							
Name : BROTZER,MARLYN TANG				CURRENT CHARGES			
Premise Address: M9 BAYABAS ST MAMBALING,CEBU CITY				Generation & Transmission			
Billing Address: M9 BAYABAS ST MAMBALING,CEBU CITY							
				Generation Charge		5.0897/kWh	600.58
				Transmission Charge		0.3503/kWh	41.34
				System Loss Charge		0.7535/kWh	88.91
				Sub-Total			730.83
TIN :				Distribution Charges			
Metering Information-----							
Period To : 09-22-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	206.57
Period From : 08-22-2017 Prev Rdg :				Supply Charge		0.4118/kWh	48.59
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	82.47
Avg kWh/day : 3.81 Registered :						5.00/month	5.00
Conn Load : 4090 Billed kWh : 118				Sub-Total			342.63
Additional Metering Information-----				Others			
Meter No : BSV1701752 Pole No : 0456320				Subsidy on Lifeline Charge		0.0892/kWh	10.53
Serial No : 41021922 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Period To : 09-22-2017 Pres Reading : 39				Sub-Total			10.55
Period From : 09-16-2017 Prev Reading : 0				Government Charges			
No of Days : 6 Consumption : 39				Franchise Tax - Local			8.13
				Value Added Tax			
Meter No : 546136 GS6 Pole No : 0456320				Generation			41.50
Serial No : 93541787 Multiplier : 1				Transmission			0.48
Period To : 09-16-2017 Pres Reading : 20233				System Loss			5.72
Period From : 08-22-2017 Prev Reading : 20154				Distribution			41.12
No of Days : 25 Consumption : 79				Others			2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				NPC Stranded Debts		0.0265/kWh	3.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
				Sub-Total			165.50
				CURRENT BILL - SEPTEMBER 2017			1,249.51
				TOTAL AMOUNT DUE			1,249.49
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 996.50			



Total Sales (VAT Inclusive)	1,249.51
Less : VAT	91.06
Amount Net of VAT	1,158.45
Less: BIR 2306	37.94
BIR 2307	21.84
SC/PWD DISCOUNT	0.00
Amount Due	1,098.67
Add : VAT	91.06
TOTAL AMOUNT DUE	1,189.73
VATable Sales	1,084.01
VAT Exempt Sales	74.44
VAT Zero Rated Sales	0.00
VAT Amount	91.06
TOTAL SALES	1,249.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/206.2/1540/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 621549087734				
BROTZER,MARLYN TANG Premise Address: M9 BAYABAS ST MAMBALING,CEBU CITY Billing Address: M9 BAYABAS ST MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-32-533-3	Account ID 6212700723-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,249.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62127007235

BC16/206.2/1540/0/10/09-28-2017/99

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

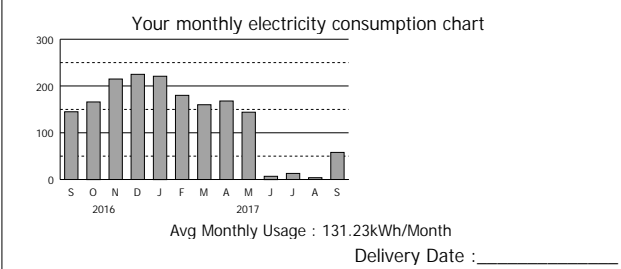
Bill ID 654770331163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65489100001

1011636787
Date : 09-29-2017
BC17/116.3/3090/0487592/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6548910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-84-209-4				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : SALBURO,HAI DELINA G				Generation & Transmission			
Premise Address: SITIO TAMBISAN LA PALOMA VILLAGE TISA				Generation Charge		5.0897/kWh	295.20
Billing Address: SITIO TAMBISAN LA PALOMA VILLAGE TISA				Transmission Charge		0.3503/kWh	20.32
				System Loss Charge		0.7535/kWh	43.70
TIN :				Sub-Total		359.22	
Metering Information-----				Distribution Charges			
Period To : 09-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	101.53
Period From : 08-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	23.88
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87 Registered :						5.00/month	5.00
Conn Load : 675 Billed kWh : 58				Sub-Total		170.95	
Additional Metering Information -----				Others			
Meter No : BSV1700621 Pole No : 0487592				Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
Serial No : 41020791 Multiplier : 1				Sub-Total		- 159.05	
Period To : 09-23-2017 Pres Reading : 54				Government Charges			
Period From : 08-25-2017 Prev Reading : 0				Franchise Tax - Local		2.78	
No of Days : 29 Consumption : 54				Value Added Tax			
				Generation		20.39	
Meter No : 334176GS6 Pole No : 0487592				Transmission		0.24	
Serial No : 45068961 Multiplier : 1				System Loss		2.80	
Period To : 08-25-2017 Pres Reading : 36467				Distribution		20.51	
Period From : 08-23-2017 Prev Reading : 36463				Others		- 12.85	
No of Days : 2 Consumption : 4				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total		66.47	
				CURRENT BILL - SEPTEMBER 2017		437.59	
				Advance Payment/Credit Adjustments		- 0.39	
				TOTAL AMOUNT DUE		437.13	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 44.90			



Total Sales (VAT Inclusive)	437.59
Less : VAT	31.09
Amount Net of VAT	406.50
Less: BIR 2306	12.96
BIR 2307	7.48
SC/PWD DISCOUNT	0.00
Amount Due	386.06
Add : VAT	31.09
TOTAL AMOUNT DUE	417.15
VATable Sales	371.12
VAT Exempt Sales	35.38
VAT Zero Rated Sales	0.00
VAT Amount	31.09
TOTAL SALES	437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3090/0/10/09-29-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654770331163				
SALBURO,HAI DELINA G			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: SITIO TAMBISAN LA PALOMA VILLAGE TISA			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: SITIO TAMBISAN LA PALOMA VILLAGE TISA			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-209-4	6548910000-1	10/12/2017	SEPTEMBER/2017	437.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65489100001

BC17/116.3/3090/0/10/09-29-2017/99

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700310920189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

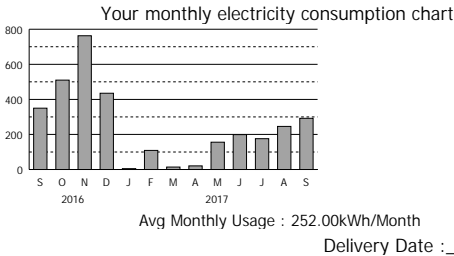
70067300007

1011637101

Date : 09-28-2017

BC19/158.0/20/0144564/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7006730000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-99-326-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ONG,GEORGE C		Generation & Transmission	
Premise Address: JUAN LUNA AVE. MABOLO CEBU CITY		Generation Charge	5.0897/kWh 1,486.19
Billing Address: JUAN LUNA AVE. MABOLO CEBU CITY		Transmission Charge	0.6044/kWh 176.48
		System Loss Charge	0.7353/kWh 214.71
		Sub-Total	1,877.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 511.18
Meter No : MTR1181707	Pole No : 0144564	Supply Charge	0.4118/kWh 120.25
Serial No : 40127684	Multiplier : 1	Metering Charge	0.6989/kWh 204.08
Period To : 09-25-2017	Pres Rdg : 1261		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 969	Sub-Total	840.51
No of Days : 31	Diff Rdg : 292	Others	
Avg kWh/day : 9.42	Registered : 292	Subsidy on Lifeline Charge	0.0892/kWh 26.05
Conn Load : 136	Billed kWh : 292	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 2,655.00 53.10
		Sub-Total	79.20
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	20.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	102.71
		Transmission	2.00
		System Loss	13.26
		Distribution	100.86
		Others	12.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.59
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.59
		NPC Stranded Debts	0.0265/kWh 7.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.44
		Sub-Total	415.92
		CURRENT BILL - SEPTEMBER 2017	3,213.01
		TOTAL AMOUNT DUE	3,213.01
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 2,654.89	



Total Sales (VAT Inclusive)	3,213.01	
Less : VAT	230.85	
Amount Net of VAT	2,982.16	
Less: BIR 2306	96.18	
BIR 2307	56.36	VATable Sales 2,797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.07
Amount Due	2,829.62	VAT Zero Rated Sales 0.00
Add : VAT	230.85	VAT Amount 230.85
TOTAL AMOUNT DUE	3,060.47	TOTAL SALES 3,213.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/20/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700310920189				
ONG,GEORGE C Premise Address: JUAN LUNA AVE. MABOLO CEBU CITY Billing Address: JUAN LUNA AVE. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-99-326-3	Account ID 7006730000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,213.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70067300007

BC19/158.0/20/0/10/09-28-2017/99

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000462216508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00038353009

1011637059
Date : 09-28-2017
BC19/158.0/25/0144564/99

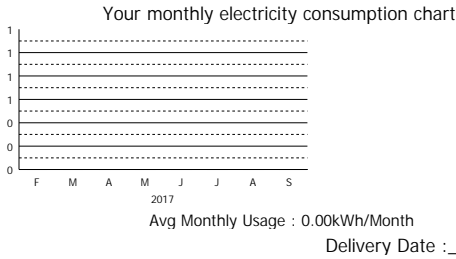
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0003835300-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 3-83-530-0				PREVIOUS BALANCE		- 3.08	
Customer Information-----				CURRENT CHARGES			
Name : GOBOK,JOHN EDWARD CHUA				Generation & Transmission			
Premise Address: JUAN LUNA ST. MABOLO,CEBU CITY				Distribution Charges			
Billing Address: JUAN LUNA ST. MABOLO,CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2017			5.64
				TOTAL AMOUNT DUE			2.56
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 22, 2017 - 10.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/25/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 000462216508

GOBOK,JOHN EDWARD CHUA
Premise Address: JUAN LUNA ST. MABOLO,CEBU CITY
Billing Address: JUAN LUNA ST. MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3-83-530-0	0003835300-9	10/11/2017	SEPTEMBER/2017	2.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00038353009

BC19/158.0/25/0/10/09-28-2017/99

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

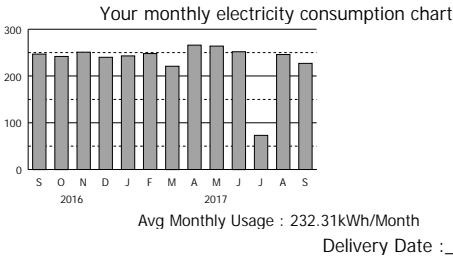
Bill ID 171823582502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17153803378

1011638179
Date : 09-28-2017
BC19/158.0/35/0144564/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715380337-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-58-545-3		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : SIADOR,MARIO CHIN		CURRENT CHARGES			
Premise Address: JUAN LUNA AVENUE CORNER MJ CUENCO AVENUE		Generation & Transmission			
MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	1,155.36
Billing Address: JUAN LUNA AVENUE CORNER MJ CUENCO AVENUE		Transmission Charge		0.6044/kWh	137.20
MABOLO, CEBU CITY		System Loss Charge		0.7353/kWh	166.91
TIN :		Sub-Total			1,459.47
Metering Information-----					
Meter No : 010868 EFS6		Pole No : 0144564			
Serial No : 121438069		Multiplier : 1			
Period To : 09-25-2017		Pres Rdg : 12689			
Period From : 08-25-2017		Prev Rdg : 12462			
No of Days : 31		Diff Rdg : 227			
Avg kWh/day : 7.32		Registered : 227			
Conn Load : 254		Billed kWh : 227			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Sub-Total			
		CURRENT BILL - SEPTEMBER 2017			
		2,452.45			
		TOTAL AMOUNT DUE			
		2,451.86			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 3,164.00			



Total Sales (VAT Inclusive)	2,452.45	
Less : VAT	174.60	
Amount Net of VAT	2,277.85	
Less: BIR 2306	72.75	
BIR 2307	43.01	VATable Sales 2,134.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.57
Amount Due	2,162.09	VAT Zero Rated Sales 0.00
Add : VAT	174.60	VAT Amount 174.60
TOTAL AMOUNT DUE	2,336.69	TOTAL SALES 2,452.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/35/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171823582502

SIADOR,MARIO CHIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUAN LUNA AVENUE CORNER MJ CUENCO AVENUE MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JUAN LUNA AVENUE CORNER MJ CUENCO AVENUE MABOLO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-545-3	1715380337-8	10/11/2017	SEPTEMBER/2017	2,451.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17153803378

BC19/158.0/35/0/10/09-28-2017/99

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

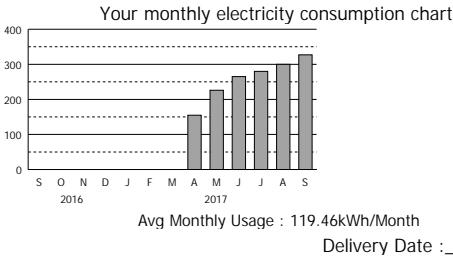
Bill ID 457419794237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45769200002

1011637462
Date : 09-28-2017
BC19/158.0/40/0144585/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4576920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-578-2				PREVIOUS BALANCE		- 2,744.54	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,ERNESTO M				Generation & Transmission			
Premise Address: MABOLO				Generation Charge		5.0897/kWh	1,664.33
Billing Address: MABOLO				Transmission Charge		0.3503/kWh	114.55
				System Loss Charge		0.7535/kWh	246.39
				Sub-Total			2,025.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	572.45
Meter No : MTR1223127		Pole No : 0144585		Supply Charge		0.4118/kWh	134.66
Serial No : 133500151		Multiplier : 1		Metering Charge		0.6989/kWh	228.54
Period To : 09-25-2017		Pres Rdg : 1556				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1229		Sub-Total			940.65
No of Days : 31		Diff Rdg : 327		Others			
Avg kWh/day : 10.55		Registered : 327		Subsidy on Lifeline Charge		0.0892/kWh	29.17
Conn Load : 150		Billed kWh : 327		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			29.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			22.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			115.00
				Transmission			1.33
				System Loss			15.82
				Distribution			112.88
				Others			6.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.05
				Environmental Charge		0.0025/kWh	0.82
				NPC Stranded Contract Costs		0.1938/kWh	63.37
				NPC Stranded Debts		0.0265/kWh	8.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.84
				Sub-Total			457.44
				CURRENT BILL - SEPTEMBER 2017			3,452.58
				TOTAL AMOUNT DUE			708.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JULY 14, 2017 - 12,000.00			



Total Sales (VAT Inclusive)	3,452.58	
Less : VAT	251.23	
Amount Net of VAT	3,201.35	
Less: BIR 2306	104.69	
BIR 2307	60.35	VATable Sales 2,995.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.21
Amount Due	3,036.31	VAT Zero Rated Sales 0.00
Add : VAT	251.23	VAT Amount 251.23
TOTAL AMOUNT DUE	3,287.54	TOTAL SALES 3,452.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/40/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 457419794237				
SOLON,ERNESTO M Premise Address: MABOLO Billing Address: MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-60-578-2	Account ID 4576920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 708.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45769200002

BC19/158.0/40/0/10/09-28-2017/99

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

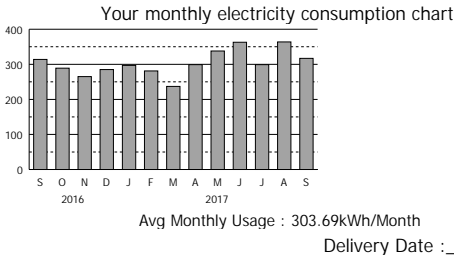
Bill ID 389588920993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38909200008

1011639132
Date : 09-28-2017
BC19/158.0/60/0144585/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3890920000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-91-521-8		PREVIOUS BALANCE		- 0.65			
Customer Information-----						CURRENT CHARGES	
Name : DEL MAR,EMERSON MANUEL SOLON				Generation & Transmission			
Premise Address: 65-A JUAN LUNA AVENUE MABOLO				Generation Charge		5.0897/kWh	1,613.43
Billing Address: 65-A JUAN LUNA AVENUE MABOLO				Transmission Charge		0.3503/kWh	111.05
				System Loss Charge		0.7535/kWh	238.86
				Sub-Total			1,963.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	554.94
Meter No : 416965GS6	Pole No : 0144585			Supply Charge		0.4118/kWh	130.54
Serial No : 85725742	Multiplier : 1			Metering Charge		0.6989/kWh	221.55
Period To : 09-25-2017	Pres Rdg : 24881					5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 24564			Sub-Total			912.03
No of Days : 31	Diff Rdg : 317			Others			
Avg kWh/day : 10.23	Registered : 317			Subsidy on Lifeline Charge		0.0892/kWh	28.28
Conn Load : 990	Billed kWh : 317			Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 3,907.50	78.15
To Our Valued Customers:				Sub-Total			106.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			22.36
Thank You.				Value Added Tax			
				Generation			111.50
				Transmission			1.29
				System Loss			15.35
				Distribution			109.44
				Others			15.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.49
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.43
				NPC Stranded Debts		0.0265/kWh	8.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.01
				Sub-Total			453.52
				CURRENT BILL - SEPTEMBER 2017			
				3,435.37			
				TOTAL AMOUNT DUE			
				3,434.72			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 3,908.00			



Total Sales (VAT Inclusive)	3,435.37	
Less : VAT	253.04	
Amount Net of VAT	3,182.33	
Less: BIR 2306	105.43	
BIR 2307	60.08	VATable Sales 2,981.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.48
Amount Due	3,016.82	VAT Zero Rated Sales 0.00
Add : VAT	253.04	VAT Amount 253.04
TOTAL AMOUNT DUE	3,269.86	TOTAL SALES 3,435.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/60/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389588920993				
DEL MAR,EMERSON MANUEL SOLON Premise Address: 65-A JUAN LUNA AVENUE MABOLO Billing Address: 65-A JUAN LUNA AVENUE MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-91-521-8	Account ID 3890920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,434.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38909200008

BC19/158.0/60/0/10/09-28-2017/99

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

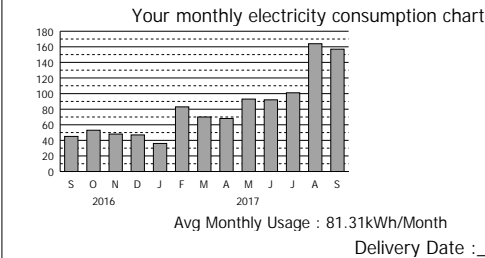
Bill ID 226949634104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22698200007

1011638134
Date : 09-28-2017
BC19/158.0/70/0144585/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2269820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-86-089-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BACALLA,MIGUEL M		CURRENT CHARGES			
Premise Address: MJ CUENCO AVE MABOLO CEBU CITY		Generation & Transmission			
Billing Address: MJ CUENCO AVE MABOLO CEBU CITY		Generation Charge 5.0897/kWh 799.08			
		Transmission Charge 0.3503/kWh 55.00			
		System Loss Charge 0.7535/kWh 118.30			
		Sub-Total 972.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 274.84			
Meter No : 392591GS6 Pole No : 0144585		Supply Charge 0.4118/kWh 64.65			
Serial No : 2003121660 Multiplier : 1		Metering Charge 0.6989/kWh 109.73			
Period To : 09-25-2017 Pres Rdg : 29159		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 29002		Sub-Total 454.22			
No of Days : 31 Diff Rdg : 157		Others			
Avg kWh/day : 5.07 Registered : 157		Subsidy on Lifeline Charge 0.0892/kWh 14.00			
Conn Load : 350 Billed kWh : 157		Senior Citizen Subsidy Charge 0.000163/kWh 0.03			
		Sub-Total 14.03			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 10.80			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 55.21			
		Transmission 0.64			
		System Loss 7.58			
		Distribution 54.51			
		Others 2.98			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 24.51			
		Environmental Charge 0.0025/kWh 0.39			
		NPC Stranded Contract Costs 0.1938/kWh 30.43			
		NPC Stranded Debts 0.0265/kWh 4.16			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.73			
		Sub-Total 219.94			
		CURRENT BILL - SEPTEMBER 2017 1,660.57			
		TOTAL AMOUNT DUE 1,660.57			
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,729.44			



Total Sales (VAT Inclusive)	1,660.57	
Less : VAT	120.92	
Amount Net of VAT	1,539.65	
Less: BIR 2306	50.38	
BIR 2307	29.03	VATable Sales 1,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.02
Amount Due	1,460.24	VAT Zero Rated Sales 0.00
Add : VAT	120.92	VAT Amount 120.92
TOTAL AMOUNT DUE	1,581.16	TOTAL SALES 1,660.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/70/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226949634104				
BACALLA,MIGUEL M Premise Address: MJ CUENCO AVE MABOLO CEBU CITY Billing Address: MJ CUENCO AVE MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-86-089-3	Account ID 2269820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,660.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22698200007

BC19/158.0/70/0/10/09-28-2017/99

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

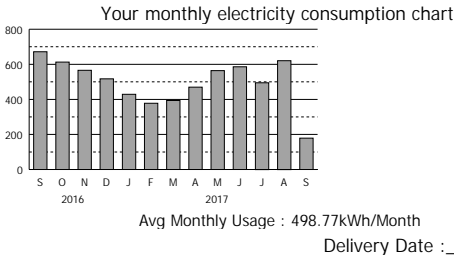
Bill ID 439142518894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43909200008

1011636910
Date : 09-29-2017
BC19/158.0/90/0144592/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4390920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-902-4				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,FLORENCIA C				Generation & Transmission			
Premise Address: MABOLO				Generation Charge		5.0897/kWh	911.06
Billing Address: MABOLO				Transmission Charge		0.3503/kWh	62.70
				System Loss Charge		0.7535/kWh	134.88
TIN :				Sub-Total		1,108.64	
Metering Information-----				Distribution Charges			
Meter No : 347212GS6 Pole No : 0144592				Distribution Charge		1.7506/kWh	313.36
Serial No : 49051230 Multiplier : 1				Supply Charge		0.4118/kWh	73.71
Period To : 09-25-2017 Pres Rdg : 75584				Metering Charge		0.6989/kWh	125.10
Period From : 08-25-2017 Prev Rdg : 75405						5.00/month	5.00
No of Days : 31 Diff Rdg : 179				Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179				Others			
Conn Load : 245 Billed kWh : 179				Subsidy on Lifeline Charge		0.0892/kWh	15.97
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		16.00	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		12.31	
				Value Added Tax			
				Generation		62.95	
				Transmission		0.73	
				System Loss		8.66	
				Distribution		62.06	
				Others		3.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				NPC Stranded Debts		0.0265/kWh	4.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
				Sub-Total		250.69	
				CURRENT BILL - SEPTEMBER 2017		1,892.50	
				TOTAL AMOUNT DUE		1,892.41	
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 6,532.35			



Total Sales (VAT Inclusive)	1,892.50
Less : VAT	137.80
Amount Net of VAT	1,754.70
Less: BIR 2306	57.44
BIR 2307	33.08
SC/PWD DISCOUNT	0.00
Amount Due	1,664.18
Add : VAT	137.80
TOTAL AMOUNT DUE	1,801.98
VATable Sales	1,641.81
VAT Exempt Sales	112.89
VAT Zero Rated Sales	0.00
VAT Amount	137.80
TOTAL SALES	1,892.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/90/0/10/09-29-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 439142518894

SOLON,FLORENCIA C
Premise Address: MABOLO
Billing Address: MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-902-4	4390920000-8	10/12/2017	SEPTEMBER/2017	1,892.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43909200008

BC19/158.0/90/0/10/09-29-2017/99

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

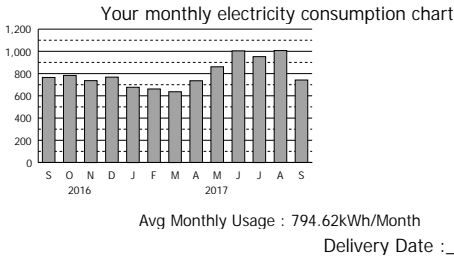
Bill ID 135541013801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13586200001

1011638530
Date : 09-28-2017
BC19/158.0/100/0144592/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1358620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-092-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOLON,EDMUNDO		CURRENT CHARGES			
Premise Address: MABOLO		Generation & Transmission			
Billing Address: MABOLO		Generation Charge		5.0897/kWh	3,776.56
		Transmission Charge		0.3503/kWh	259.92
		System Loss Charge		0.7535/kWh	559.10
		Sub-Total			4,595.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,298.95
Meter No : 423371GS6	Pole No : 0144592	Supply Charge		0.4118/kWh	305.56
Serial No : 63031529	Multiplier : 1	Metering Charge		0.6989/kWh	518.58
Period To : 09-25-2017	Pres Rdg : 68410			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 67668	Sub-Total			2,128.09
No of Days : 31	Diff Rdg : 742	Others			
Avg kWh/day : 23.94	Registered : 742	Subsidy on Lifeline Charge		0.0892/kWh	66.19
Conn Load : 0	Billed kWh : 742	Senior Citizen Subsidy Charge		0.000163/kWh	0.12
		Sub-Total			66.31
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			50.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			260.98
		Transmission			3.04
		System Loss			35.93
		Distribution			255.37
		Others			14.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.82
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	143.80
		NPC Stranded Debts		0.0265/kWh	19.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	135.79
		Sub-Total			1,037.24
		CURRENT BILL - SEPTEMBER 2017			7,827.22
		TOTAL AMOUNT DUE			7,827.22
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 10,590.25			



Total Sales (VAT Inclusive)	7,827.22	
Less : VAT	569.39	
Amount Net of VAT	7,257.83	
Less: BIR 2306	237.25	
BIR 2307	136.82	VATable Sales 6,789.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 467.85
Amount Due	6,883.76	VAT Zero Rated Sales 0.00
Add : VAT	569.39	VAT Amount 569.39
TOTAL AMOUNT DUE	7,453.15	TOTAL SALES 7,827.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/100/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135541013801				
SOLON,EDMUNDO Premise Address: MABOLO Billing Address: MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-092-3	Account ID 1358620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,827.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13586200001

BC19/158.0/100/0/10/09-28-2017/99

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0358620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-089-3		PREVIOUS BALANCE		- 0.69	
Customer Information-----		CURRENT CHARGES			
Name : SON,JOSE C		Generation & Transmission			
Premise Address: 18D SAN JOSE MONTANA		Generation Charge		5.0897/kWh	3,761.29
Billing Address: 18D SAN JOSE MONTANA		Transmission Charge		0.3503/kWh	258.87
		System Loss Charge		0.7535/kWh	556.84
		Sub-Total			4,577.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,293.69
Meter No : 197284WS6	Pole No : 0144592	Supply Charge		0.4118/kWh	304.32
Serial No : 47745559	Multiplier : 1	Metering Charge		0.6989/kWh	516.49
Period To : 09-25-2017	Pres Rdg : 81278			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 80539	Sub-Total			2,119.50
No of Days : 31	Diff Rdg : 739	Others			
Avg kWh/day : 23.84	Registered : 739	Subsidy on Lifeline Charge		0.0892/kWh	65.92
Conn Load : 2500	Billed kWh : 739	Senior Citizen Subsidy Charge		0.000163/kWh	0.12
		Sub-Total			66.04
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			50.72
		Value Added Tax			
		Generation			259.93
		Transmission			3.02
		System Loss			35.78
		Distribution			254.34
		Others			14.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.37
		Environmental Charge		0.0025/kWh	1.85
		NPC Stranded Contract Costs		0.1938/kWh	143.22
		NPC Stranded Debts		0.0265/kWh	19.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	135.24
		Sub-Total			1,033.06
		CURRENT BILL - SEPTEMBER 2017			7,795.60
		TOTAL AMOUNT DUE			7,794.91
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 8,667.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2016	900
Oct 2016	850
Nov 2016	900
Dec 2016	800
Jan 2017	800
Feb 2017	850
Mar 2017	850
Apr 2017	1100
May 2017	1150
Jun 2017	1150
Jul 2017	1100
Aug 2017	800
Sep 2017	750

Avg Monthly Usage : 908.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7,795.60

Less : VAT567.08

Amount Net of VAT7,228.52

Less: BIR 2306236.29

BIR 2307136.27

SC/PWD DISCOUNT0.00

Amount Due6,855.96

Add : VAT567.08

TOTAL AMOUNT DUE7,423.04

VATable Sales6,762.54

VAT Exempt Sales465.98

VAT Zero Rated Sales0.00

VAT Amount567.08

TOTAL SALES7,795.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/110/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035062888999				
SON,JOSE C Premise Address: 18D SAN JOSE MONTANA Billing Address: 18D SAN JOSE MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-089-3	Account ID 0358620000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,794.91
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 435495095020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

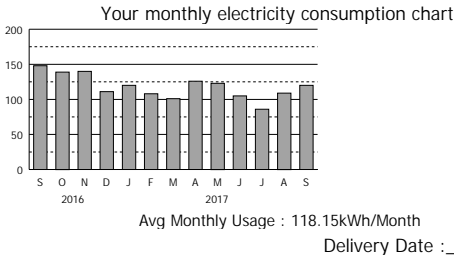
BILLING STATEMENT

43586200008

1011638569
Date : 09-28-2017
BC19/158.0/140/0144704/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4358620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-140-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : DY, TIAM				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	610.76
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	42.04
				System Loss Charge		0.7535/kWh	90.42
				Sub-Total			743.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : 327032GS6		Pole No : 0144704		Supply Charge		0.4118/kWh	49.42
Serial No : 45292790		Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 09-25-2017		Pres Rdg : 30723				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 30603		Sub-Total			348.36
No of Days : 31		Diff Rdg : 120		Others			
Avg kWh/day : 3.87		Registered : 120		Subsidy on Lifeline Charge		0.0892/kWh	10.70
Conn Load : 0		Billed kWh : 120		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.27
				Value Added Tax			
				Generation			42.21
				Transmission			0.49
				System Loss			5.81
				Distribution			41.80
				Others			2.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				NPC Stranded Debts		0.0265/kWh	3.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
				Sub-Total			168.29
				CURRENT BILL - SEPTEMBER 2017			1,270.59
				TOTAL AMOUNT DUE			1,270.31
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 30, 2017 - 1,151.00			

Thank You.



Total Sales (VAT Inclusive)	1,270.59	
Less : VAT	92.59	
Amount Net of VAT	1,178.00	
Less: BIR 2306	38.59	
BIR 2307	22.21	VATable Sales 1,102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.70
Amount Due	1,117.20	VAT Zero Rated Sales 0.00
Add : VAT	92.59	VAT Amount 92.59
TOTAL AMOUNT DUE	1,209.79	TOTAL SALES 1,270.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/140/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 435495095020

DY, TIAM
Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-140-7	4358620000-8	10/11/2017	SEPTEMBER/2017	1,270.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43586200008

BC19/158.0/140/0/10/09-28-2017/99

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

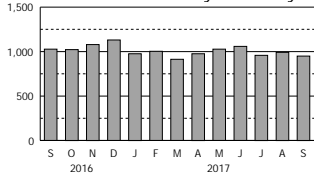
Bill ID 203726136694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20319200000

1011637196
Date : 09-28-2017
BC19/158.0/150/0144704/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031920000-0		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1833-30-617-1		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : DYTIAN,JOHN ALEX Y		CURRENT CHARGES					
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation & Transmission					
Billing Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge		5.0897/kWh		4,835.22	
		Transmission Charge		0.6044/kWh		574.18	
		System Loss Charge		0.7353/kWh		698.54	
		Sub-Total				6,107.94	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,663.07	
Meter No : 164970WS6 Pole No : 0144704		Supply Charge		0.4118/kWh		391.21	
Serial No : 47130443 Multiplier : 1		Metering Charge		0.6989/kWh		663.96	
Period To : 09-25-2017 Pres Rdg : 6604				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 5654		Sub-Total				2,723.24	
No of Days : 31 Diff Rdg : 950		Others					
Avg kWh/day : 30.65 Registered : 950		Subsidy on Lifeline Charge		0.0892/kWh		84.74	
Conn Load : 2740 Billed kWh : 950		Senior Citizen Subsidy Charge		0.000163/kWh		0.15	
		Sub-Total				84.89	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				66.87	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax					
Thank You.		Generation				334.15	
		Transmission				6.52	
		System Loss				43.14	
		Distribution				326.79	
		Others				18.21	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		148.31	
		Environmental Charge		0.0025/kWh		2.38	
		NPC Stranded Contract Costs		0.1938/kWh		184.11	
		NPC Stranded Debts		0.0265/kWh		25.18	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		173.85	
		Sub-Total				1,329.51	
		CURRENT BILL - SEPTEMBER 2017				10,245.58	
		TOTAL AMOUNT DUE				10,245.58	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 7, 2017 - 10,933.83					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10,245.58
		Less : VAT	728.81
Avg Monthly Usage : 1,008.62kWh/Month		Amount Net of VAT	9,516.77
Delivery Date : _____		Less: BIR 2306	303.67
		BIR 2307	179.66
		SC/PWD DISCOUNT	0.00
		Amount Due	9,033.44
		Add : VAT	728.81
		TOTAL AMOUNT DUE	9,762.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8,916.07
		VAT Exempt Sales	600.70
		VAT Zero Rated Sales	0.00
		VAT Amount	728.81
		TOTAL SALES	10,245.58
BC19/158.0/150/0/10/09-28-2017/99			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 203726136694				
DYTIAN,JOHN ALEX Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN JOSE DELA MONTANA MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN JOSE DELA MONTANA MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-617-1	2031920000-0	10/11/2017	SEPTEMBER/2017	10,245.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20319200000

BC19/158.0/150/0/10/09-28-2017/99

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

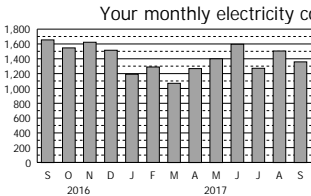
Bill ID 186414923425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18697200006

1011638921
Date : 09-28-2017
BC19/158.0/160/0144655/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1869720000-6		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1829-20-755-5		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : YAP,WILFREDO O		Generation & Transmission	
Premise Address: ML LHULLIER PAWNSHOP S J DELA MONTANA MABOLO		Generation Charge	5.0897/kWh 6,911.81
Billing Address: ML LHULLIER PAWNSHOP S J DELA MONTANA MABOLO		Transmission Charge	0.6044/kWh 820.78
		System Loss Charge	0.7353/kWh 998.54
		Sub-Total	8,731.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,377.31
Meter No : 266009GS6	Pole No : 0144655	Supply Charge	0.4118/kWh 559.22
Serial No : 49434909	Multiplier : 1	Metering Charge	0.6989/kWh 949.11
Period To : 09-25-2017	Pres Rdg : 19134		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 17776	Sub-Total	3,890.64
No of Days : 31	Diff Rdg : 1358	Others	
Avg kWh/day : 43.81	Registered : 1358	Subsidy on Lifeline Charge	0.0892/kWh 121.13
Conn Load : 2540	Billed kWh : 1358	Senior Citizen Subsidy Charge	0.000163/kWh 0.22
		Sub-Total	121.35
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	95.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	477.64
		Transmission	9.32
		System Loss	61.68
		Distribution	466.88
		Others	26.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 211.99
		Environmental Charge	0.0025/kWh 3.40
		NPC Stranded Contract Costs	0.1938/kWh 263.18
		NPC Stranded Debts	0.0265/kWh 35.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 248.51
		Sub-Total	1,900.19
		CURRENT BILL - SEPTEMBER 2017	14,643.31
		TOTAL AMOUNT DUE	14,642.84
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 16,214.00	



Avg Monthly Usage : 1,406.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,643.31	
Less : VAT	1,041.55	
Amount Net of VAT	13,601.76	
Less: BIR 2306	433.98	
BIR 2307	256.77	VATable Sales 12,743.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 858.64
Amount Due	12,911.01	VAT Zero Rated Sales 0.00
Add : VAT	1,041.55	VAT Amount 1,041.55
TOTAL AMOUNT DUE	13,952.56	TOTAL SALES 14,643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/160/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186414923425				
YAP,WILFREDO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ML LHULLIER PAWNSHOP S J DELA MONTANA MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ML LHULLIER PAWNSHOP S J DELA MONTANA MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-755-5	1869720000-6	10/11/2017	SEPTEMBER/2017	14,642.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18697200006

BC19/158.0/160/0/10/09-28-2017/99

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

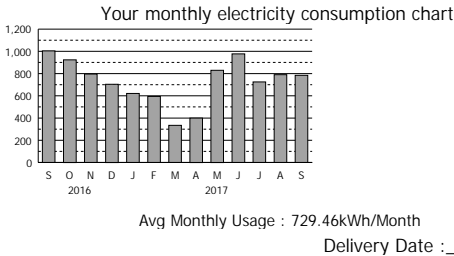
Bill ID 169250026980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16969200001

1011638039
Date : 09-28-2017
BC19/158.0/170/0144655/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1696920000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-69-653-2		PREVIOUS BALANCE		- 0.05			
Customer Information-----							
Name : GUNDAYA,THELMA Y M1		CURRENT CHARGES					
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation & Transmission					
Billing Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge		5.0897/kWh		3,990.32	
		Transmission Charge		0.3503/kWh		274.64	
		System Loss Charge		0.7535/kWh		590.74	
		Sub-Total				4,855.70	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,372.47	
Meter No : 559607 GS6 Pole No : 0144655		Supply Charge		0.4118/kWh		322.85	
Serial No : 93543929 Multiplier : 1		Metering Charge		0.6989/kWh		547.94	
Period To : 09-25-2017 Pres Rdg : 51967				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 51183		Sub-Total				2,248.26	
No of Days : 31 Diff Rdg : 784		Others					
Avg kWh/day : 25.29 Registered : 784		Subsidy on Lifeline Charge		0.0892/kWh		69.93	
Conn Load : 1320 Billed kWh : 784		Senior Citizen Subsidy Charge		0.000163/kWh		0.13	
		Surcharge		0.02 of 8,309.00		166.18	
To Our Valued Customers:		Sub-Total				236.24	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				55.05	
Thank You.		Value Added Tax					
		Generation				275.75	
		Transmission				3.20	
		System Loss				37.96	
		Distribution				269.79	
		Others				34.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		122.38	
		Environmental Charge		0.0025/kWh		1.96	
		NPC Stranded Contract Costs		0.1938/kWh		151.94	
		NPC Stranded Debts		0.0265/kWh		20.78	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		143.47	
		Sub-Total				1,117.23	
		CURRENT BILL - SEPTEMBER 2017				8,457.43	
		TOTAL AMOUNT DUE				8,457.38	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 14, 2017 - 8,309.00					



Total Sales (VAT Inclusive)	8,457.43	
Less : VAT	621.65	
Amount Net of VAT	7,835.78	
Less: BIR 2306	259.04	
BIR 2307	147.91	VATable Sales 7,340.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 495.58
Amount Due	7,428.83	VAT Zero Rated Sales 0.00
Add : VAT	621.65	VAT Amount 621.65
TOTAL AMOUNT DUE	8,050.48	TOTAL SALES 8,457.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/170/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 169250026980				
GUNDAYA,THELMA Y M1 Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-69-653-2	Account ID 1696920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,457.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16969200001

BC19/158.0/170/0/10/09-28-2017/99

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269485363724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

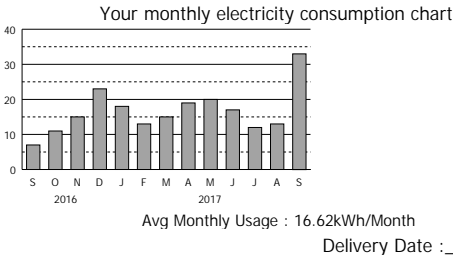
BILLING STATEMENT

26969200000

1011638045
Date : 09-28-2017
BC19/158.0/180/0144655/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2696920000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-69-656-7				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : GOLLON,GERARDO				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	167.96
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.6044/kWh	19.95
				System Loss Charge		0.7353/kWh	24.26
				Sub-Total			212.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : 265143GS6		Pole No : 0144655		Supply Charge		0.4118/kWh	13.59
Serial No : 46817514		Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 09-25-2017		Pres Rdg : 42851				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 42818		Sub-Total			99.42
No of Days : 31		Diff Rdg : 33		Others			
Avg kWh/day : 1.07		Registered : 33		Subsidy on Lifeline Charge		0.0892/kWh	2.94
Conn Load : 2560		Billed kWh : 33		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 145.50	2.91
To Our Valued Customers:				Sub-Total			5.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			2.38
				Value Added Tax			
				Generation			11.60
				Transmission			0.22
				System Loss			1.49
				Distribution			11.93
				Others			0.99
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total			47.16
				CURRENT BILL - SEPTEMBER 2017			364.61
				TOTAL AMOUNT DUE			363.92
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 146.00			

Thank You.



Total Sales (VAT Inclusive)	364.61	
Less : VAT	26.23	
Amount Net of VAT	338.38	
Less: BIR 2306	10.94	
BIR 2307	6.40	VATable Sales 317.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.93
Amount Due	321.04	VAT Zero Rated Sales 0.00
Add : VAT	26.23	VAT Amount 26.23
TOTAL AMOUNT DUE	347.27	TOTAL SALES 364.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/180/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 269485363724				
GOLLON,GERARDO Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-69-656-7	Account ID 2696920000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 363.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26969200000

BC19/158.0/180/0/10/09-28-2017/99

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

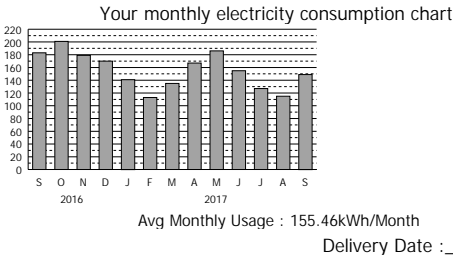
Bill ID 235403246854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23597200007

1011638406
Date : 09-28-2017
BC19/158.0/190/0144655/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2359720000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-76-956-4				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : GUIBONE,ENRIQUE H M2				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	758.37
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.6044/kWh	90.06
				System Loss Charge		0.7353/kWh	109.56
				Sub-Total			957.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	260.84
Meter No : 384846GS6		Pole No : 0144655		Supply Charge		0.4118/kWh	61.36
Serial No : 2003132872		Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 09-25-2017		Pres Rdg : 94923				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 94774		Sub-Total			431.34
No of Days : 31		Diff Rdg : 149		Others			
Avg kWh/day : 4.81		Registered : 149		Subsidy on Lifeline Charge		0.0892/kWh	13.29
Conn Load : 2920		Billed kWh : 149		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,244.00	24.88
To Our Valued Customers:				Sub-Total			38.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.71
Thank You.				Value Added Tax			
				Generation			52.41
				Transmission			1.03
				System Loss			6.77
				Distribution			51.76
				Others			5.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				NPC Stranded Debts		0.0265/kWh	3.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
				Sub-Total			212.28
				CURRENT BILL - SEPTEMBER 2017			1,639.80
				TOTAL AMOUNT DUE			1,639.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 1,244.00			



Total Sales (VAT Inclusive)	1,639.80	
Less : VAT	117.84	
Amount Net of VAT	1,521.96	
Less: BIR 2306	49.11	
BIR 2307	28.76	VATable Sales 1,427.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.44
Amount Due	1,444.09	VAT Zero Rated Sales 0.00
Add : VAT	117.84	VAT Amount 117.84
TOTAL AMOUNT DUE	1,561.93	TOTAL SALES 1,639.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/190/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235403246854				
GUIBONE,ENRIQUE H M2 Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-76-956-4	Account ID 2359720000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,639.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23597200007

BC19/158.0/190/0/10/09-28-2017/99

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

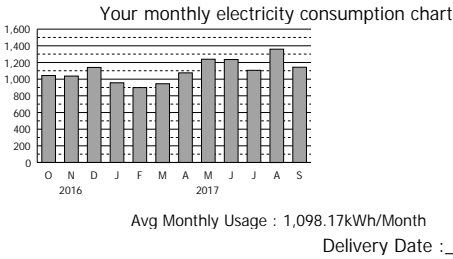
Bill ID 100419638386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10062204549

1011637061
Date : 09-28-2017
BC19/158.0/201/0144655/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1006220454-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1006-22-045-4		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : JO,KHRYSTELL JOANNE MARIE VELAYO		Generation & Transmission	
Premise Address: JUAN LUNA AVENUE MABOLO, CEBU CITY		Generation Charge	5.0897/kWh 5,817.53
Billing Address: JUAN LUNA AVENUE MABOLO, CEBU CITY		Transmission Charge	0.6044/kWh 690.83
		System Loss Charge	0.7353/kWh 840.45
		Sub-Total	7,348.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,000.94
Meter No : MTR1185228	Pole No : 0144655	Supply Charge	0.4118/kWh 470.69
Serial No : 40131205	Multiplier : 1	Metering Charge	0.6989/kWh 798.84
Period To : 09-25-2017	Pres Rdg : 13181		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12038	Sub-Total	3,275.47
No of Days : 31	Diff Rdg : 1143	Others	
Avg kWh/day : 36.87	Registered : 1143	Subsidy on Lifeline Charge	0.0892/kWh 101.96
Conn Load : 4002	Billed kWh : 1143	Senior Citizen Subsidy Charge	0.000163/kWh 0.19
		Sub-Total	102.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	80.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	402.02
		Transmission	7.84
		System Loss	51.90
		Distribution	393.06
		Others	21.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 178.42
		Environmental Charge	0.0025/kWh 2.86
		NPC Stranded Contract Costs	0.1938/kWh 221.51
		NPC Stranded Debts	0.0265/kWh 30.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 209.17
		Sub-Total	1,599.43
		CURRENT BILL - SEPTEMBER 2017	12,325.86
		TOTAL AMOUNT DUE	12,325.76
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 14,652.00	



Total Sales (VAT Inclusive)	12,325.86	
Less : VAT	876.73	
Amount Net of VAT	11,449.13	
Less: BIR 2306	365.31	
BIR 2307	216.14	VATable Sales 10,726.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 722.70
Amount Due	10,867.68	VAT Zero Rated Sales 0.00
Add : VAT	876.73	VAT Amount 876.73
TOTAL AMOUNT DUE	11,744.41	TOTAL SALES 12,325.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/201/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100419638386				
JO,KHRYSTELL JOANNE MARIE VELAYO Premise Address: JUAN LUNA AVENUE MABOLO, CEBU CITY Billing Address: JUAN LUNA AVENUE MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1006-22-045-4	Account ID 1006220454-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12,325.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10062204549

BC19/158.0/201/0/10/09-28-2017/99

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

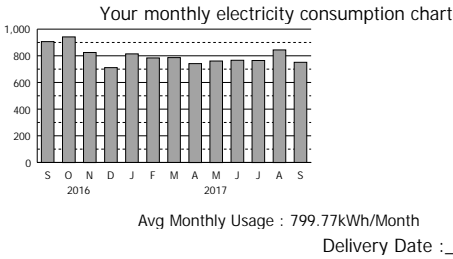
Bill ID 635011732047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63586200006

1011638609
Date : 09-28-2017
BC19/158.0/220/0144711/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6358620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-155-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,ISAAC				Generation & Transmission			
Premise Address: SAN JOSE MABOLO				Generation Charge		5.0897/kWh	3,822.36
Billing Address: SAN JOSE MABOLO				Transmission Charge		0.3503/kWh	263.08
				System Loss Charge		0.7535/kWh	565.88
				Sub-Total			4,651.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,314.70
Meter No : MTR1006434		Pole No : 0144711		Supply Charge		0.4118/kWh	309.26
Serial No : 121570571		Multiplier : 1		Metering Charge		0.6989/kWh	524.87
Period To : 09-25-2017		Pres Rdg : 19924		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 19173		Others			2,153.83
No of Days : 31		Diff Rdg : 751		Subsidy on Lifeline Charge		0.0892/kWh	66.99
Avg kWh/day : 24.23		Registered : 751		Senior Citizen Subsidy Charge		0.000163/kWh	0.12
Conn Load : 0		Billed kWh : 751		Surcharge		0.02 of 9,071.50	181.43
To Our Valued Customers:				Sub-Total			248.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			52.90
Thank You.				Value Added Tax			
				Generation			264.15
				Transmission			3.07
				System Loss			36.37
				Distribution			258.46
				Others			36.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	117.23
				Environmental Charge		0.0025/kWh	1.88
				NPC Stranded Contract Costs		0.1938/kWh	145.54
				NPC Stranded Debts		0.0265/kWh	19.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	137.43
				Sub-Total			1,073.10
				CURRENT BILL - SEPTEMBER 2017			8,126.79
				TOTAL AMOUNT DUE			8,126.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 9,071.53			



Total Sales (VAT Inclusive)	8,126.79
Less : VAT	598.22
Amount Net of VAT	7,528.57
Less: BIR 2306	249.26
BIR 2307	142.13
SC/PWD DISCOUNT	0.00
Amount Due	7,137.18
Add : VAT	598.22
TOTAL AMOUNT DUE	7,735.40
VATable Sales	7,053.69
VAT Exempt Sales	474.88
VAT Zero Rated Sales	0.00
VAT Amount	598.22
TOTAL SALES	8,126.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/220/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 635011732047				
MACASERO,ISAAC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN JOSE MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN JOSE MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-155-5	6358620000-6	10/11/2017	SEPTEMBER/2017	8,126.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63586200006

BC19/158.0/220/0/10/09-28-2017/99

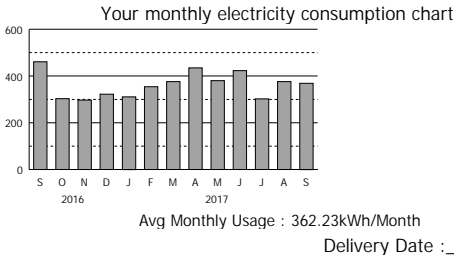
1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

60258200009

1011637165
Date : 09-28-2017
BC19/158.0/230/0144711/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-22-923-1				PREVIOUS BALANCE		- 30.87	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,ISAAC				Generation & Transmission			
Premise Address: 93 SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	1,878.10
Billing Address: 93 SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	129.26
				System Loss Charge		0.7535/kWh	278.04
				Sub-Total			2,285.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1013217		Pole No : 0144711		Supply Charge		0.4118/kWh	151.95
Serial No : 97685765		Multiplier : 1		Metering Charge		0.6989/kWh	257.89
Period To : 09-25-2017		Pres Rdg : 13885				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 13516		Sub-Total			1,060.81
No of Days : 31		Diff Rdg : 369		Others			
Avg kWh/day : 11.90		Registered : 369		Subsidy on Lifeline Charge		0.0892/kWh	32.91
Conn Load : 30		Billed kWh : 369		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 4,003.50	80.07
To Our Valued Customers:				Sub-Total			113.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			25.94
				Value Added Tax			
				Generation			129.79
				Transmission			1.51
				System Loss			17.87
				Distribution			127.30
				Others			16.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.60
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	71.51
				NPC Stranded Debts		0.0265/kWh	9.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.53
				Sub-Total			526.43
				CURRENT BILL - SEPTEMBER 2017			3,985.68
				TOTAL AMOUNT DUE			3,954.81
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 4,034.50			



Total Sales (VAT Inclusive)	3,985.68		
Less : VAT	293.15		
Amount Net of VAT	3,692.53		
Less: BIR 2306	122.14		
BIR 2307	69.70	VATable Sales	3,459.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.28
Amount Due	3,500.69	VAT Zero Rated Sales	0.00
Add : VAT	293.15	VAT Amount	293.15
TOTAL AMOUNT DUE	3,793.84	TOTAL SALES	3,985.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/230/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 602300234846				
MACASERO,ISAAC Premise Address: 93 SAN JOSE DELA MONTANA MABOLO Billing Address: 93 SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-22-923-1	Account ID 6025820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,954.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60258200009

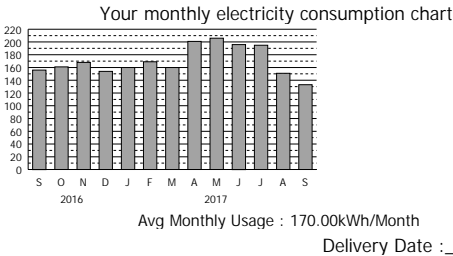
Bill ID 735103925990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73586200005

1011638670
Date : 09-28-2017
BC19/158.0/240/0144711/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7358620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-164-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PONSECA,MIGUEL		Generation & Transmission	
Premise Address: SAN JOSE MABOLO C/O BOY RUIZ		Generation Charge	5.0897/kWh 676.93
Billing Address: SAN JOSE MABOLO C/O BOY RUIZ		Transmission Charge	0.3503/kWh 46.59
		System Loss Charge	0.7535/kWh 100.22
		Sub-Total	823.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 232.83
Meter No : MTR1015355	Pole No : 0144711	Supply Charge	0.4118/kWh 54.77
Serial No : 121749817	Multiplier : 1	Metering Charge	0.6989/kWh 92.95
Period To : 09-25-2017	Pres Rdg : 8115		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 7982	Sub-Total	385.55
No of Days : 31	Diff Rdg : 133	Others	
Avg kWh/day : 4.29	Registered : 133	Subsidy on Lifeline Charge	0.0892/kWh 11.86
Conn Load : 0	Billed kWh : 133	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,642.50 32.85
To Our Valued Customers:		Sub-Total	44.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.41
Thank You.		Value Added Tax	
		Generation	46.79
		Transmission	0.54
		System Loss	6.43
		Distribution	46.27
		Others	6.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		NPC Stranded Debts	0.0265/kWh 3.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.34
		Sub-Total	190.68
		CURRENT BILL - SEPTEMBER 2017	1,444.70
		TOTAL AMOUNT DUE	1,444.70
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,642.50	



Total Sales (VAT Inclusive)	1,444.70	
Less : VAT	106.53	
Amount Net of VAT	1,338.17	
Less: BIR 2306	44.39	
BIR 2307	25.27	VATable Sales 1,254.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.15
Amount Due	1,268.51	VAT Zero Rated Sales 0.00
Add : VAT	106.53	VAT Amount 106.53
TOTAL AMOUNT DUE	1,375.04	TOTAL SALES 1,444.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/240/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735103925990				
PONSECA,MIGUEL Premise Address: SAN JOSE MABOLO C/O BOY RUIZ Billing Address: SAN JOSE MABOLO C/O BOY RUIZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-164-4	Account ID 7358620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,444.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73586200005

BC19/158.0/240/0/10/09-28-2017/99

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

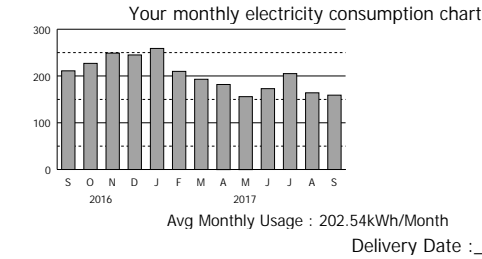
Bill ID 835817011496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83586200004

1011638477
Date : 09-28-2017
BC19/158.0/250/0144711/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-167-9				PREVIOUS BALANCE		- 3.39	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,ISAAC				Generation & Transmission			
Premise Address: MABOLO BK CHURCH				Generation Charge		5.0897/kWh	809.26
Billing Address: MABOLO BK CHURCH				Transmission Charge		0.3503/kWh	55.70
				System Loss Charge		0.7535/kWh	119.81
TIN :				Sub-Total		984.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1030877		Pole No : 0144711		Distribution Charge		1.7506/kWh	278.35
Serial No : 125285806		Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 09-25-2017		Pres Rdg : 6930		Metering Charge		0.6989/kWh	111.13
Period From : 08-25-2017		Prev Rdg : 6771				5.00/month	5.00
No of Days : 31		Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.13		Registered : 159		Others			
Conn Load : 0		Billed kWh : 159		Subsidy on Lifeline Charge		0.0892/kWh	14.18
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,721.50	34.43
To Our Valued Customers:				Sub-Total		48.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		11.20	
				Value Added Tax			
				Generation		55.92	
				Transmission		0.65	
				System Loss		7.71	
				Distribution		55.20	
				Others		7.18	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				NPC Stranded Debts		0.0265/kWh	4.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
				Sub-Total		227.20	
				CURRENT BILL - SEPTEMBER 2017		1,720.57	
				TOTAL AMOUNT DUE		1,717.18	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,725.00			



Total Sales (VAT Inclusive)	1,720.57	
Less : VAT	126.66	
Amount Net of VAT	1,593.91	
Less: BIR 2306	52.78	
BIR 2307	30.09	VATable Sales 1,493.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.54
Amount Due	1,511.04	VAT Zero Rated Sales 0.00
Add : VAT	126.66	VAT Amount 126.66
TOTAL AMOUNT DUE	1,637.70	TOTAL SALES 1,720.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/250/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835817011496

MACASERO,ISAAC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MABOLO BK CHURCH		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MABOLO BK CHURCH		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-167-9	8358620000-4	10/11/2017	SEPTEMBER/2017	1,717.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83586200004

BC19/158.0/250/0/10/09-28-2017/99

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

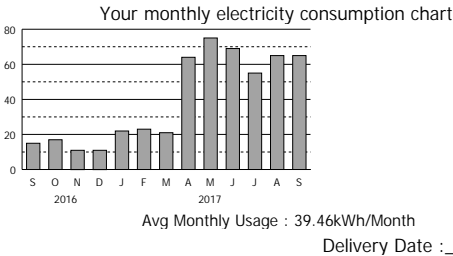
Bill ID 163010186047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16339200004

1011637670
Date : 09-28-2017
BC19/158.0/260/0144711/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1633920000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-73-368-6	PREVIOUS BALANCE		- 0.04
Customer Information-----		CURRENT CHARGES	
Name : MACASERO,ISAAC		Generation & Transmission	
Premise Address: SAN JOSE DE LA MONTANA C/O BOY RUIZ		Generation Charge	5.0897/kWh 330.83
Billing Address: SAN JOSE DE LA MONTANA C/O BOY RUIZ		Transmission Charge	0.3503/kWh 22.77
		System Loss Charge	0.7535/kWh 48.98
		Sub-Total	402.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1223079	Pole No : 0144711	Supply Charge	0.4118/kWh 26.77
Serial No : 133479945	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 09-25-2017	Pres Rdg : 383		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 318	Sub-Total	190.99
No of Days : 31	Diff Rdg : 65	Others	
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 593.57 - 118.71
Conn Load : 500	Billed kWh : 65	Surcharge	0.02 of 562.00 11.24
To Our Valued Customers:		Sub-Total	- 107.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.65
Thank You.		Value Added Tax	
		Generation	22.87
		Transmission	0.26
		System Loss	3.14
		Distribution	22.92
		Others	- 8.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	81.32
		CURRENT BILL - SEPTEMBER 2017	567.42
		TOTAL AMOUNT DUE	567.38
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 17, 2017 - 562.00	



Total Sales (VAT Inclusive)	567.42	
Less : VAT	41.14	
Amount Net of VAT	526.28	
Less: BIR 2306	17.14	
BIR 2307	9.80	VATable Sales 486.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.18
Amount Due	499.34	VAT Zero Rated Sales 0.00
Add : VAT	41.14	VAT Amount 41.14
TOTAL AMOUNT DUE	540.48	TOTAL SALES 567.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/260/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163010186047				
MACASERO,ISAAC Premise Address: SAN JOSE DE LA MONTANA C/O BOY RUIZ Billing Address: SAN JOSE DE LA MONTANA C/O BOY RUIZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-73-368-6	Account ID 1633920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 567.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16339200004

BC19/158.0/260/0/10/09-28-2017/99

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

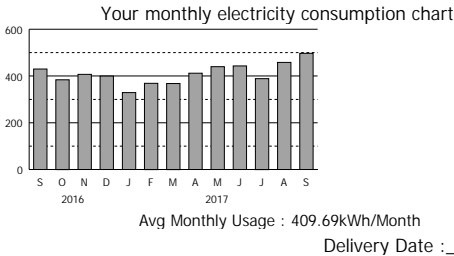
Bill ID 935931964487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93586200003

1011638538
Date : 09-28-2017
BC19/158.0/270/0144711/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9358620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-170-9		PREVIOUS BALANCE		- 0.76	
Customer Information-----		CURRENT CHARGES			
Name : MACASERO,ISAAC -M1		Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE		Generation Charge		5.0897/kWh	2,529.58
Billing Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE		Transmission Charge		0.3503/kWh	174.10
		System Loss Charge		0.7535/kWh	374.49
		Sub-Total			3,078.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	870.05
Meter No : MTR1013219 Pole No : 0144711		Supply Charge		0.4118/kWh	204.66
Serial No : 90638831 Multiplier : 1		Metering Charge		0.6989/kWh	347.35
Period To : 09-25-2017 Pres Rdg : 12883				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 12386		Sub-Total			1,427.06
No of Days : 31 Diff Rdg : 497		Others			
Avg kWh/day : 16.03 Registered : 497		Subsidy on Lifeline Charge		0.0892/kWh	44.33
Conn Load : 0 Billed kWh : 497		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
		Sub-Total			44.41
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			34.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			174.81
		Transmission			2.03
		System Loss			24.07
		Distribution			171.25
		Others			9.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.58
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.32
		NPC Stranded Debts		0.0265/kWh	13.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.95
		Sub-Total			694.96
		CURRENT BILL - SEPTEMBER 2017			5,244.60
		TOTAL AMOUNT DUE			5,243.84
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 4,820.00			



Total Sales (VAT Inclusive)	5,244.60	
Less : VAT	381.58	
Amount Net of VAT	4,863.02	
Less: BIR 2306	158.99	
BIR 2307	91.68	VATable Sales 4,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.38
Amount Due	4,612.35	VAT Zero Rated Sales 0.00
Add : VAT	381.58	VAT Amount 381.58
TOTAL AMOUNT DUE	4,993.93	TOTAL SALES 5,244.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/270/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935931964487

MACASERO,ISAAC -M1	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-170-9	9358620000-3	10/11/2017	SEPTEMBER/2017	5,243.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93586200003

BC19/158.0/270/0/10/09-28-2017/99

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

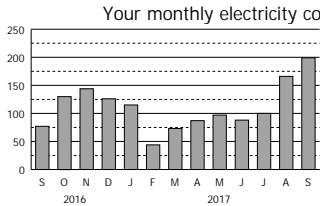
Bill ID 045151258819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04586200000

1011639235
Date : 09-28-2017
BC19/158.0/280/0144711/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0458620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-173-3				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,ISAAC -M2				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE				Generation Charge		5.0897/kWh	1,012.85
Billing Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE				Transmission Charge		0.3503/kWh	69.71
				System Loss Charge		0.7535/kWh	149.95
TIN :				Sub-Total		1,232.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1029817 Pole No : 0144711				Distribution Charge		1.7506/kWh	348.37
Serial No : 121753329 Multiplier : 1				Supply Charge		0.4118/kWh	81.95
Period To : 09-25-2017 Pres Rdg : 6730				Metering Charge		0.6989/kWh	139.08
Period From : 08-25-2017 Prev Rdg : 6531						5.00/month	5.00
No of Days : 31 Diff Rdg : 199				Sub-Total		574.40	
Avg kWh/day : 6.42 Registered : 199				Others			
Conn Load : 0 Billed kWh : 199				Subsidy on Lifeline Charge		0.0892/kWh	17.75
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,749.50	34.99
To Our Valued Customers:				Sub-Total		52.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		13.95	
Thank You.				Value Added Tax			
				Generation		69.99	
				Transmission		0.82	
				System Loss		9.63	
				Distribution		68.93	
				Others		8.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				NPC Stranded Debts		0.0265/kWh	5.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.42
				Sub-Total		283.15	
				CURRENT BILL - SEPTEMBER 2017		2,142.83	
				TOTAL AMOUNT DUE		2,142.52	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,750.00			



Total Sales (VAT Inclusive)	2,142.83	
Less : VAT	157.38	
Amount Net of VAT	1,985.45	
Less: BIR 2306	65.59	
BIR 2307	37.47	VATable Sales 1,859.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.77
Amount Due	1,882.39	VAT Zero Rated Sales 0.00
Add : VAT	157.38	VAT Amount 157.38
TOTAL AMOUNT DUE	2,039.77	TOTAL SALES 2,142.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/280/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 045151258819				
MACASERO,ISAAC -M2 Premise Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE Billing Address: SAN JOSE DELA MONTANA ST BSDE MABOLO COM STAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-173-3	Account ID 0458620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,142.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04586200000

BC19/158.0/280/0/10/09-28-2017/99

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

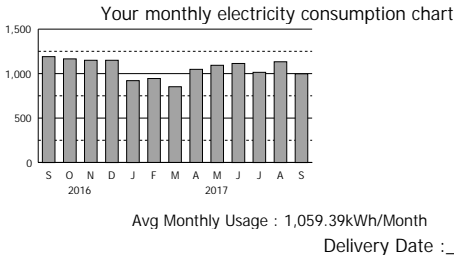
Bill ID 186969483771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18698200005

1011638852
Date : 09-28-2017
BC19/158.0/300/0144732/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1869820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-827-3				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : DAHINO,EDNA M				Generation & Transmission			
Premise Address: 107 SAN JOSE DELA MONTANA ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	5,079.52
Billing Address: 107 SAN JOSE DELA MONTANA ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	349.60
				System Loss Charge		0.7535/kWh	751.99
				Sub-Total			6,181.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,747.10
Meter No : 422794GS6		Pole No : 0144732		Supply Charge		0.4118/kWh	410.98
Serial No : 2003211064		Multiplier : 1		Metering Charge		0.6989/kWh	697.50
Period To : 09-25-2017		Pres Rdg : 44731				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 43733		Sub-Total			2,860.58
No of Days : 31		Diff Rdg : 998		Others			
Avg kWh/day : 32.19		Registered : 998		Subsidy on Lifeline Charge		0.0892/kWh	89.02
Conn Load : 12860		Billed kWh : 998		Senior Citizen Subsidy Charge		0.000163/kWh	0.16
				Surcharge		0.02 of 11,913.50	238.27
To Our Valued Customers:				Sub-Total			327.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			70.27
Thank You.				Value Added Tax			
				Generation			351.01
				Transmission			4.08
				System Loss			48.33
				Distribution			343.27
				Others			47.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	155.79
				Environmental Charge		0.0025/kWh	2.50
				NPC Stranded Contract Costs		0.1938/kWh	193.41
				NPC Stranded Debts		0.0265/kWh	26.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	182.63
				Sub-Total			1,425.47
				CURRENT BILL - SEPTEMBER 2017			10,794.61
				TOTAL AMOUNT DUE			10,794.31
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 11,914.00			



Total Sales (VAT Inclusive)	10,794.61	
Less : VAT	794.42	
Amount Net of VAT	10,000.19	
Less: BIR 2306	331.01	
BIR 2307	188.79	VATable Sales 9,369.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 631.05
Amount Due	9,480.39	VAT Zero Rated Sales 0.00
Add : VAT	794.42	VAT Amount 794.42
TOTAL AMOUNT DUE	10,274.81	TOTAL SALES 10,794.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/300/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 186969483771				
DAHINO,EDNA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 107 SAN JOSE DELA MONTANA ST MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 107 SAN JOSE DELA MONTANA ST MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-827-3	1869820000-5	10/11/2017	SEPTEMBER/2017	10,794.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18698200005

BC19/158.0/300/0/10/09-28-2017/99

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

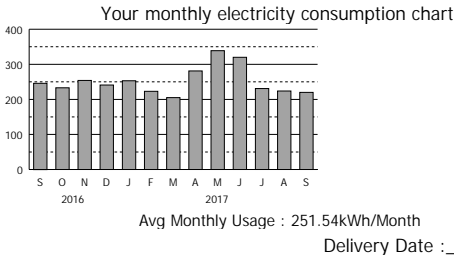
Bill ID 938625048157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93809200004

1011638631
Date : 09-28-2017
BC19/158.0/310/0144732/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9380920000-4				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1839-71-524-3				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : DAHINO,EDNA M				Generation & Transmission			
Premise Address: #107 J. LUNA AVE., MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,119.73
Billing Address: #107 J. LUNA AVE., MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	132.97
				System Loss Charge		0.7353/kWh	161.77
				Sub-Total			1,414.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	385.13
Meter No : 426297GS6		Pole No : 0144732		Supply Charge		0.4118/kWh	90.60
Serial No : 2003213239		Multiplier : 1		Metering Charge		0.6989/kWh	153.76
Period To : 09-25-2017		Pres Rdg : 40218		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 39998		Others			634.49
No of Days : 31		Diff Rdg : 220		Subsidy on Lifeline Charge		0.0892/kWh	19.62
Avg kWh/day : 7.10		Registered : 220		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 7090		Billed kWh : 220		Surcharge		0.02 of 2,417.50	48.35
				Sub-Total			68.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			77.38
				Transmission			1.51
				System Loss			9.99
				Distribution			76.14
				Others			10.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				NPC Stranded Debts		0.0265/kWh	5.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
				Sub-Total			314.59
				CURRENT BILL - SEPTEMBER 2017			2,431.56
				TOTAL AMOUNT DUE			2,431.28
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2,418.00			



Total Sales (VAT Inclusive)	2,431.56	
Less : VAT	175.09	
Amount Net of VAT	2,256.47	
Less: BIR 2306	72.96	
BIR 2307	42.66	VATable Sales 2,116.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.50
Amount Due	2,140.85	VAT Zero Rated Sales 0.00
Add : VAT	175.09	VAT Amount 175.09
TOTAL AMOUNT DUE	2,315.94	TOTAL SALES 2,431.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/310/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 938625048157				
DAHINO,EDNA M Premise Address: #107 J. LUNA AVE., MABOLO CEBU CITY Billing Address: #107 J. LUNA AVE., MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-71-524-3	Account ID 9380920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,431.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93809200004

BC19/158.0/310/0/10/09-28-2017/99

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

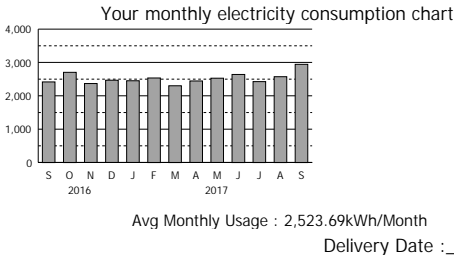
Bill ID 372329112086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37228200004

1011638328
Date : 09-28-2017
BC19/158.0/420/0144774/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722820000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-60-686-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SARVIDA,GONZALO D SR M1				Generation & Transmission			
Premise Address: JUAN LUNA AVE MABOLO CEBU CITY				Generation Charge		5.0897/kWh	14,989.17
Billing Address: JUAN LUNA AVE MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	1,779.96
				System Loss Charge		0.7353/kWh	2,165.46
				Sub-Total			18,934.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,155.52
Meter No : 172493DS6		Pole No : 0144774		Supply Charge		0.4118/kWh	1,212.75
Serial No : 11722352		Multiplier : 1		Metering Charge		0.6989/kWh	2,058.26
Period To : 09-25-2017		Pres Rdg : 40295				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 37350		Sub-Total			8,431.53
No of Days : 31		Diff Rdg : 2945		Others			
Avg kWh/day : 95.00		Registered : 2945		Subsidy on Lifeline Charge		0.0892/kWh	262.69
Conn Load : 450		Billed kWh : 2945		Senior Citizen Subsidy Charge		0.000163/kWh	0.48
				Sub-Total			263.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			207.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1,035.81
				Transmission			20.21
				System Loss			133.75
				Distribution			1,011.78
				Others			56.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	459.71
				Environmental Charge		0.0025/kWh	7.36
				NPC Stranded Contract Costs		0.1938/kWh	570.74
				NPC Stranded Debts		0.0265/kWh	78.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	538.94
				Sub-Total			4,120.01
				CURRENT BILL - SEPTEMBER 2017			31,749.30
				TOTAL AMOUNT DUE			31,749.30
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 27,736.80			



Total Sales (VAT Inclusive)	31,749.30	
Less : VAT	2,258.00	
Amount Net of VAT	29,491.30	
Less: BIR 2306	940.82	
BIR 2307	556.73	VATable Sales 27,629.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,862.01
Amount Due	27,993.75	VAT Zero Rated Sales 0.00
Add : VAT	2,258.00	VAT Amount 2,258.00
TOTAL AMOUNT DUE	30,251.75	TOTAL SALES 31,749.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/420/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372329112086				
SARVIDA,GONZALO D SR M1 Premise Address: JUAN LUNA AVE MABOLO CEBU CITY Billing Address: JUAN LUNA AVE MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-60-686-2	Account ID 3722820000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 31,749.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37228200004

BC19/158.0/420/0/10/09-28-2017/99

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

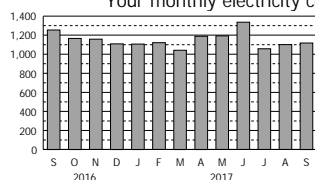
Bill ID 445507233474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44586200006

1011639044
Date : 09-28-2017
BC19/158.0/430/0129853/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4458620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-185-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SARVIDA,GONZALO D				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	5,690.28
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	391.64
				System Loss Charge		0.7535/kWh	842.41
				Sub-Total			6,924.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,957.17
Meter No : 115151DS6		Pole No : 0129853		Supply Charge		0.4118/kWh	460.39
Serial No : 24824980		Multiplier : 1		Metering Charge		0.6989/kWh	781.37
Period To : 09-25-2017		Pres Rdg : 6441				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5323		Sub-Total			3,203.93
No of Days : 31		Diff Rdg : 1118		Others			
Avg kWh/day : 36.07		Registered : 1118		Subsidy on Lifeline Charge		0.0892/kWh	99.73
Conn Load : 0		Billed kWh : 1118		Senior Citizen Subsidy Charge		0.000163/kWh	0.18
				Sub-Total			99.91
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			76.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			393.22
				Transmission			4.58
				System Loss			54.14
				Distribution			384.47
				Others			21.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	174.52
				Environmental Charge		0.0025/kWh	2.80
				NPC Stranded Contract Costs		0.1938/kWh	216.67
				NPC Stranded Debts		0.0265/kWh	29.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	204.59
				Sub-Total			1,562.52
				CURRENT BILL - SEPTEMBER 2017			11,790.69
				TOTAL AMOUNT DUE			11,790.69
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 11,578.28			

<div> <div> <div>Your monthly electricity consumption chart</div>  </div> <div> <div>Avg Monthly Usage : 1,150.15kWh/Month</div> <div>Delivery Date : _____</div> </div> </div>		<div> <div>Total Sales (VAT Inclusive)</div> <div>11,790.69</div> </div> <div> <div>Less : VAT</div> <div>857.60</div> </div> <div> <div>Amount Net of VAT</div> <div>10,933.09</div> </div> <div> <div>Less: BIR 2306</div> <div>357.35</div> </div> <div> <div>BIR 2307</div> <div>206.10</div> </div> <div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>10,369.64</div> </div> <div> <div>Add : VAT</div> <div>857.60</div> </div> <div> <div>TOTAL AMOUNT DUE</div> <div>11,227.24</div> </div>		<div> <div>VATable Sales</div> <div>10,228.17</div> </div> <div> <div>VAT Exempt Sales</div> <div>704.92</div> </div> <div> <div>VAT Zero Rated Sales</div> <div>0.00</div> </div> <div> <div>VAT Amount</div> <div>857.60</div> </div> <div> <div>TOTAL SALES</div> <div>11,790.69</div> </div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/158.0/430/0/10/09-28-2017/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 445507233474				
SARVIDA,GONZALO D Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-185-7	Account ID 4458620000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,790.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44586200006

BC19/158.0/430/0/10/09-28-2017/99

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

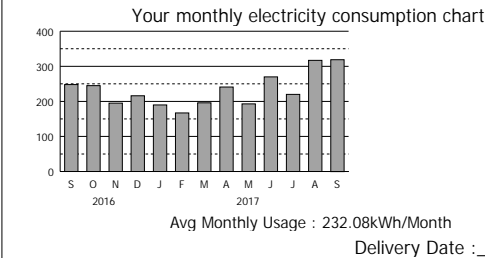
Bill ID 545198279443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54586200005

1011639277
Date : 09-28-2017
BC19/158.0/440/0129853/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5458620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-188-1		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : SARVIDA,GONZALO D		Generation & Transmission	
Premise Address: C BORCES ST MABOLO		Generation Charge	5.0897/kWh 1,623.61
Billing Address: C BORCES ST MABOLO		Transmission Charge	0.3503/kWh 111.75
		System Loss Charge	0.7535/kWh 240.37
		Sub-Total	1,975.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 558.44
Meter No : 463926 GS6	Pole No : 0129853	Supply Charge	0.4118/kWh 131.36
Serial No : 77853565	Multiplier : 1	Metering Charge	0.6989/kWh 222.95
Period To : 09-25-2017	Pres Rdg : 13630		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 13311	Sub-Total	917.75
No of Days : 31	Diff Rdg : 319	Others	
Avg kWh/day : 10.29	Registered : 319	Subsidy on Lifeline Charge	0.0892/kWh 28.45
Conn Load : 0	Billed kWh : 319	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Surcharge	0.02 of 3,337.50 66.75
		Sub-Total	95.25
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	22.42
		Value Added Tax	
		Generation	112.20
		Transmission	1.30
		System Loss	15.45
		Distribution	110.13
		Others	14.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.79
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.82
		NPC Stranded Debts	0.0265/kWh 8.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.38
		Sub-Total	454.86
		CURRENT BILL - SEPTEMBER 2017	3,443.59
		TOTAL AMOUNT DUE	3,443.22
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,338.00	



Total Sales (VAT Inclusive)	3,443.59
Less : VAT	253.20
Amount Net of VAT	3,190.39
Less: BIR 2306	105.51
BIR 2307	60.22
SC/PWD DISCOUNT	0.00
Amount Due	3,024.66
Add : VAT	253.20
TOTAL AMOUNT DUE	3,277.86
VATable Sales	2,988.73
VAT Exempt Sales	201.66
VAT Zero Rated Sales	0.00
VAT Amount	253.20
TOTAL SALES	3,443.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/440/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545198279443				
SARVIDA,GONZALO D Premise Address: C BORCES ST MABOLO Billing Address: C BORCES ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-188-1	Account ID 5458620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,443.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54586200005

BC19/158.0/440/0/10/09-28-2017/99

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

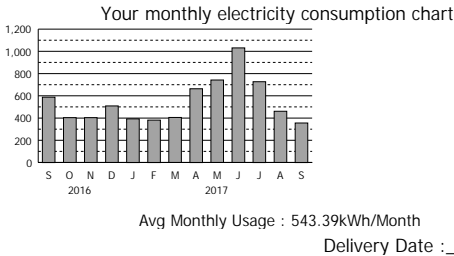
Bill ID 374256139018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37449004987

1011636904
Date : 09-29-2017
BC19/158.0/451/0144795/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3744900498-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-35-725-7				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : VISTA,EUFEMIA OLILI				Generation & Transmission			
Premise Address: 88 JUAN LUNA AVE. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	1,811.93
Billing Address: 88 JUAN LUNA AVE. MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	124.71
				System Loss Charge		0.7535/kWh	268.25
				Sub-Total			2,204.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	623.21
Meter No : MTR1050980		Pole No : 0144795		Supply Charge		0.4118/kWh	146.60
Serial No : 121437311		Multiplier : 1		Metering Charge		0.6989/kWh	248.81
Period To : 09-25-2017		Pres Rdg : 18708		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18352		Others			1,023.62
No of Days : 31		Diff Rdg : 356		Subsidy on Lifeline Charge		0.0892/kWh	31.76
Avg kWh/day : 11.48		Registered : 356		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 1014		Billed kWh : 356		Surcharge		0.02 of 3,895.50	77.91
To Our Valued Customers:				Sub-Total			109.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			25.04
Thank You.				Value Added Tax			
				Generation			125.22
				Transmission			1.46
				System Loss			17.25
				Distribution			122.83
				Others			16.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.57
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	68.99
				NPC Stranded Debts		0.0265/kWh	9.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.15
				Sub-Total			508.00
				CURRENT BILL - SEPTEMBER 2017			3,846.24
				TOTAL AMOUNT DUE			3,845.65
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 3,896.00			



Total Sales (VAT Inclusive)	3,846.24	
Less : VAT	282.93	
Amount Net of VAT	3,563.31	
Less: BIR 2306	117.90	
BIR 2307	67.27	VATable Sales 3,338.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.07
Amount Due	3,378.14	VAT Zero Rated Sales 0.00
Add : VAT	282.93	VAT Amount 282.93
TOTAL AMOUNT DUE	3,661.07	TOTAL SALES 3,846.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/451/0/10/09-29-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374256139018				
VISTA,EUFEMIA OLILI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 88 JUAN LUNA AVE. MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 88 JUAN LUNA AVE. MABOLO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-725-7	3744900498-7	10/12/2017	SEPTEMBER/2017	3,845.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37449004987

BC19/158.0/451/0/10/09-29-2017/99

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

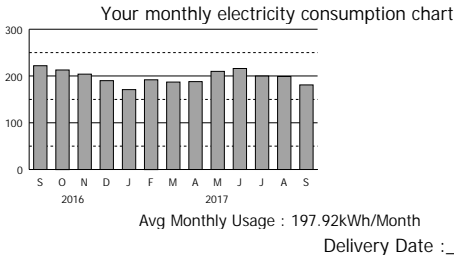
Bill ID 442832264948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44274231057

1011638903
Date : 09-28-2017
BC19/158.0/455/0144872/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4427423105-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-45-464-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : AZNAR,MARIA ELIZABETH CORTES				Generation & Transmission			
Premise Address: 2247 JUAN LUNA SVE. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	921.24
Billing Address: 2247 JUAN LUNA SVE. MABOLO, CEBU CITY				Transmission Charge		0.6044/kWh	109.40
				System Loss Charge		0.7353/kWh	133.09
				Sub-Total			1,163.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	316.86
Meter No : 393174 GS6		Pole No : 0144872		Supply Charge		0.4118/kWh	74.54
Serial No : 2003161261		Multiplier : 1		Metering Charge		0.6989/kWh	126.50
Period To : 09-25-2017		Pres Rdg : 11241				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 11060		Sub-Total			522.90
No of Days : 31		Diff Rdg : 181		Others			
Avg kWh/day : 5.84		Registered : 181		Subsidy on Lifeline Charge		0.0892/kWh	16.15
Conn Load : 765		Billed kWh : 181		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,148.50	42.97
To Our Valued Customers:				Sub-Total			59.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			13.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			63.67
				Transmission			1.25
				System Loss			8.21
				Distribution			62.75
				Others			8.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.26
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	35.08
				NPC Stranded Debts		0.0265/kWh	4.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.12
				Sub-Total			259.35
				CURRENT BILL - SEPTEMBER 2017			2,005.13
				TOTAL AMOUNT DUE			2,004.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 2,149.00			



Total Sales (VAT Inclusive)	2,005.13	
Less : VAT	144.55	
Amount Net of VAT	1,860.58	
Less: BIR 2306	60.24	
BIR 2307	35.18	VATable Sales 1,745.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.80
Amount Due	1,765.16	VAT Zero Rated Sales 0.00
Add : VAT	144.55	VAT Amount 144.55
TOTAL AMOUNT DUE	1,909.71	TOTAL SALES 2,005.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/455/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442832264948				
AZNAR,MARIA ELIZABETH CORTES Premise Address: 2247 JUAN LUNA SVE. MABOLO, CEBU CITY Billing Address: 2247 JUAN LUNA SVE. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-45-464-5	Account ID 4427423105-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,004.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44274231057

BC19/158.0/455/0/10/09-28-2017/99

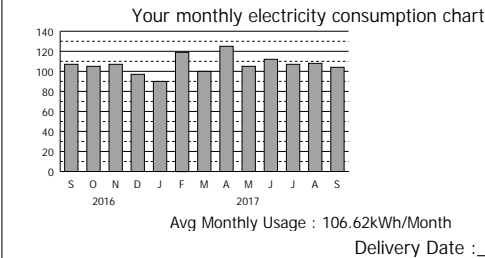
1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

97228200008

1011638285
Date : 09-28-2017
BC19/158.0/480/0144872/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9722820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-61-224-2		PREVIOUS BALANCE	- 37.25
Customer Information-----		CURRENT CHARGES	
Name : INOC,ANESIA M TM		Generation & Transmission	
Premise Address: 2248 JUAN LUNA AVE		Generation Charge	5.0897/kWh 529.33
Billing Address: 2248 JUAN LUNA AVE		Transmission Charge	0.3503/kWh 36.43
		System Loss Charge	0.7535/kWh 78.36
		Sub-Total	644.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Meter No : MTR1089896	Pole No : 0144872	Supply Charge	0.4118/kWh 42.83
Serial No : 40007133	Multiplier : 1	Metering Charge	0.6989/kWh 72.69
Period To : 09-25-2017	Pres Rdg : 3321		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 3217	Sub-Total	302.58
No of Days : 31	Diff Rdg : 104	Others	
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Charge	0.0892/kWh 9.28
Conn Load : 150	Billed kWh : 104	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,163.00 23.26
		Sub-Total	32.56
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.34
		Value Added Tax	
		Generation	36.58
		Transmission	0.43
		System Loss	5.04
		Distribution	36.31
		Others	4.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		NPC Stranded Debts	0.0265/kWh 2.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.03
		Sub-Total	148.94
		CURRENT BILL - SEPTEMBER 2017	1,128.20
		TOTAL AMOUNT DUE	1,090.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,200.00	



Total Sales (VAT Inclusive)	1,128.20	
Less : VAT	83.15	
Amount Net of VAT	1,045.05	
Less: BIR 2306	34.66	
BIR 2307	19.73	VATable Sales 979.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.79
Amount Due	990.66	VAT Zero Rated Sales 0.00
Add : VAT	83.15	VAT Amount 83.15
TOTAL AMOUNT DUE	1,073.81	TOTAL SALES 1,128.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/480/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972401375121				
INOC,ANESIA M TM Premise Address: 2248 JUAN LUNA AVE Billing Address: 2248 JUAN LUNA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-61-224-2	Account ID 9722820000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,090.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97228200008

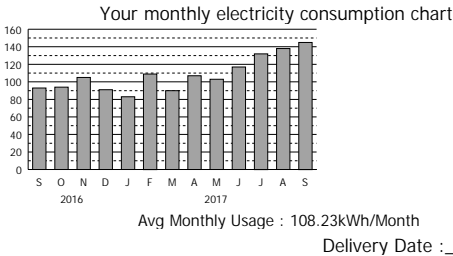
Bill ID 763434554348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76378200000

1011637784
Date : 09-28-2017
BC19/158.0/490/0144872/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7637820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-89-074-4		PREVIOUS BALANCE	- 0.97
Customer Information-----		CURRENT CHARGES	
Name : CABATINGAN,LUIS A		Generation & Transmission	
Premise Address: MABOLO		Generation Charge	5.0897/kWh 738.01
Billing Address: MABOLO		Transmission Charge	0.3503/kWh 50.79
		System Loss Charge	0.7535/kWh 109.26
		Sub-Total	898.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 253.84
Meter No : MTR1039586	Pole No : 0144872	Supply Charge	0.4118/kWh 59.71
Serial No : 126817597	Multiplier : 1	Metering Charge	0.6989/kWh 101.34
Period To : 09-25-2017	Pres Rdg : 4396		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 4251	Sub-Total	419.89
No of Days : 31	Diff Rdg : 145	Others	
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge	0.0892/kWh 12.93
Conn Load : 100	Billed kWh : 145	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	12.95
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	9.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	51.00
		Transmission	0.60
		System Loss	7.02
		Distribution	50.39
		Others	2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.54
		Sub-Total	203.21
		CURRENT BILL - SEPTEMBER 2017	1,534.11
		TOTAL AMOUNT DUE	1,533.14
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,490.00	



Total Sales (VAT Inclusive)	1,534.11	
Less : VAT	111.76	
Amount Net of VAT	1,422.35	
Less: BIR 2306	46.57	
BIR 2307	26.82	VATable Sales 1,330.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.45
Amount Due	1,348.96	VAT Zero Rated Sales 0.00
Add : VAT	111.76	VAT Amount 111.76
TOTAL AMOUNT DUE	1,460.72	TOTAL SALES 1,534.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/490/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763434554348				
CABATINGAN,LUIS A Premise Address: MABOLO Billing Address: MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-89-074-4	Account ID 7637820000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,533.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76378200000

BC19/158.0/490/0/10/09-28-2017/99

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

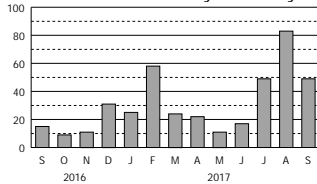
Bill ID 334607379144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33486200000

1011638458
Date : 09-28-2017
BC19/158.0/540/0144900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3348620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-314-5				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : ESPIRITU,EUFEMIA -M1				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	249.40
Billing Address: SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	17.16
				System Loss Charge		0.7535/kWh	36.92
TIN :				Sub-Total		303.48	
Metering Information-----				Distribution Charges			
Meter No : 222478WS6		Pole No : 0144900		Distribution Charge		1.7506/kWh	85.78
Serial No : 44609088		Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 09-25-2017		Pres Rdg : 14871		Metering Charge		0.6989/kWh	34.25
Period From : 08-25-2017		Prev Rdg : 14822				5.00/month	5.00
No of Days : 31		Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58		Registered : 49		Others			
Conn Load : 0		Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 448.69	- 179.48
				Surcharge		0.02 of 732.50	14.65
To Our Valued Customers:				Sub-Total		- 164.83	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.13	
Thank You.				Value Added Tax			
				Generation		17.25	
				Transmission		0.20	
				System Loss		2.38	
				Distribution		17.43	
				Others		- 12.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total		54.04	
				CURRENT BILL - SEPTEMBER 2017		337.90	
				TOTAL AMOUNT DUE		337.31	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 733.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	337.90
		Less : VAT	24.37
Avg Monthly Usage : 31.08kWh/Month		Amount Net of VAT	313.53
Delivery Date : _____		Less: BIR 2306	10.16
		BIR 2307	5.72
		SC/PWD DISCOUNT	0.00
		Amount Due	297.65
		Add : VAT	24.37
		TOTAL AMOUNT DUE	322.02
		VATable Sales	283.86
		VAT Exempt Sales	29.67
		VAT Zero Rated Sales	0.00
		VAT Amount	24.37
		TOTAL SALES	337.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/540/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334607379144				
ESPIRITU,EUFEMIA -M1 Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-314-5	Account ID 3348620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 337.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33486200000

BC19/158.0/540/0/10/09-28-2017/99

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

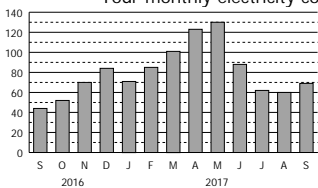
Bill ID 007678213656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00749200002

1011637457
Date : 09-28-2017
BC19/158.0/550/0144900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0074920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-84-830-6				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : ANDALES,TERESA G				Generation & Transmission			
Premise Address: 163 JUAN LUNA AVE MABOLO				Generation Charge		5.0897/kWh	351.19
Billing Address: 163 JUAN LUNA AVE MABOLO				Transmission Charge		0.3503/kWh	24.17
				System Loss Charge		0.7535/kWh	51.99
				Sub-Total			427.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : 435818GS6		Pole No : 0144900		Supply Charge		0.4118/kWh	28.41
Serial No : 95353553		Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 09-25-2017		Pres Rdg : 10486				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 10417		Sub-Total			202.42
No of Days : 31		Diff Rdg : 69		Others			
Avg kWh/day : 2.23		Registered : 69		Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
Conn Load : 425		Billed kWh : 69		Sub-Total			- 125.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			24.26
				Transmission			0.28
				System Loss			3.34
				Distribution			24.29
				Others			- 9.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				NPC Stranded Debts		0.0265/kWh	1.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total			84.74
				CURRENT BILL - SEPTEMBER 2017			588.56
				TOTAL AMOUNT DUE			588.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 464.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		588.56	
 <p>Avg Monthly Usage : 79.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		42.19	
		Amount Net of VAT		546.37	
		Less: BIR 2306		17.59	
		BIR 2307		10.15	
		SC/PWD DISCOUNT		0.00	
		Amount Due		518.63	
		Add : VAT		42.19	
		TOTAL AMOUNT DUE		560.82	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/550/0/10/09-28-2017/99	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 007678213656				
ANDALES,TERESA G Premise Address: 163 JUAN LUNA AVE MABOLO Billing Address: 163 JUAN LUNA AVE MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-84-830-6	Account ID 0074920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 588.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00749200002

BC19/158.0/550/0/10/09-28-2017/99

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934837574786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

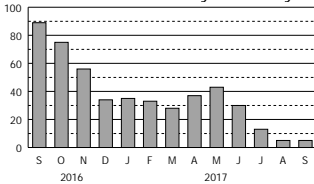
BILLING STATEMENT

93486200004

1011638484
Date : 09-28-2017
BC19/158.0/560/0144900/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9348620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-341-2		PREVIOUS BALANCE		7.58	
Customer Information-----		CURRENT CHARGES			
Name : ANDALES,CAYETANO		Generation & Transmission			
Premise Address: 163 S DELA MONTANA ST		Generation Charge		5.0897/kWh	25.45
Billing Address: 163 S DELA MONTANA ST		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 473618GS6	Pole No : 0144900	Supply Charge		0.4118/kWh	2.06
Serial No : 73550992	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 09-25-2017	Pres Rdg : 6766			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 6761	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 0	Billed kWh : 5	Surcharge		0.02 of 7.50	0.15
		Sub-Total			- 45.12
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			2.32
		Others			- 3.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.47
		CURRENT BILL - SEPTEMBER 2017			8.62
		TOTAL AMOUNT DUE			16.20
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 13.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.62
Less : VAT	0.62
Amount Net of VAT	8.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.65
Add : VAT	0.62
TOTAL AMOUNT DUE	8.27
VATable Sales	5.15
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/560/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934837574786

ANDALES,CAYETANO
Premise Address: 163 S DELA MONTANA ST
Billing Address: 163 S DELA MONTANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-341-2	9348620000-4	10/11/2017	SEPTEMBER/2017	16.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93486200004

BC19/158.0/560/0/10/09-28-2017/99

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

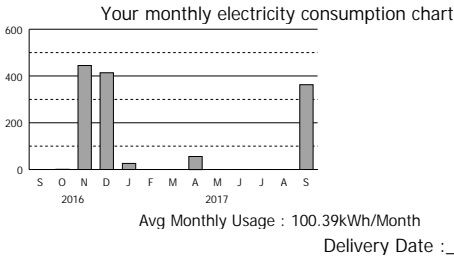
Bill ID 734080718335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73486200006

1011638660
Date : 09-28-2017
BC19/158.0/570/0144900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7348620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-335-8				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : ESPIRITU,EUFEMIA -M6				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	1,847.56
Billing Address: SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	127.16
				System Loss Charge		0.7535/kWh	273.52
				Sub-Total			2,248.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	635.47
Meter No : 401306GS6		Pole No : 0144900		Supply Charge		0.4118/kWh	149.48
Serial No : 2003224508		Multiplier : 1		Metering Charge		0.6989/kWh	253.70
Period To : 09-25-2017		Pres Rdg : 21120				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 20757		Sub-Total			1,043.65
No of Days : 31		Diff Rdg : 363		Others			
Avg kWh/day : 11.71		Registered : 363		Subsidy on Lifeline Charge		0.0892/kWh	32.38
Conn Load : 0		Billed kWh : 363		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Sub-Total			32.44
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			24.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			127.67
				Transmission			1.48
				System Loss			17.58
				Distribution			125.24
				Others			6.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.67
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.35
				NPC Stranded Debts		0.0265/kWh	9.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.43
				Sub-Total			507.76
				CURRENT BILL - SEPTEMBER 2017			3,832.09
				TOTAL AMOUNT DUE			3,831.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 6.00			



Total Sales (VAT Inclusive)	3,832.09	
Less : VAT	278.85	
Amount Net of VAT	3,553.24	
Less: BIR 2306	116.19	
BIR 2307	66.99	VATable Sales 3,324.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.91
Amount Due	3,370.06	VAT Zero Rated Sales 0.00
Add : VAT	278.85	VAT Amount 278.85
TOTAL AMOUNT DUE	3,648.91	TOTAL SALES 3,832.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/570/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734080718335

ESPIRITU,EUFEMIA -M6
Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-335-8	7348620000-6	10/11/2017	SEPTEMBER/2017	3,831.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73486200006

BC19/158.0/570/0/10/09-28-2017/99

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6348620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-329-3				PREVIOUS BALANCE		- 0.25	
Customer Information-----							
Name : ESPIRITU,EUFEMIA -M4				CURRENT CHARGES			
Premise Address: SAN JOSE DELA MONTANA MABOLO				Generation & Transmission			
Billing Address: SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	1,246.98
				Transmission Charge		0.3503/kWh	85.82
				System Loss Charge		0.7535/kWh	184.61
				Sub-Total			1,517.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	428.90
Meter No : 12638FA3 Pole No : 0144900				Supply Charge		0.4118/kWh	100.89
Serial No : 577067 Multiplier : 1				Metering Charge		0.6989/kWh	171.23
Period To : 09-25-2017 Pres Rdg : 2841						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 2596				Sub-Total			706.02
No of Days : 31 Diff Rdg : 245				Others			
Avg kWh/day : 7.90 Registered : 245				Subsidy on Lifeline Charge		0.0892/kWh	21.85
Conn Load : 0 Billed kWh : 245				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.89
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			86.17
				Transmission			1.00
				System Loss			11.87
				Distribution			84.72
				Others			4.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.24
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.48
				NPC Stranded Debts		0.0265/kWh	6.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.84
				Sub-Total			342.91
				CURRENT BILL - SEPTEMBER 2017			2,588.23
				TOTAL AMOUNT DUE			2,587.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 2,476.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 235.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 2,588.23

Less : VAT 188.41

Amount Net of VAT 2,399.82

Less: BIR 2306 78.50

BIR 2307 45.24

SC/PWD DISCOUNT 0.00

Amount Due 2,276.08

Add : VAT 188.41

TOTAL AMOUNT DUE 2,464.49

VATable Sales 2,245.32

VAT Exempt Sales 154.50

VAT Zero Rated Sales 0.00

VAT Amount 188.41

TOTAL SALES 2,588.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/600/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634082688143				
ESPIRITU,EUFEMIA -M4 Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-329-3	Account ID 6348620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,587.98
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

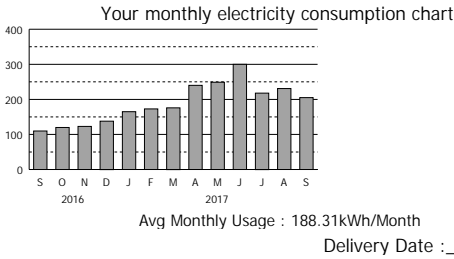
Bill ID 534687051382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53486200008

1011638920
Date : 09-28-2017
BC19/158.0/610/0144900/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5348620000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-87-326-9		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : ESPIRITU,EUFEMIA -M3		Generation & Transmission	
Premise Address: SAN JOSE DELA MONTANA ST MABOLO		Generation Charge	5.0897/kWh 1,043.39
Billing Address: SAN JOSE DELA MONTANA ST MABOLO		Transmission Charge	0.3503/kWh 71.81
		System Loss Charge	0.7535/kWh 154.47
		Sub-Total	1,269.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 358.87
Meter No : 468344GS6	Pole No : 0144900	Supply Charge	0.4118/kWh 84.42
Serial No : 78550184	Multiplier : 1	Metering Charge	0.6989/kWh 143.27
Period To : 09-25-2017	Pres Rdg : 12649		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 12444	Sub-Total	591.56
No of Days : 31	Diff Rdg : 205	Others	
Avg kWh/day : 6.61	Registered : 205	Subsidy on Lifeline Charge	0.0892/kWh 18.29
Conn Load : 0	Billed kWh : 205	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	18.32
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	72.10
		Transmission	0.83
		System Loss	9.92
		Distribution	70.99
		Others	3.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		NPC Stranded Debts	0.0265/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.52
		Sub-Total	287.02
		CURRENT BILL - SEPTEMBER 2017	2,166.57
		TOTAL AMOUNT DUE	2,165.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,434.00	



Total Sales (VAT Inclusive)	2,166.57	
Less : VAT	157.73	
Amount Net of VAT	2,008.84	
Less: BIR 2306	65.72	
BIR 2307	37.87	VATable Sales 1,879.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.29
Amount Due	1,905.25	VAT Zero Rated Sales 0.00
Add : VAT	157.73	VAT Amount 157.73
TOTAL AMOUNT DUE	2,062.98	TOTAL SALES 2,166.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/610/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534687051382

ESPIRITU,EUFEMIA -M3
Premise Address: SAN JOSE DELA MONTANA ST MABOLO
Billing Address: SAN JOSE DELA MONTANA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-326-9	5348620000-8	10/11/2017	SEPTEMBER/2017	2,165.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53486200008

BC19/158.0/610/0/10/09-28-2017/99

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

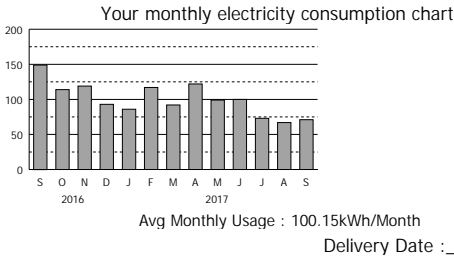
Bill ID 674356078319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67496200006

1011638002
Date : 09-28-2017
BC19/158.0/680/0162622/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6749620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-542-9		PREVIOUS BALANCE		- 0.94	
Customer Information-----		CURRENT CHARGES			
Name : MACASERO,F M		Generation & Transmission			
Premise Address: 106 J DELA MONTANA		Generation Charge		5.0897/kWh	361.37
Billing Address: 106 J DELA MONTANA		Transmission Charge		0.3503/kWh	24.87
		System Loss Charge		0.7535/kWh	53.50
		Sub-Total			439.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : 440910GS6	Pole No : 0162622	Supply Charge		0.4118/kWh	29.24
Serial No : 90322498	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 09-25-2017	Pres Rdg : 27465	Sub-Total		5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 27394	Others			208.15
No of Days : 31	Diff Rdg : 71	Subsidy on Lifeline Discount		-0.15 of 647.89	- 97.18
Avg kWh/day : 2.29	Registered : 71	Sub-Total			- 97.18
Conn Load : 0	Billed kWh : 71	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		4.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		24.98	
Thank You.		Transmission		0.29	
		System Loss		3.44	
		Distribution		24.98	
		Others		- 7.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
		Sub-Total			90.17
		CURRENT BILL - SEPTEMBER 2017			640.88
		TOTAL AMOUNT DUE			639.94
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 570.00			



Total Sales (VAT Inclusive)	640.88	
Less : VAT	46.14	
Amount Net of VAT	594.74	
Less: BIR 2306	19.23	
BIR 2307	11.10	VATable Sales 550.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.03
Amount Due	564.41	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	610.55	TOTAL SALES 640.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/680/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 674356078319

MACASERO,F M
Premise Address: 106 J DELA MONTANA
Billing Address: 106 J DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-542-9	6749620000-6	10/11/2017	SEPTEMBER/2017	639.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67496200006

BC19/158.0/680/0/10/09-28-2017/99

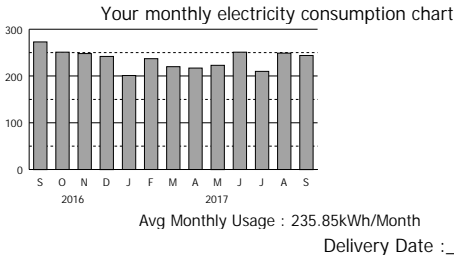
1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79709200004

1011639260
Date : 09-28-2017
BC19/158.0/690/0162622/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7970920000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-27-704-4		PREVIOUS BALANCE		- 4.31	
Customer Information-----					
Name : MACASERO,RAUL A		CURRENT CHARGES			
Premise Address: 18 JUAN LUNA AVE. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 18 JUAN LUNA AVE. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	1,241.89
		Transmission Charge		0.6044/kWh	147.47
		System Loss Charge		0.7353/kWh	179.41
		Sub-Total			1,568.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 440882GS6	Pole No : 0162622	Supply Charge		0.4118/kWh	100.48
Serial No : 54406315	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 09-25-2017	Pres Rdg : 29957			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 29713	Sub-Total			703.16
No of Days : 31	Diff Rdg : 244	Others			
Avg kWh/day : 7.87	Registered : 244	Subsidy on Lifeline Charge		0.0892/kWh	21.76
Conn Load : 340	Billed kWh : 244	Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			21.80
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			17.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			85.81
		Transmission			1.68
		System Loss			11.09
		Distribution			84.38
		Others			4.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
		Sub-Total			341.95
		CURRENT BILL - SEPTEMBER 2017			2,635.68
		TOTAL AMOUNT DUE			2,631.37
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,745.00			



Total Sales (VAT Inclusive)	2,635.68	
Less : VAT	187.64	
Amount Net of VAT	2,448.04	
Less: BIR 2306	78.17	
BIR 2307	46.22	VATable Sales 2,293.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.31
Amount Due	2,323.65	VAT Zero Rated Sales 0.00
Add : VAT	187.64	VAT Amount 187.64
TOTAL AMOUNT DUE	2,511.29	TOTAL SALES 2,635.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/690/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797983699026				
MACASERO,RAUL A Premise Address: 18 JUAN LUNA AVE. MABOLO CEBU CITY Billing Address: 18 JUAN LUNA AVE. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-27-704-4	Account ID 7970920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,631.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79709200004

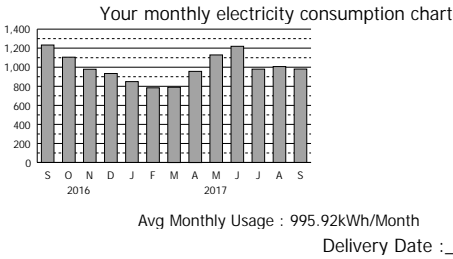
Bill ID 140700606531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14008200009

1011638643
Date : 09-28-2017
BC19/158.0/720/0144935/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1400820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-704-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,MARY GRACE M1 U				Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO				Generation Charge		5.0897/kWh	4,993.00
Billing Address: GUIBILONDO ST MABOLO				Transmission Charge		0.3503/kWh	343.64
				System Loss Charge		0.7535/kWh	739.18
				Sub-Total			6,075.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,717.34
Meter No : MTR1059898		Pole No : 0144935		Supply Charge		0.4118/kWh	403.98
Serial No : 125290926		Multiplier : 1		Metering Charge		0.6989/kWh	685.62
Period To : 09-25-2017		Pres Rdg : 28840		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 27859		Others			2,811.94
No of Days : 31		Diff Rdg : 981		Subsidy on Lifeline Charge		0.0892/kWh	87.51
Avg kWh/day : 31.65		Registered : 981		Senior Citizen Subsidy Charge		0.000163/kWh	0.16
Conn Load : 2120		Billed kWh : 981		Sub-Total			87.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		67.31	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		345.02	
				Transmission		4.01	
				System Loss		47.49	
				Distribution		337.43	
				Others		18.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	153.14
				Environmental Charge		0.0025/kWh	2.45
				NPC Stranded Contract Costs		0.1938/kWh	190.12
				NPC Stranded Debts		0.0265/kWh	26.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	179.52
				Sub-Total			1,371.09
				CURRENT BILL - SEPTEMBER 2017			10,346.52
				TOTAL AMOUNT DUE			10,346.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 10,590.25			



Total Sales (VAT Inclusive)	10,346.52	
Less : VAT	752.55	
Amount Net of VAT	9,593.97	
Less: BIR 2306	313.57	
BIR 2307	180.85	VATable Sales 8,975.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 618.54
Amount Due	9,099.55	VAT Zero Rated Sales 0.00
Add : VAT	752.55	VAT Amount 752.55
TOTAL AMOUNT DUE	9,852.10	TOTAL SALES 10,346.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/720/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140700606531				
LEONARDO,MARY GRACE M1 U Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-84-704-8	Account ID 1400820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,346.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14008200009

BC19/158.0/720/0/10/09-28-2017/99

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

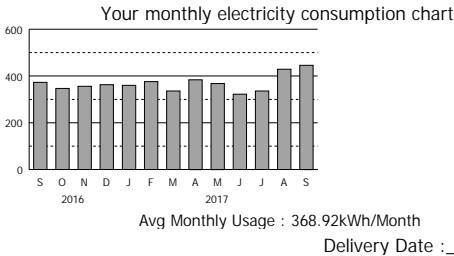
Bill ID 752202710061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75229200003

1011637189
Date : 09-28-2017
BC19/158.0/730/0144935/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7522920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-40-536-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,MARY GRACE M3 U				Generation & Transmission			
Premise Address: 2049 GUIBILONDO ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	2,270.01
Billing Address: 2049 GUIBILONDO ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	156.23
				System Loss Charge		0.7535/kWh	336.06
				Sub-Total			2,762.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	780.77
Meter No : 331767GS6		Pole No : 0144935		Supply Charge		0.4118/kWh	183.66
Serial No : 47465401		Multiplier : 1		Metering Charge		0.6989/kWh	311.71
Period To : 09-25-2017		Pres Rdg : 44744				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 44298		Sub-Total			1,281.14
No of Days : 31		Diff Rdg : 446		Others			
Avg kWh/day : 14.39		Registered : 446		Subsidy on Lifeline Charge		0.0892/kWh	39.78
Conn Load : 1200		Billed kWh : 446		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			39.85
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			30.62
				Value Added Tax			
				Generation			156.87
				Transmission			1.82
				System Loss			21.60
				Distribution			153.74
				Others			8.46
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.62
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.43
				NPC Stranded Debts		0.0265/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.62
				Sub-Total			623.72
				CURRENT BILL - SEPTEMBER 2017			4,707.01
				TOTAL AMOUNT DUE			4,707.01
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 4,514.87			



Total Sales (VAT Inclusive)	4,707.01	
Less : VAT	342.49	
Amount Net of VAT	4,364.52	
Less: BIR 2306	142.71	
BIR 2307	82.28	VATable Sales 4,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.23
Amount Due	4,139.53	VAT Zero Rated Sales 0.00
Add : VAT	342.49	VAT Amount 342.49
TOTAL AMOUNT DUE	4,482.02	TOTAL SALES 4,707.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/730/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 752202710061				
LEONARDO,MARY GRACE M3 U Premise Address: 2049 GUIBILONDO ST MABOLO CEBU CITY Billing Address: 2049 GUIBILONDO ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-40-536-1	Account ID 7522920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,707.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75229200003

BC19/158.0/730/0/10/09-28-2017/99

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

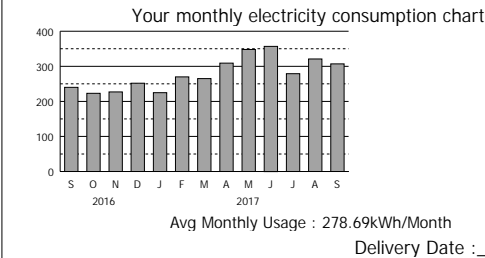
Bill ID 652388562262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65229200004

1011637150
Date : 09-28-2017
BC19/158.0/740/0144935/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6522920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-40-533-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,MARY GRACE M4 U				Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,562.54
Billing Address: GUIBILONDO ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	107.54
				System Loss Charge		0.7535/kWh	231.32
				Sub-Total			1,901.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	537.43
Meter No : 393863GS6 Pole No : 0144935				Supply Charge		0.4118/kWh	126.42
Serial No : 65988789 Multiplier : 1				Metering Charge		0.6989/kWh	214.56
Period To : 09-25-2017 Pres Rdg : 30864						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 30557				Sub-Total			883.41
No of Days : 31 Diff Rdg : 307				Others			
Avg kWh/day : 9.90 Registered : 307				Subsidy on Lifeline Charge		0.0892/kWh	27.38
Conn Load : 1200 Billed kWh : 307				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			27.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.09
				Value Added Tax			
				Generation			107.99
				Transmission			1.25
				System Loss			14.87
				Distribution			106.01
				Others			5.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				NPC Stranded Debts		0.0265/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
				Sub-Total			429.54
				CURRENT BILL - SEPTEMBER 2017			3,241.78
				TOTAL AMOUNT DUE			3,241.78
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 3,379.67			



Total Sales (VAT Inclusive)	3,241.78	
Less : VAT	235.94	
Amount Net of VAT	3,005.84	
Less: BIR 2306	98.32	
BIR 2307	56.67	VATable Sales 2,812.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.60
Amount Due	2,850.85	VAT Zero Rated Sales 0.00
Add : VAT	235.94	VAT Amount 235.94
TOTAL AMOUNT DUE	3,086.79	TOTAL SALES 3,241.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/740/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 652388562262				
LEONARDO,MARY GRACE M4 U Premise Address: GUIBILONDO ST MABOLO CEBU CITY Billing Address: GUIBILONDO ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-40-533-7	Account ID 6522920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,241.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65229200004

BC19/158.0/740/0/10/09-28-2017/99

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

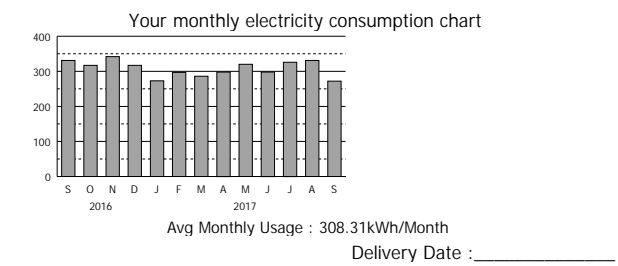
Bill ID 552653206877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55229200005

1011637250
Date : 09-28-2017
BC19/158.0/750/0144935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5522920000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-40-530-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LEONARDO,MARY GRACE M5 U		Generation & Transmission	
Premise Address: GUIBILONDO ST MABOLO CEBU CITY		Generation Charge	5.0897/kWh 1,384.40
Billing Address: GUIBILONDO ST MABOLO CEBU CITY		Transmission Charge	0.3503/kWh 95.28
		System Loss Charge	0.7535/kWh 204.95
		Sub-Total	1,684.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 476.16
Meter No : 408009GS6	Pole No : 0144935	Supply Charge	0.4118/kWh 112.01
Serial No : 2003218657	Multiplier : 1	Metering Charge	0.6989/kWh 190.10
Period To : 09-25-2017	Pres Rdg : 33351		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 33079	Sub-Total	783.27
No of Days : 31	Diff Rdg : 272	Others	
Avg kWh/day : 8.77	Registered : 272	Subsidy on Lifeline Charge	0.0892/kWh 24.26
Conn Load : 1200	Billed kWh : 272	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	24.30
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	18.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	95.67
		Transmission	1.11
		System Loss	13.16
		Distribution	93.99
		Others	5.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.45
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.71
		NPC Stranded Debts	0.0265/kWh 7.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 49.78
		Sub-Total	380.61
		CURRENT BILL - SEPTEMBER 2017	2,872.81
		TOTAL AMOUNT DUE	2,872.81
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 3,484.78	



Total Sales (VAT Inclusive)	2,872.81	
Less : VAT	209.09	
Amount Net of VAT	2,663.72	
Less: BIR 2306	87.12	
BIR 2307	50.22	VATable Sales 2,492.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.52
Amount Due	2,526.38	VAT Zero Rated Sales 0.00
Add : VAT	209.09	VAT Amount 209.09
TOTAL AMOUNT DUE	2,735.47	TOTAL SALES 2,872.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/750/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552653206877				
LEONARDO,MARY GRACE M5 U Premise Address: GUIBILONDO ST MABOLO CEBU CITY Billing Address: GUIBILONDO ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-40-530-2	Account ID 5522920000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,872.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55229200005

BC19/158.0/750/0/10/09-28-2017/99

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

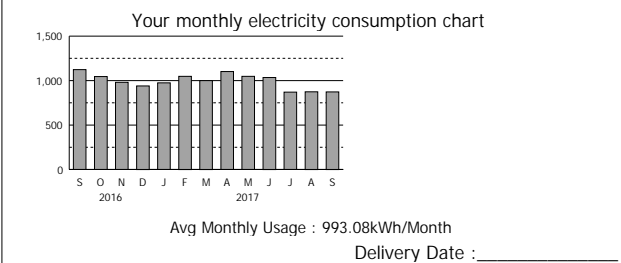
Bill ID 865988154143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86549200003

1011637810
Date : 09-28-2017
BC19/158.0/770/0144956/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8654920000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-75-116-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,GRACE				Generation & Transmission			
Premise Address: GUIBILONDO ST. MABOLO				Generation Charge		5.0897/kWh	4,443.31
Billing Address: GUIBILONDO ST. MABOLO				Transmission Charge		0.6044/kWh	527.64
				System Loss Charge		0.7353/kWh	641.92
				Sub-Total			5,612.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,528.27
Meter No : MTR1035888		Pole No : 0144956		Supply Charge		0.4118/kWh	359.50
Serial No : 126818356		Multiplier : 1		Metering Charge		0.6989/kWh	610.14
Period To : 09-25-2017		Pres Rdg : 40103				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 39230		Sub-Total			2,502.91
No of Days : 31		Diff Rdg : 873		Others			
Avg kWh/day : 28.16		Registered : 873		Subsidy on Lifeline Charge		0.0892/kWh	77.87
Conn Load : 483		Billed kWh : 873		Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Sub-Total			78.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		61.45	
				Value Added Tax			
				Generation		307.06	
				Transmission		5.99	
				System Loss		39.65	
				Distribution		300.35	
				Others		16.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.27
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	169.19
				NPC Stranded Debts		0.0265/kWh	23.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	159.76
				Sub-Total			1,221.77
				CURRENT BILL - SEPTEMBER 2017		9,415.56	
				TOTAL AMOUNT DUE		9,415.56	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 9,418.06			



Total Sales (VAT Inclusive)	9,415.56	
Less : VAT	669.79	
Amount Net of VAT	8,745.77	
Less: BIR 2306	279.09	
BIR 2307	165.10	VATable Sales 8,193.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 551.98
Amount Due	8,301.58	VAT Zero Rated Sales 0.00
Add : VAT	669.79	VAT Amount 669.79
TOTAL AMOUNT DUE	8,971.37	TOTAL SALES 9,415.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/770/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865988154143				
LEONARDO,GRACE Premise Address: GUIBILONDO ST. MABOLO Billing Address: GUIBILONDO ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-75-116-9	Account ID 8654920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,415.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86549200003

BC19/158.0/770/0/10/09-28-2017/99

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

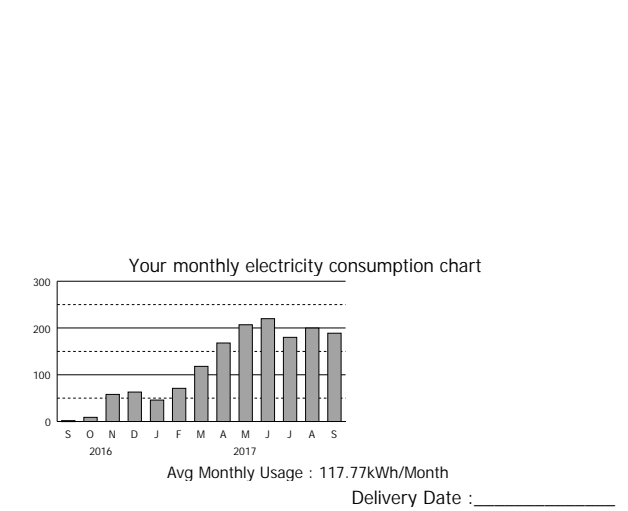
Bill ID 874799000571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87496200004

1011638104
Date : 09-28-2017
BC19/158.0/775/0144935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8749620000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-551-8		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : INES,URBANO		Generation & Transmission	
Premise Address: SAN JOSE DELA MONTANA		Generation Charge	5.0897/kWh 961.95
Billing Address: SAN JOSE DELA MONTANA		Transmission Charge	0.3503/kWh 66.21
		System Loss Charge	0.7535/kWh 142.41
		Sub-Total	1,170.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 330.86
Meter No : 440961GS6	Pole No : 0144935	Supply Charge	0.4118/kWh 77.83
Serial No : 59879961	Multiplier : 1	Metering Charge	0.6989/kWh 132.09
Period To : 09-25-2017	Pres Rdg : 70241		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 70052	Sub-Total	545.78
No of Days : 31	Diff Rdg : 189	Others	
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge	0.0892/kWh 16.86
Conn Load : 0	Billed kWh : 189	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.89
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	13.00
		Value Added Tax	
		Generation	66.48
		Transmission	0.78
		System Loss	9.16
		Distribution	65.49
		Others	3.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.59
		Sub-Total	264.70
		CURRENT BILL - SEPTEMBER 2017	1,997.94
		TOTAL AMOUNT DUE	1,997.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 2,154.00	



Total Sales (VAT Inclusive)	1,997.94	
Less : VAT	145.50	
Amount Net of VAT	1,852.44	
Less: BIR 2306	60.61	
BIR 2307	34.92	VATable Sales 1,733.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.20
Amount Due	1,756.91	VAT Zero Rated Sales 0.00
Add : VAT	145.50	VAT Amount 145.50
TOTAL AMOUNT DUE	1,902.41	TOTAL SALES 1,997.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/775/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874799000571				
INES,URBANO Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-551-8	Account ID 8749620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,997.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87496200004

BC19/158.0/775/0/10/09-28-2017/99

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

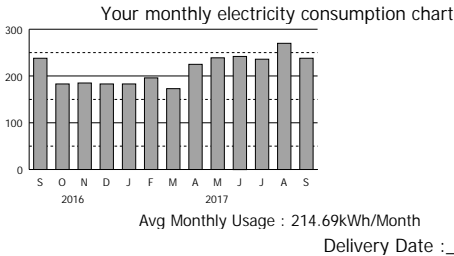
Bill ID 607156248564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60797200007

1011637404
Date : 09-28-2017
BC19/158.0/780/0144935/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6079720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-539-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : HIPE,NILDA M				Generation & Transmission			
Premise Address: #26 GUIBILONDO ST MABOLO				Generation Charge		5.0897/kWh	1,211.35
Billing Address: #26 GUIBILONDO ST MABOLO				Transmission Charge		0.3503/kWh	83.37
				System Loss Charge		0.7535/kWh	179.33
				Sub-Total			1,474.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	416.64
Meter No : 439571GS6		Pole No : 0144935		Supply Charge		0.4118/kWh	98.01
Serial No : 57371364		Multiplier : 1		Metering Charge		0.6989/kWh	166.34
Period To : 09-25-2017		Pres Rdg : 26432				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 26194		Sub-Total			685.99
No of Days : 31		Diff Rdg : 238		Others			
Avg kWh/day : 7.68		Registered : 238		Subsidy on Lifeline Charge		0.0892/kWh	21.23
Conn Load : 320		Billed kWh : 238		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.36
				Value Added Tax			
				Generation			83.71
				Transmission			0.97
				System Loss			11.52
				Distribution			82.32
				Others			4.52
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.15
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.12
				NPC Stranded Debts		0.0265/kWh	6.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.55
				Sub-Total			333.13
				CURRENT BILL - SEPTEMBER 2017			2,514.44
				TOTAL AMOUNT DUE			2,514.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,843.00			



Total Sales (VAT Inclusive)	2,514.44	
Less : VAT	183.04	
Amount Net of VAT	2,331.40	
Less: BIR 2306	76.26	
BIR 2307	43.95	VATable Sales 2,181.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.09
Amount Due	2,211.19	VAT Zero Rated Sales 0.00
Add : VAT	183.04	VAT Amount 183.04
TOTAL AMOUNT DUE	2,394.23	TOTAL SALES 2,514.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/780/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 607156248564				
HIPE,NILDA M Premise Address: #26 GUIBILONDO ST MABOLO Billing Address: #26 GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-26-539-3	Account ID 6079720000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,514.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60797200007

BC19/158.0/780/0/10/09-28-2017/99

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

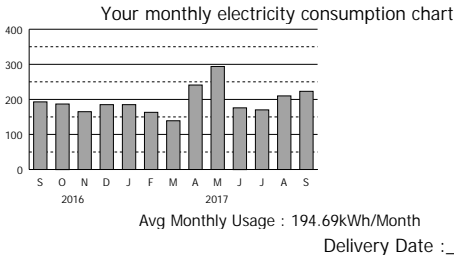
Bill ID 764957435101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76496200007

1011637921
Date : 09-28-2017
BC19/158.0/790/0144935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7649620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-476-7		PREVIOUS BALANCE	- 0.66
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,ELPIDIO P		Generation & Transmission	
Premise Address: 26 GUIBILONDO ST		Generation Charge	5.0897/kWh 1,135.00
Billing Address: 26 GUIBILONDO ST		Transmission Charge	0.3503/kWh 78.12
		System Loss Charge	0.7535/kWh 168.03
		Sub-Total	1,381.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : 439569GS6	Pole No : 0144935	Supply Charge	0.4118/kWh 91.83
Serial No : 80054960	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 09-25-2017	Pres Rdg : 36054		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 35831	Sub-Total	643.06
No of Days : 31	Diff Rdg : 223	Others	
Avg kWh/day : 7.19	Registered : 223	Subsidy on Lifeline Charge	0.0892/kWh 19.89
Conn Load : 0	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	19.93
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	15.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	78.43
		Transmission	0.91
		System Loss	10.80
		Distribution	77.17
		Others	4.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		NPC Stranded Debts	0.0265/kWh 5.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.81
		Sub-Total	312.18
		CURRENT BILL - SEPTEMBER 2017	2,356.32
		TOTAL AMOUNT DUE	2,355.66
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,213.00	



Total Sales (VAT Inclusive)	2,356.32	
Less : VAT	171.54	
Amount Net of VAT	2,184.78	
Less: BIR 2306	71.48	
BIR 2307	41.19	VATable Sales 2,044.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.64
Amount Due	2,072.11	VAT Zero Rated Sales 0.00
Add : VAT	171.54	VAT Amount 171.54
TOTAL AMOUNT DUE	2,243.65	TOTAL SALES 2,356.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/790/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764957435101

MENDOZA,ELPIDIO P
Premise Address: 26 GUIBILONDO ST
Billing Address: 26 GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-476-7	7649620000-7	10/11/2017	SEPTEMBER/2017	2,355.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76496200007

BC19/158.0/790/0/10/09-28-2017/99

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

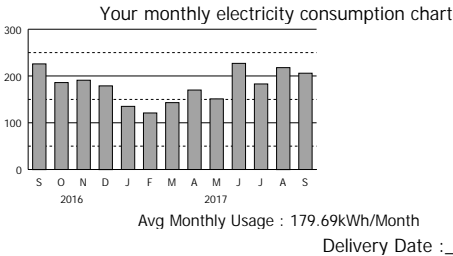
Bill ID 529199203107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52997200002

1011638532
Date : 09-28-2017
BC19/158.0/810/0144935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5299720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-044-1		PREVIOUS BALANCE		- 0.71	
Customer Information-----		CURRENT CHARGES			
Name : MENDOZA,JOSEPHINE D.		Generation & Transmission			
Premise Address: #26-I GUIBILONDO MABOLO		Generation Charge		5.0897/kWh	1,048.48
Billing Address: #26-I GUIBILONDO MABOLO		Transmission Charge		0.3503/kWh	72.16
		System Loss Charge		0.7535/kWh	155.22
		Sub-Total			1,275.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1059901	Pole No : 0144935	Supply Charge		0.4118/kWh	84.83
Serial No : 125295379	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 09-25-2017	Pres Rdg : 6249			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 6043	Sub-Total			594.42
No of Days : 31	Diff Rdg : 206	Others			
Avg kWh/day : 6.65	Registered : 206	Subsidy on Lifeline Charge		0.0892/kWh	18.38
Conn Load : 360	Billed kWh : 206	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Sub-Total			18.41
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		14.16	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		72.46	
		Transmission		0.84	
		System Loss		9.97	
		Distribution		71.33	
		Others		3.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
		Sub-Total			288.43
		CURRENT BILL - SEPTEMBER 2017			2,177.12
		TOTAL AMOUNT DUE			2,176.41
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,297.00			



Total Sales (VAT Inclusive)	2,177.12		
Less : VAT	158.51		
Amount Net of VAT	2,018.61		
Less: BIR 2306	66.05		
BIR 2307	38.06	VATable Sales	1,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.92
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	2,073.01	TOTAL SALES	2,177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/810/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 529199203107				
MENDOZA,JOSEPHINE D. Premise Address: #26-I GUIBILONDO MABOLO Billing Address: #26-I GUIBILONDO MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-71-044-1	Account ID 5299720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,176.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52997200002

BC19/158.0/810/0/10/09-28-2017/99

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491257616354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49128200000

1011636908
Date : 09-29-2017
BC19/158.0/830/0144935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4912820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-52-347-9		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,DELI LAH I		Generation & Transmission	
Premise Address: 26-I GUIBILONGO ST MABOLO		Generation Charge	5.0897/kWh 10.18
Billing Address: 26-I GUIBILONGO ST MABOLO		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1042593	Pole No : 0144935	Supply Charge	0.4118/kWh 0.82
Serial No : 125290567	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-25-2017	Pres Rdg : 3093		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 3091	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 1236	Billed kWh : 2	Sub-Total	- 18.11
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.77
		CURRENT BILL - SEPTEMBER 2017	6.77
		TOTAL AMOUNT DUE	6.18
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 17.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 140.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.77
Less : VAT	0.60
Amount Net of VAT	6.17
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.60
TOTAL AMOUNT DUE	6.42
VATable Sales	5.00
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/830/0/10/09-29-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491257616354

MENDOZA,DELI LAH I
Premise Address: 26-I GUIBILONGO ST MABOLO
Billing Address: 26-I GUIBILONGO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1837-52-347-9	Account ID 4912820000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6.18
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

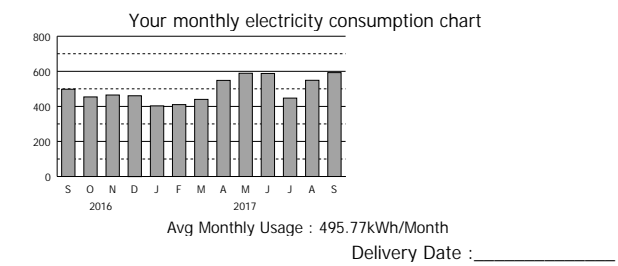
Bill ID 464385910214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46496200000

1011637694
Date : 09-28-2017
BC19/158.0/840/0144956/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4649620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-464-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : OPOLENTISIMA,BIEN S		Generation & Transmission	
Premise Address: 22 GUIBILONDO ST MABO		Generation Charge	5.0897/kWh 3,018.19
Billing Address: 22 GUIBILONDO ST MABO		Transmission Charge	0.3503/kWh 207.73
		System Loss Charge	0.7535/kWh 446.83
		Sub-Total	3,672.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,038.11
Meter No : 007303 EFS6	Pole No : 0144956	Supply Charge	0.4118/kWh 244.20
Serial No : 121432343	Multiplier : 1	Metering Charge	0.6989/kWh 414.45
Period To : 09-25-2017	Pres Rdg : 19693		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 19100	Sub-Total	1,701.76
No of Days : 31	Diff Rdg : 593	Others	
Avg kWh/day : 19.13	Registered : 593	Subsidy on Lifeline Charge	0.0892/kWh 52.90
Conn Load : 0	Billed kWh : 593	Senior Citizen Subsidy Charge	0.000163/kWh 0.10
		Sub-Total	53.00
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	40.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	208.57
		Transmission	2.43
		System Loss	28.71
		Distribution	204.21
		Others	11.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.57
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.92
		NPC Stranded Debts	0.0265/kWh 15.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 108.52
		Sub-Total	829.08
		CURRENT BILL - SEPTEMBER 2017	6,256.59
		TOTAL AMOUNT DUE	6,256.59
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 5,776.21	



Total Sales (VAT Inclusive)	6,256.59
Less : VAT	455.17
Amount Net of VAT	5,801.42
Less: BIR 2306	189.67
BIR 2307	109.36
SC/PWD DISCOUNT	0.00
Amount Due	5,502.39
Add : VAT	455.17
TOTAL AMOUNT DUE	5,957.56
VATable Sales	5,427.51
VAT Exempt Sales	373.91
VAT Zero Rated Sales	0.00
VAT Amount	455.17
TOTAL SALES	6,256.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/840/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464385910214				
OPOLENTISIMA,BIEN S Premise Address: 22 GUIBILONDO ST MABO Billing Address: 22 GUIBILONDO ST MABO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-464-3	Account ID 4649620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,256.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46496200000

BC19/158.0/840/0/10/09-28-2017/99

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564897520661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56496200009

1011637653
Date : 09-28-2017
BC19/158.0/850/0144956/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5649620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-470-8				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : PITOGO,LOURDES				Generation & Transmission			
Premise Address: BK 20 GUIBILONDO MABOLO NR COR SAN JOSE DELA MONTANA ST.				Generation Charge		5.0897/kWh	559.87
Billing Address: BK 20 GUIBILONDO MABOLO NR COR SAN JOSE DELA MONTANA ST.				Transmission Charge		0.3503/kWh	38.53
TIN :				System Loss Charge		0.7535/kWh	82.89
Metering Information-----				Sub-Total		681.29	
Meter No : 9225 EES6 Pole No : 0144956				Distribution Charges			
Serial No : 06248853 Multiplier : 1				Distribution Charge		1.7506/kWh	192.57
Period To : 09-25-2017 Pres Rdg : 6216				Supply Charge		0.4118/kWh	45.30
Period From : 08-25-2017 Prev Rdg : 6106				Metering Charge		0.6989/kWh	76.88
No of Days : 31 Diff Rdg : 110				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.55 Registered : 110				Others			
Conn Load : 0 Billed kWh : 110				Subsidy on Lifeline Charge		0.0892/kWh	9.81
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		9.83	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		7.58	
				Value Added Tax			
				Generation		38.70	
				Transmission		0.45	
				System Loss		5.32	
				Distribution		38.37	
				Others		2.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total		154.33	
				CURRENT BILL - SEPTEMBER 2017		1,165.20	
				TOTAL AMOUNT DUE		1,165.10	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,266.79			

Your monthly electricity consumption chart

Avg Monthly Usage : 113.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,165.20
Less : VAT	84.93
Amount Net of VAT	1,080.27
Less: BIR 2306	35.39
BIR 2307	20.37
SC/PWD DISCOUNT	0.00
Amount Due	1,024.51
Add : VAT	84.93
TOTAL AMOUNT DUE	1,109.44
VATable Sales	1,010.87
VAT Exempt Sales	69.40
VAT Zero Rated Sales	0.00
VAT Amount	84.93
TOTAL SALES	1,165.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/850/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564897520661				
PITOGO,LOURDES Premise Address: BK 20 GUIBILONDO MABOLO NR COR SAN JOSE DELA MONTANA ST. Billing Address: BK 20 GUIBILONDO MABOLO NR COR SAN JOSE DELA MONTANA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-470-8	Account ID 5649620000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,165.10
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

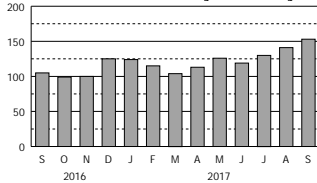
Bill ID 664329751891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66496200008

1011637720
Date : 09-28-2017
BC19/158.0/860/0144956/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6649620000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-473-2		PREVIOUS BALANCE	- 0.26
Customer Information-----		CURRENT CHARGES	
Name : MEJARES,GERVASIO		Generation & Transmission	
Premise Address: GUIBILONDO ST MABOLO		Generation Charge	5.0897/kWh 778.72
Billing Address: GUIBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 53.60
		System Loss Charge	0.7535/kWh 115.29
		Sub-Total	947.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : MTR1211102	Pole No : 0144956	Supply Charge	0.4118/kWh 63.01
Serial No : 85016975	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 09-25-2017	Pres Rdg : 361		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 208	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0892/kWh 13.65
Conn Load : 0	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	13.67
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	53.82
		Transmission	0.62
		System Loss	7.40
		Distribution	53.13
		Others	2.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	214.36
		CURRENT BILL - SEPTEMBER 2017	1,618.42
		TOTAL AMOUNT DUE	1,618.16
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 1,520.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,618.42
		Less : VAT	117.87
Avg Monthly Usage : 119.54kWh/Month		Amount Net of VAT	1,500.55
Delivery Date : _____		Less: BIR 2306	49.11
		BIR 2307	28.29
		SC/PWD DISCOUNT	0.00
		Amount Due	1,423.15
		Add : VAT	117.87
		TOTAL AMOUNT DUE	1,541.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,404.06
		VAT Exempt Sales	96.49
		VAT Zero Rated Sales	0.00
		VAT Amount	117.87
		TOTAL SALES	1,618.42
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/860/0/10/09-28-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 664329751891				
MEJARES,GERVASIO Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-473-2	Account ID 6649620000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,618.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66496200008

BC19/158.0/860/0/10/09-28-2017/99

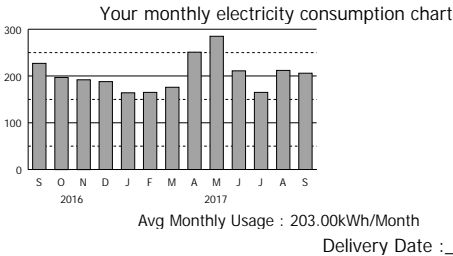
1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

24118200005

1011638773
Date : 09-28-2017
BC19/158.0/870/0144956/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2411820000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-25-929-1		PREVIOUS BALANCE	- 3.75
Customer Information-----		CURRENT CHARGES	
Name : MIJARES,FLORA I		Generation & Transmission	
Premise Address: #2048 GUIBILONDO ST MABOLO		Generation Charge	5.0897/kWh 1,048.48
Billing Address: #2048 GUIBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 72.16
		System Loss Charge	0.7535/kWh 155.22
		Sub-Total	1,275.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 360.62
Meter No : MTR1226415	Pole No : 0144956	Supply Charge	0.4118/kWh 84.83
Serial No : 41019115	Multiplier : 1	Metering Charge	0.6989/kWh 143.97
Period To : 09-25-2017	Pres Rdg : 494		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 288	Sub-Total	594.42
No of Days : 31	Diff Rdg : 206	Others	
Avg kWh/day : 6.65	Registered : 206	Subsidy on Lifeline Charge	0.0892/kWh 18.38
Conn Load : 350	Billed kWh : 206	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	18.41
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	72.46
		Transmission	0.84
		System Loss	9.97
		Distribution	71.33
		Others	3.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.16
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 39.92
		NPC Stranded Debts	0.0265/kWh 5.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.70
		Sub-Total	288.43
		CURRENT BILL - SEPTEMBER 2017	2,177.12
		TOTAL AMOUNT DUE	2,173.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 2,280.00	



Total Sales (VAT Inclusive)	2,177.12	
Less : VAT	158.51	
Amount Net of VAT	2,018.61	
Less: BIR 2306	66.05	
BIR 2307	38.06	VATable Sales 1,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.92
Amount Due	1,914.50	VAT Zero Rated Sales 0.00
Add : VAT	158.51	VAT Amount 158.51
TOTAL AMOUNT DUE	2,073.01	TOTAL SALES 2,177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/870/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241075164519				
MIJARES,FLORA I Premise Address: #2048 GUIBILONDO ST MABOLO Billing Address: #2048 GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-25-929-1	Account ID 2411820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,173.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24118200005

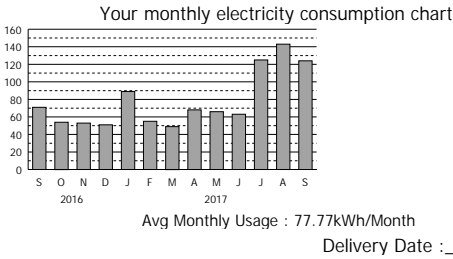
Bill ID 964915360228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96449200003

1011637798
Date : 09-28-2017
BC19/158.0/880/0144970/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9644920000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-21-494-5		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : TIRO,ROSIE C		Generation & Transmission	
Premise Address: MABOLO		Generation Charge	5.0897/kWh 631.12
Billing Address: MABOLO		Transmission Charge	0.3503/kWh 43.44
		System Loss Charge	0.7535/kWh 93.43
		Sub-Total	767.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : MTR1118917	Pole No : 0144970	Supply Charge	0.4118/kWh 51.06
Serial No : 40075472	Multiplier : 1	Metering Charge	0.6989/kWh 86.66
Period To : 09-25-2017	Pres Rdg : 2104		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 1980	Sub-Total	359.79
No of Days : 31	Diff Rdg : 124	Others	
Avg kWh/day : 4.00	Registered : 124	Subsidy on Lifeline Charge	0.0892/kWh 11.06
Conn Load : 720	Billed kWh : 124	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,539.50 30.79
To Our Valued Customers:		Sub-Total	41.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.77
Thank You.		Value Added Tax	
		Generation	43.61
		Transmission	0.51
		System Loss	6.00
		Distribution	43.17
		Others	6.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		NPC Stranded Debts	0.0265/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.69
		Sub-Total	177.81
		CURRENT BILL - SEPTEMBER 2017	1,347.46
		TOTAL AMOUNT DUE	1,347.05
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,540.00	



Total Sales (VAT Inclusive)	1,347.46	
Less : VAT	99.37	
Amount Net of VAT	1,248.09	
Less: BIR 2306	41.42	
BIR 2307	23.57	VATable Sales 1,169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.44
Amount Due	1,183.10	VAT Zero Rated Sales 0.00
Add : VAT	99.37	VAT Amount 99.37
TOTAL AMOUNT DUE	1,282.47	TOTAL SALES 1,347.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/880/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964915360228				
TIRO,ROSIE C Premise Address: MABOLO Billing Address: MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-21-494-5	Account ID 9644920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,347.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96449200003

BC19/158.0/880/0/10/09-28-2017/99

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

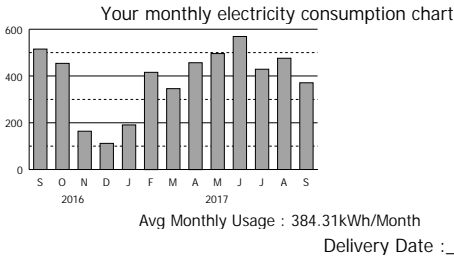
Bill ID 028016522639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02831730995

1011638611
Date : 09-28-2017
BC19/158.0/885/0144991/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0283173099-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-54-188-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,MA. CLEOFE QUIJADA		Generation & Transmission	
Premise Address: 17 GUIBILONDO STREET MABOLO, CEBU CITY		Generation Charge	5.0897/kWh 1,888.28
Billing Address: 17 GUIBILONDO STREET MABOLO, CEBU CITY		Transmission Charge	0.3503/kWh 129.96
		System Loss Charge	0.7535/kWh 279.55
		Sub-Total	2,297.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 649.47
Meter No : MTR1017640	Pole No : 0144991	Supply Charge	0.4118/kWh 152.78
Serial No : 90721678	Multiplier : 1	Metering Charge	0.6989/kWh 259.29
Period To : 09-25-2017	Pres Rdg : 15389		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 15018	Sub-Total	1,066.54
No of Days : 31	Diff Rdg : 371	Others	
Avg kWh/day : 11.97	Registered : 371	Subsidy on Lifeline Charge	0.0892/kWh 33.09
Conn Load : 236	Billed kWh : 371	Senior Citizen Subsidy Charge	0.000163/kWh 0.06
		Sub-Total	33.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	25.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	130.49
		Transmission	1.51
		System Loss	17.97
		Distribution	127.98
		Others	7.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.92
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 71.90
		NPC Stranded Debts	0.0265/kWh 9.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 67.89
		Sub-Total	518.94
		CURRENT BILL - SEPTEMBER 2017	3,916.42
		TOTAL AMOUNT DUE	3,916.42
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 5,008.89	



Total Sales (VAT Inclusive)	3,916.42	
Less : VAT	284.99	
Amount Net of VAT	3,631.43	
Less: BIR 2306	118.75	
BIR 2307	68.46	VATable Sales 3,397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.95
Amount Due	3,444.22	VAT Zero Rated Sales 0.00
Add : VAT	284.99	VAT Amount 284.99
TOTAL AMOUNT DUE	3,729.21	TOTAL SALES 3,916.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/885/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028016522639

FERNANDEZ,MA. CLEOFE QUIJADA
Premise Address: 17 GUIBILONDO STREET MABOLO, CEBU CITY
Billing Address: 17 GUIBILONDO STREET MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-188-7	0283173099-5	10/11/2017	SEPTEMBER/2017	3,916.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02831730995

BC19/158.0/885/0/10/09-28-2017/99

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

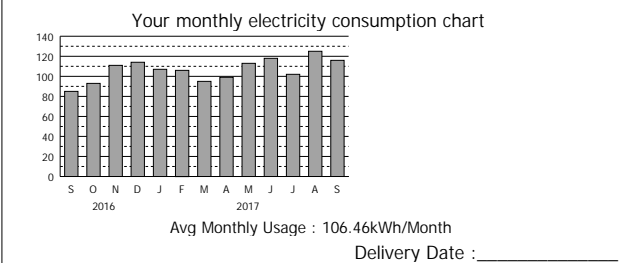
Bill ID 604057779178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60478200003

1011637227
Date : 09-28-2017
BC19/158.0/890/0144991/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6047820000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-95-683-4		PREVIOUS BALANCE	- 0.68
Customer Information-----		CURRENT CHARGES	
Name : FLANDEZ,REGINO M1 TM L		Generation & Transmission	
Premise Address: GUIBILONDO ST MABOLO CEBU CITY		Generation Charge	5.0897/kWh 590.41
Billing Address: GUIBILONDO ST MABOLO CEBU CITY		Transmission Charge	0.3503/kWh 40.63
		System Loss Charge	0.7535/kWh 87.41
		Sub-Total	718.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : 436417GS6	Pole No : 0144991	Supply Charge	0.4118/kWh 47.77
Serial No : 80489368	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 09-25-2017	Pres Rdg : 25454		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 25338	Sub-Total	336.91
No of Days : 31	Diff Rdg : 116	Others	
Avg kWh/day : 3.74	Registered : 116	Subsidy on Lifeline Charge	0.0892/kWh 10.35
Conn Load : 150	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,345.50 26.91
		Sub-Total	37.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	8.19
		Value Added Tax	
		Generation	40.80
		Transmission	0.47
		System Loss	5.62
		Distribution	40.43
		Others	5.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.23
		Sub-Total	166.15
		CURRENT BILL - SEPTEMBER 2017	1,258.79
		TOTAL AMOUNT DUE	1,258.11
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,346.00	



Total Sales (VAT Inclusive)	1,258.79
Less : VAT	92.78
Amount Net of VAT	1,166.01
Less: BIR 2306	38.66
BIR 2307	22.02
SC/PWD DISCOUNT	0.00
Amount Due	1,105.33
Add : VAT	92.78
TOTAL AMOUNT DUE	1,198.11
VATable Sales	1,092.64
VAT Exempt Sales	73.37
VAT Zero Rated Sales	0.00
VAT Amount	92.78
TOTAL SALES	1,258.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/890/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604057779178				
FLANDEZ,REGINO M1 TM L Premise Address: GUIBILONDO ST MABOLO CEBU CITY Billing Address: GUIBILONDO ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-95-683-4	Account ID 6047820000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,258.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60478200003

BC19/158.0/890/0/10/09-28-2017/99

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

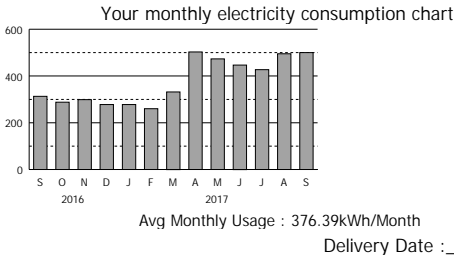
Bill ID 575710867571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57586200008

1011638255
Date : 09-28-2017
BC19/158.0/900/0144991/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5758620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-458-9				PREVIOUS BALANCE		- 2.36	
Customer Information-----				CURRENT CHARGES			
Name : MONTECILLO,JESUS				Generation & Transmission			
Premise Address: GUIBILONDO ST				Generation Charge		5.0897/kWh	2,544.85
Billing Address: GUIBILONDO ST				Transmission Charge		0.3503/kWh	175.15
				System Loss Charge		0.7535/kWh	376.75
				Sub-Total			3,096.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	875.30
Meter No : 436418GS6		Pole No : 0144991		Supply Charge		0.4118/kWh	205.90
Serial No : 80494359		Multiplier : 1		Metering Charge		0.6989/kWh	349.45
Period To : 09-25-2017		Pres Rdg : 48774		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 48274		Others			1,435.65
No of Days : 31		Diff Rdg : 500		Subsidy on Lifeline Charge		0.0892/kWh	44.60
Avg kWh/day : 16.13		Registered : 500		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Conn Load : 0		Billed kWh : 500		Surcharge		0.02 of 5,197.50	103.95
				Sub-Total			148.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			35.11
				Value Added Tax			
				Generation			175.86
				Transmission			2.04
				System Loss			24.21
				Distribution			172.28
				Others			22.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.05
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.90
				NPC Stranded Debts		0.0265/kWh	13.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	91.50
				Sub-Total			712.50
				CURRENT BILL - SEPTEMBER 2017			5,393.53
				TOTAL AMOUNT DUE			5,391.17
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 5,200.00			



Total Sales (VAT Inclusive)	5,393.53	
Less : VAT	396.44	
Amount Net of VAT	4,997.09	
Less: BIR 2306	165.18	
BIR 2307	94.32	VATable Sales 4,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 316.06
Amount Due	4,737.59	VAT Zero Rated Sales 0.00
Add : VAT	396.44	VAT Amount 396.44
TOTAL AMOUNT DUE	5,134.03	TOTAL SALES 5,393.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/900/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 575710867571

MONTECILLO,JESUS
Premise Address: GUIBILONDO ST
Billing Address: GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-458-9	5758620000-8	10/11/2017	SEPTEMBER/2017	5,391.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57586200008

BC19/158.0/900/0/10/09-28-2017/99

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

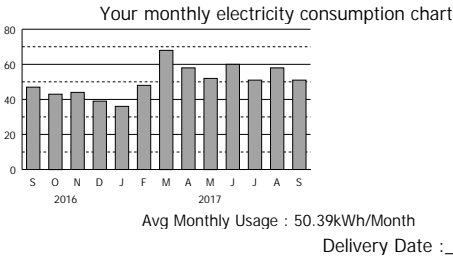
Bill ID 704866880633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70478200002

1011637363
Date : 09-28-2017
BC19/158.0/910/0144991/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7047820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-95-692-3				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : FLANDEZ,REGINO M2 TM L				Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	259.57
Billing Address: GUIBILONDO ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	17.87
				System Loss Charge		0.7535/kWh	38.43
TIN :				Sub-Total		315.87	
Metering Information-----				Distribution Charges			
Meter No : 477629GS6 Pole No : 0144991				Distribution Charge		1.7506/kWh	89.28
Serial No : 65231614 Multiplier : 1				Supply Charge		0.4118/kWh	21.00
Period To : 09-25-2017 Pres Rdg : 4329				Metering Charge		0.6989/kWh	35.64
Period From : 08-25-2017 Prev Rdg : 4278						5.00/month	5.00
No of Days : 31 Diff Rdg : 51				Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51				Others			
Conn Load : 150 Billed kWh : 51				Subsidy on Lifeline Discount		-0.3 of 466.79	- 140.04
				Sub-Total		- 140.04	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.45	
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		17.94	
				Transmission		0.21	
				System Loss		2.47	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution		18.11	
Thank You.				Others		- 11.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total		58.50	
				CURRENT BILL - SEPTEMBER 2017		385.25	
				TOTAL AMOUNT DUE		384.66	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 436.00			



Total Sales (VAT Inclusive)	385.25	
Less : VAT	27.40	
Amount Net of VAT	357.85	
Less: BIR 2306	11.43	
BIR 2307	6.58	VATable Sales 326.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.10
Amount Due	339.84	VAT Zero Rated Sales 0.00
Add : VAT	27.40	VAT Amount 27.40
TOTAL AMOUNT DUE	367.24	TOTAL SALES 385.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/910/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704866880633				
FLANDEZ,REGINO M2 TM L Premise Address: GUIBILONDO ST MABOLO CEBU CITY Billing Address: GUIBILONDO ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-95-692-3	Account ID 7047820000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 384.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70478200002

BC19/158.0/910/0/10/09-28-2017/99

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

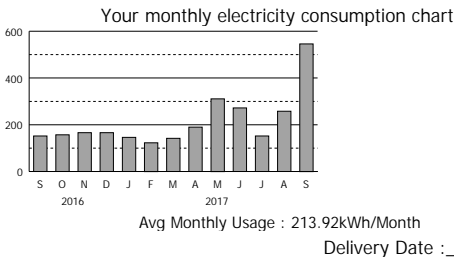
Bill ID 465330952286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46586200001

1011637807
Date : 09-28-2017
BC19/158.0/920/0144991/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4658620000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-88-386-8	PREVIOUS BALANCE		- 0.56
Customer Information-----		CURRENT CHARGES	
Name : LEONARDO,INOCENTE		Generation & Transmission	
Premise Address: GUILBILONDO ST MABOLO		Generation Charge	5.0897/kWh 2,778.98
Billing Address: GUILBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 191.26
		System Loss Charge	0.7535/kWh 411.41
		Sub-Total	3,381.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 955.83
Meter No : 436416GS6	Pole No : 0144991	Supply Charge	0.4118/kWh 224.84
Serial No : 80494514	Multiplier : 1	Metering Charge	0.6989/kWh 381.60
Period To : 09-25-2017	Pres Rdg : 29330		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 28784	Sub-Total	1,567.27
No of Days : 31	Diff Rdg : 546	Others	
Avg kWh/day : 17.61	Registered : 546	Subsidy on Lifeline Charge	0.0892/kWh 48.70
Conn Load : 0	Billed kWh : 546	Senior Citizen Subsidy Charge	0.000163/kWh 0.09
		Sub-Total	48.79
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	37.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	192.05
		Transmission	2.23
		System Loss	26.44
		Distribution	188.07
		Others	10.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.23
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 105.81
		NPC Stranded Debts	0.0265/kWh 14.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 99.92
		Sub-Total	763.42
		CURRENT BILL - SEPTEMBER 2017	5,761.13
		TOTAL AMOUNT DUE	5,760.57
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 2,718.00	



Total Sales (VAT Inclusive)	5,761.13	
Less : VAT	419.14	
Amount Net of VAT	5,341.99	
Less: BIR 2306	174.65	
BIR 2307	100.70	VATable Sales 4,997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.28
Amount Due	5,066.64	VAT Zero Rated Sales 0.00
Add : VAT	419.14	VAT Amount 419.14
TOTAL AMOUNT DUE	5,485.78	TOTAL SALES 5,761.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/920/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465330952286				
LEONARDO,INOCENTE Premise Address: GUILBILONDO ST MABOLO Billing Address: GUILBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-386-8	Account ID 4658620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,760.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46586200001

BC19/158.0/920/0/10/09-28-2017/99

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475478819431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47586200009

1011638188
Date : 09-28-2017
BC19/158.0/930/0144991/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4758620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-446-5		PREVIOUS BALANCE		- 8.24	
Customer Information-----					
Name : CUYNO,TRANQUILINA		CURRENT CHARGES			
Premise Address: GUIBILONDO ST MABOLO		Generation & Transmission			
Billing Address: GUIBILONDO ST MABOLO		Generation Charge		5.0897/kWh	763.46
		Transmission Charge		0.3503/kWh	52.55
		System Loss Charge		0.7535/kWh	113.03
		Sub-Total			929.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 436412GS6 Pole No : 0144991		Supply Charge		0.4118/kWh	61.77
Serial No : 59849392 Multiplier : 1		Metering Charge		0.6989/kWh	104.84
Period To : 09-25-2017 Pres Rdg : 22674				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 22524		Sub-Total			434.20
No of Days : 31 Diff Rdg : 150		Others			
Avg kWh/day : 4.84 Registered : 150		Subsidy on Lifeline Charge		0.0892/kWh	13.38
Conn Load : 0 Billed kWh : 150		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			13.40
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			52.76
		Transmission			0.61
		System Loss			7.26
		Distribution			52.10
		Others			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.45
		Sub-Total			210.21
		CURRENT BILL - SEPTEMBER 2017			1,586.85
		TOTAL AMOUNT DUE			1,578.61
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 1,800.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 153.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,586.85
Less : VAT	115.58
Amount Net of VAT	1,471.27
Less: BIR 2306	48.17
BIR 2307	27.74
SC/PWD DISCOUNT	0.00
Amount Due	1,395.36
Add : VAT	115.58
TOTAL AMOUNT DUE	1,510.94

VATable Sales	1,376.64
VAT Exempt Sales	94.63
VAT Zero Rated Sales	0.00
VAT Amount	115.58
TOTAL SALES	1,586.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/930/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475478819431

CUYNO,TRANQUILINA

Premise Address: GUIBILONDO ST MABOLO

Billing Address: GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-446-5	4758620000-9	10/11/2017	SEPTEMBER/2017	1,578.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

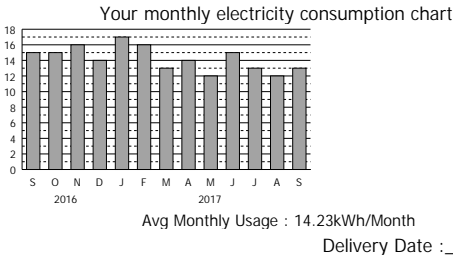
Bill ID 434279242566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43478200009

1011638466
Date : 09-28-2017
BC19/158.0/940/0144991/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4347820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-17-581-3		PREVIOUS BALANCE		- 274.44	
Customer Information-----		CURRENT CHARGES			
Name : TY,CHARLITA B		Generation & Transmission			
Premise Address: GUIBILONDO MABOLO #12-I		Generation Charge		5.0897/kWh	66.17
Billing Address: GUIBILONDO MABOLO #12-I		Transmission Charge		0.3503/kWh	4.55
		System Loss Charge		0.7535/kWh	9.80
		Sub-Total			80.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1078195	Pole No : 0144991	Supply Charge		0.4118/kWh	5.35
Serial No : 40013304	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 09-25-2017	Pres Rdg : 415	Sub-Total		5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 402	Others			42.20
No of Days : 31	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 117.72	- 117.72
Avg kWh/day : 0.42	Registered : 13	Sub-Total			- 117.72
Conn Load : 404	Billed kWh : 13	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			4.57
Thank You.		Transmission			0.05
		System Loss			0.63
		Distribution			5.06
		Others			- 9.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			7.94
		CURRENT BILL - SEPTEMBER 2017			12.94
		Debit Adjustments			255.08
		TOTAL AMOUNT DUE			- 6.42
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 9, 2017 - 12.40			



Total Sales (VAT Inclusive)	12.94
Less : VAT	0.60
Amount Net of VAT	12.34
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.99
Add : VAT	0.60
TOTAL AMOUNT DUE	12.59
VATable Sales	5.00
VAT Exempt Sales	7.34
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/940/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 434279242566				
TY,CHARLITA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GUIBILONDO MABOLO #12-I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GUIBILONDO MABOLO #12-I		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-581-3	4347820000-9	10/11/2017	SEPTEMBER/2017	- 6.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43478200009

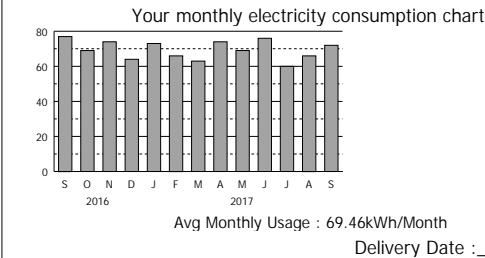
Bill ID 928481560313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92869200003

1011638264
Date : 09-28-2017
BC19/158.0/950/0162524/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9286920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-299-7				PREVIOUS BALANCE		- 1.68	
Customer Information-----				CURRENT CHARGES			
Name : TY,ELBERT C				Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO				Generation Charge		5.0897/kWh	366.46
Billing Address: GUIBILONDO ST MABOLO				Transmission Charge		0.3503/kWh	25.22
				System Loss Charge		0.7535/kWh	54.25
				Sub-Total			445.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1226225 Pole No : 0162524				Supply Charge		0.4118/kWh	29.65
Serial No : 41018925 Multiplier : 1				Metering Charge		0.6989/kWh	50.32
Period To : 09-25-2017 Pres Rdg : 165						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 93				Sub-Total			211.01
No of Days : 31 Diff Rdg : 72				Others			
Avg kWh/day : 2.32 Registered : 72				Subsidy on Lifeline Discount		-0.15 of 656.94	- 98.54
Conn Load : 120 Billed kWh : 72				Sub-Total			- 98.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.19
				Value Added Tax			
				Generation			25.32
				Transmission			0.29
				System Loss			3.49
				Distribution			25.32
				Others			- 7.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				NPC Stranded Debts		0.0265/kWh	1.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
				Sub-Total			91.40
				CURRENT BILL - SEPTEMBER 2017			649.80
				TOTAL AMOUNT DUE			648.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,045.00			



Total Sales (VAT Inclusive)	649.80	
Less : VAT	46.76	
Amount Net of VAT	603.04	
Less: BIR 2306	19.49	
BIR 2307	11.25	VATable Sales 558.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.64
Amount Due	572.30	VAT Zero Rated Sales 0.00
Add : VAT	46.76	VAT Amount 46.76
TOTAL AMOUNT DUE	619.06	TOTAL SALES 649.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/950/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928481560313				
TY,ELBERT C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GUIBILONDO ST MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GUIBILONDO ST MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-299-7	9286920000-3	10/11/2017	SEPTEMBER/2017	648.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92869200003

BC19/158.0/950/0/10/09-28-2017/99

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982085340301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98247200003

1011638881
Date : 09-28-2017
BC19/158.0/960/0162524/99

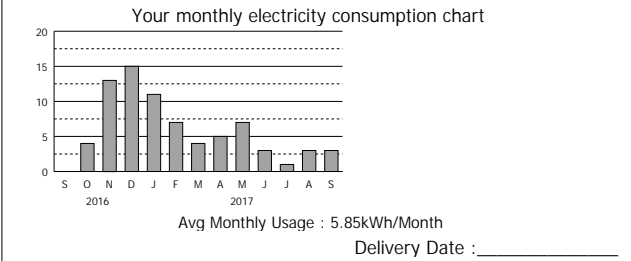
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9824720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-81-017-6				PREVIOUS BALANCE		- 78.89	
Customer Information-----				CURRENT CHARGES			
Name : TY,JENNIFER TM A.				Generation & Transmission			
Premise Address: 2038-E GUIBILONDO ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	15.27
Billing Address: 2038-E GUIBILONDO ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1181802 Pole No : 0162524				Supply Charge		0.4118/kWh	1.24
Serial No : 40127779 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-25-2017 Pres Rdg : 79						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 76				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 150 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			1.06
				Transmission			0.01
				System Loss			0.14
				Distribution			1.63
				Others			- 2.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				Debit Adjustments			65.65
				TOTAL AMOUNT DUE			- 5.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 11.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.60
TOTAL AMOUNT DUE	6.98
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/960/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982085340301				
TY,JENNIFER TM A. Premise Address: 2038-E GUIBILONDO ST MABOLO CEBU CITY Billing Address: 2038-E GUIBILONDO ST MABOLO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-81-017-6	Account ID 9824720000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5.91

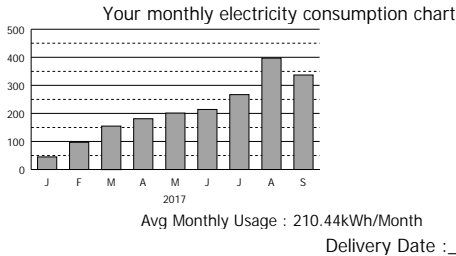
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98247200003

98691240711

1011639014
Date : 09-28-2017
BC19/158.0/965/0162524/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869124071-1				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 9869-12-407-1				PREVIOUS BALANCE		- 1.35	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CHRISTOPHER MAILLA				Generation & Transmission			
Premise Address: GUIBILONDO ST. MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	1,715.23
Billing Address: GUIBILONDO ST. MABOLO,CEBU CITY				Transmission Charge		0.6044/kWh	203.68
				System Loss Charge		0.7353/kWh	247.80
				Sub-Total			2,166.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	589.95
Meter No : MTR1199670		Pole No : 0162524		Supply Charge		0.4118/kWh	138.78
Serial No : 40145647		Multiplier : 1		Metering Charge		0.6989/kWh	235.53
Period To : 09-25-2017		Pres Rdg : 1897		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1560		Others			969.26
No of Days : 31		Diff Rdg : 337		Subsidy on Lifeline Charge		0.0892/kWh	30.06
Avg kWh/day : 10.87		Registered : 337		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 20680		Billed kWh : 337		Surcharge		0.02 of 4,348.50	86.97
To Our Valued Customers:				Sub-Total			117.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			24.40
Thank You.				Value Added Tax			
				Generation			118.53
				Transmission			2.32
				System Loss			15.31
				Distribution			116.31
				Others			16.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.60
				Environmental Charge		0.0025/kWh	0.84
				NPC Stranded Contract Costs		0.1938/kWh	65.31
				NPC Stranded Debts		0.0265/kWh	8.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	61.67
				Sub-Total			483.20
				CURRENT BILL - SEPTEMBER 2017			3,736.25
				TOTAL AMOUNT DUE			3,734.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 4,350.00			



Total Sales (VAT Inclusive)	3,736.25	
Less : VAT	269.45	
Amount Net of VAT	3,466.80	
Less: BIR 2306	112.27	
BIR 2307	65.55	VATable Sales 3,253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.75
Amount Due	3,288.98	VAT Zero Rated Sales 0.00
Add : VAT	269.45	VAT Amount 269.45
TOTAL AMOUNT DUE	3,558.43	TOTAL SALES 3,736.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/158.0/965/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986374984967				
TAN,CHRISTOPHER MAILLA Premise Address: GUIBILONDO ST. MABOLO,CEBU CITY Billing Address: GUIBILONDO ST. MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9869-12-407-1	Account ID 9869124071-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,734.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98691240711

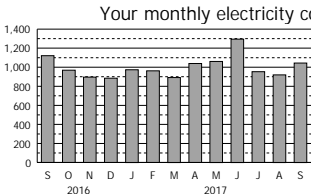
Bill ID 323276146993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32329200003

1011637939
Date : 09-28-2017
BC19/158.0/980/0162524/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3232920000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-38-023-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAZON,ANGELINA T				Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO				Generation Charge		5.0897/kWh	5,313.65
Billing Address: GUIBILONDO ST MABOLO				Transmission Charge		0.6044/kWh	630.99
				System Loss Charge		0.7353/kWh	767.65
				Sub-Total			6,712.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,827.63
Meter No : MTR1211316		Pole No : 0162524		Supply Charge		0.4118/kWh	429.92
Serial No : 85017261		Multiplier : 1		Metering Charge		0.6989/kWh	729.65
Period To : 09-25-2017		Pres Rdg : 2338				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1294		Sub-Total			2,992.20
No of Days : 31		Diff Rdg : 1044		Others			
Avg kWh/day : 33.68		Registered : 1044		Subsidy on Lifeline Charge		0.0892/kWh	93.12
Conn Load : 2690		Billed kWh : 1044		Senior Citizen Subsidy Charge		0.000163/kWh	0.17
				Sub-Total			93.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			73.48
				Value Added Tax			
				Generation			367.20
				Transmission			7.16
				System Loss			47.41
				Distribution			359.06
				Others			20.01
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	162.97
				Environmental Charge		0.0025/kWh	2.61
				NPC Stranded Contract Costs		0.1938/kWh	202.33
				NPC Stranded Debts		0.0265/kWh	27.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	191.05
				Sub-Total			1,460.95
				CURRENT BILL - SEPTEMBER 2017			11,258.73
				TOTAL AMOUNT DUE			11,258.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 9,913.46			



Avg Monthly Usage : 1,000.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	11,258.73
Less : VAT	800.84
Amount Net of VAT	10,457.89
Less: BIR 2306	333.69
BIR 2307	197.43
SC/PWD DISCOUNT	0.00
Amount Due	9,926.77
Add : VAT	800.84
TOTAL AMOUNT DUE	10,727.61
VATable Sales	9,797.78
VAT Exempt Sales	660.11
VAT Zero Rated Sales	0.00
VAT Amount	800.84
TOTAL SALES	11,258.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/980/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 323276146993				
YAZON,ANGELINA T Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-38-023-1	Account ID 3232920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 11,258.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32329200003

BC19/158.0/980/0/10/09-28-2017/99

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

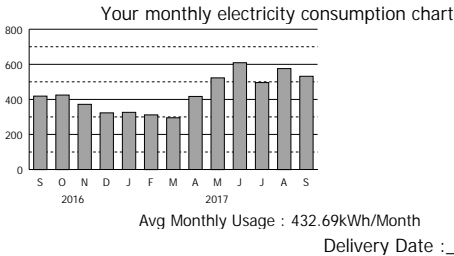
Bill ID 989588401234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98969200009

1011639144
Date : 09-28-2017
BC19/158.0/990/0162524/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9896920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-73-488-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TROY,LEONARDO JR U		Generation & Transmission			
Premise Address: GUIBILONDO ST MABOLO C/O HUNTER MARKETING		Generation Charge		5.0897/kWh 2,707.72	
Billing Address: GUIBILONDO ST MABOLO C/O HUNTER MARKETING		Transmission Charge		0.3503/kWh 186.36	
		System Loss Charge		0.7535/kWh 400.86	
TIN :		Sub-Total		3,294.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1210675 Pole No : 0162524		Distribution Charge		1.7506/kWh 931.32	
Serial No : 85019440 Multiplier : 1		Supply Charge		0.4118/kWh 219.08	
Period To : 09-25-2017 Pres Rdg : 1337		Metering Charge		0.6989/kWh 371.81	
Period From : 08-25-2017 Prev Rdg : 805				5.00/month 5.00	
No of Days : 31 Diff Rdg : 532		Sub-Total		1,527.21	
Avg kWh/day : 17.16 Registered : 532		Others			
Conn Load : 140 Billed kWh : 532		Subsidy on Lifeline Charge		0.0892/kWh 47.45	
		Senior Citizen Subsidy Charge		0.000163/kWh 0.09	
		Sub-Total		47.54	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		36.52	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		187.11	
		Transmission		2.18	
		System Loss		25.75	
		Distribution		183.27	
		Others		10.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 83.04	
		Environmental Charge		0.0025/kWh 1.33	
		NPC Stranded Contract Costs		0.1938/kWh 103.10	
		NPC Stranded Debts		0.0265/kWh 14.10	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 97.36	
		Sub-Total		743.85	
		CURRENT BILL - SEPTEMBER 2017		5,613.54	
		TOTAL AMOUNT DUE		5,613.54	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 6,060.00			



Total Sales (VAT Inclusive)	5,613.54	
Less : VAT	408.40	
Amount Net of VAT	5,205.14	
Less: BIR 2306	170.17	
BIR 2307	98.12	VATable Sales 4,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 335.45
Amount Due	4,936.85	VAT Zero Rated Sales 0.00
Add : VAT	408.40	VAT Amount 408.40
TOTAL AMOUNT DUE	5,345.25	TOTAL SALES 5,613.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/990/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989588401234

TROY,LEONARDO JR U
Premise Address: GUIBILONDO ST MABOLO C/O HUNTER MARKETING
Billing Address: GUIBILONDO ST MABOLO C/O HUNTER MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-488-4	9896920000-9	10/11/2017	SEPTEMBER/2017	5,613.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98969200009

BC19/158.0/990/0/10/09-28-2017/99

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

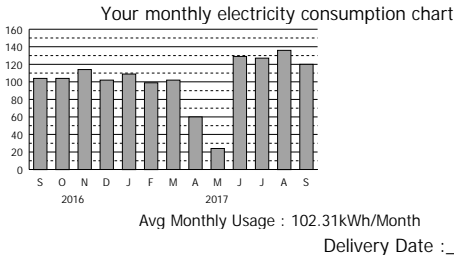
Bill ID 171244851200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17139200004

1011638219
Date : 09-28-2017
BC19/158.0/1030/0162524/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1713920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-332-5				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,EDUARDO				Generation & Transmission			
Premise Address: MABOLO				Generation Charge		5.0897/kWh	610.76
Billing Address: MABOLO				Transmission Charge		0.3503/kWh	42.04
				System Loss Charge		0.7535/kWh	90.42
				Sub-Total			743.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1210672		Pole No : 0162524		Supply Charge		0.4118/kWh	49.42
Serial No : 85019437		Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 09-25-2017		Pres Rdg : 322				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 202		Sub-Total			348.36
No of Days : 31		Diff Rdg : 120		Others			
Avg kWh/day : 3.87		Registered : 120		Subsidy on Lifeline Charge		0.0892/kWh	10.70
Conn Load : 100		Billed kWh : 120		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,465.50	29.31
To Our Valued Customers:				Sub-Total			40.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.49
Thank You.				Value Added Tax			
				Generation			42.21
				Transmission			0.49
				System Loss			5.81
				Distribution			41.80
				Others			5.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				NPC Stranded Debts		0.0265/kWh	3.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
				Sub-Total			172.05
				CURRENT BILL - SEPTEMBER 2017			1,303.66
				TOTAL AMOUNT DUE			1,302.97
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,466.00			



Total Sales (VAT Inclusive)	1,303.66	
Less : VAT	96.13	
Amount Net of VAT	1,207.53	
Less: BIR 2306	40.06	
BIR 2307	22.80	VATable Sales 1,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.92
Amount Due	1,144.67	VAT Zero Rated Sales 0.00
Add : VAT	96.13	VAT Amount 96.13
TOTAL AMOUNT DUE	1,240.80	TOTAL SALES 1,303.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1030/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 171244851200				
BASUBAS,EDUARDO Premise Address: MABOLO Billing Address: MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-62-332-5	Account ID 1713920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,302.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17139200004

BC19/158.0/1030/0/10/09-28-2017/99

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

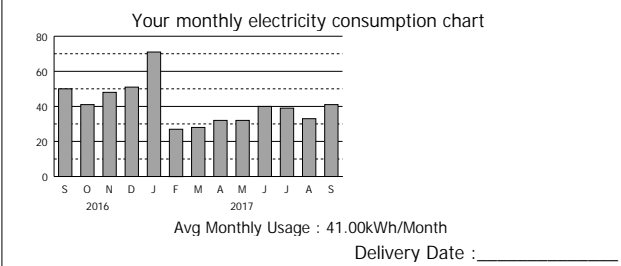
Bill ID 275996412290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27586200001

1011638456
Date : 09-28-2017
BC19/158.0/1040/0162524/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-437-6				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : SABERON,MARIA DE				Generation & Transmission			
Premise Address: 15 I. GUIBILONDO ST MABOLO				Generation Charge		5.0897/kWh	208.68
Billing Address: 15 I. GUIBILONDO ST MABOLO				Transmission Charge		0.3503/kWh	14.36
				System Loss Charge		0.7535/kWh	30.89
				Sub-Total			253.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1211104 Pole No : 0162524				Supply Charge		0.4118/kWh	16.88
Serial No : 85016977 Multiplier : 1				Metering Charge		0.6989/kWh	28.65
Period To : 09-25-2017 Pres Rdg : 90						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 49				Sub-Total			122.30
No of Days : 31 Diff Rdg : 41				Others			
Avg kWh/day : 1.32 Registered : 41				Subsidy on Lifeline Discount		-0.4 of 376.23	- 150.49
Conn Load : 0 Billed kWh : 41				Sub-Total			- 150.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			14.41
				Transmission			0.17
				System Loss			2.01
				Distribution			14.68
				Others			- 12.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			43.69
				CURRENT BILL - SEPTEMBER 2017			269.43
				TOTAL AMOUNT DUE			269.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 184.00			



Total Sales (VAT Inclusive)	269.43
Less : VAT	18.96
Amount Net of VAT	250.47
Less: BIR 2306	7.91
BIR 2307	4.55
SC/PWD DISCOUNT	0.00
Amount Due	238.01
Add : VAT	18.96
TOTAL AMOUNT DUE	256.97
VATable Sales	225.74
VAT Exempt Sales	24.73
VAT Zero Rated Sales	0.00
VAT Amount	18.96
TOTAL SALES	269.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1040/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275996412290				
SABERON,MARIA DE Premise Address: 15 I. GUIBILONDO ST MABOLO Billing Address: 15 I. GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-437-6	Account ID 2758620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 269.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27586200001

BC19/158.0/1040/0/10/09-28-2017/99

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

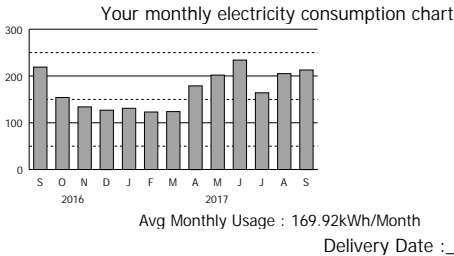
Bill ID 975530003852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97525809105

1011638564
Date : 09-28-2017
BC19/158.0/1065/0162524/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9752580910-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-84-209-2		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : SABERON,PEDRO DIARESCO		Generation & Transmission	
Premise Address: 15 I. GUIBILONDO ST MABOLO		Generation Charge	5.0897/kWh 1,084.11
Billing Address: 15 I. GUIBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 74.61
		System Loss Charge	0.7535/kWh 160.50
		Sub-Total	1,319.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 266725 GS6	Pole No : 0162524	Supply Charge	0.4118/kWh 87.71
Serial No : 47266773	Multiplier : 1	Metering Charge	0.6989/kWh 148.87
Period To : 09-25-2017	Pres Rdg : 9041		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 8828	Sub-Total	614.46
No of Days : 31	Diff Rdg : 213	Others	
Avg kWh/day : 6.87	Registered : 213	Subsidy on Lifeline Charge	0.0892/kWh 19.00
Conn Load :	Billed kWh : 213	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	19.03
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	74.93
		Transmission	0.87
		System Loss	10.30
		Distribution	73.74
		Others	4.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		NPC Stranded Debts	0.0265/kWh 5.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.98
		Sub-Total	298.21
		CURRENT BILL - SEPTEMBER 2017	2,250.92
		TOTAL AMOUNT DUE	2,250.76
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 2,160.00	



Total Sales (VAT Inclusive)	2,250.92	
Less : VAT	163.88	
Amount Net of VAT	2,087.04	
Less: BIR 2306	68.28	
BIR 2307	39.35	VATable Sales 1,952.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.33
Amount Due	1,979.41	VAT Zero Rated Sales 0.00
Add : VAT	163.88	VAT Amount 163.88
TOTAL AMOUNT DUE	2,143.29	TOTAL SALES 2,250.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1065/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975530003852

SABERON,PEDRO DIARESCO
Premise Address: 15 I. GUIBILONDO ST MABOLO
Billing Address: 15 I. GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-209-2	9752580910-5	10/11/2017	SEPTEMBER/2017	2,250.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97525809105

BC19/158.0/1065/0/10/09-28-2017/99

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

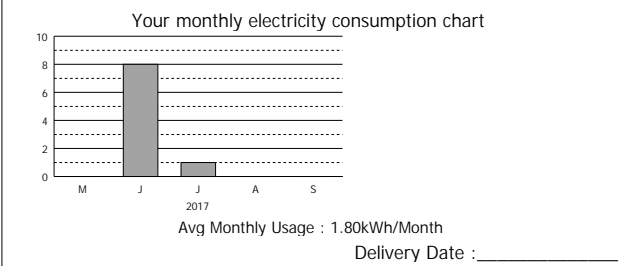
Bill ID 610577432036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61090020050

1011637562
Date : 09-28-2017
BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6109002005-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6109-00-200-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LAGCAO,URSULA BANZON		Generation & Transmission			
Premise Address: M3 GUIBILONDO ST. MABOLO, CEBU CITY		Distribution Charges			
Billing Address: M3 GUIBILONDO ST. MABOLO, CEBU CITY		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : MTR1214296 Pole No : 0148994		Franchise Tax - Local		0.04	
Serial No : 85118245 Multiplier : 1		Value Added Tax			
		Distribution		0.60	
Period To : 09-25-2017 Pres Rdg : 12		Universal Charge			
Period From : 08-25-2017 Prev Rdg : 12		Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 472 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.64
To Our Valued Customers:		CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE		5.64	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 5.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1066/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610577432036				
LAGCAO,URSULA BANZON Premise Address: M3 GUIBILONDO ST. MABOLO, CEBU CITY Billing Address: M3 GUIBILONDO ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6109-00-200-5	Account ID 6109002005-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61090020050

BC19/158.0/1066/0/10/09-28-2017/99

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

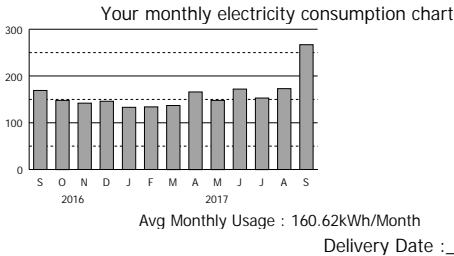
Bill ID 98827958085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98898742618

1011639085
Date : 09-28-2017
BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9889874261-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-605-9		PREVIOUS BALANCE		- 0.45	
Customer Information-----		CURRENT CHARGES			
Name : LAGCAO,URSULA BANZON		Generation & Transmission			
Premise Address: GUIBLONGO COR L TUDTUD MABOLO BESIDE CHAPEL		Generation Charge		5.0897/kWh	1,358.95
Billing Address: GUIBLONGO COR L TUDTUD MABOLO BESIDE CHAPEL		Transmission Charge		0.3503/kWh	93.53
		System Loss Charge		0.7535/kWh	201.18
		Sub-Total			1,653.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : MTR1226620 Pole No : 0148994		Supply Charge		0.4118/kWh	109.95
Serial No : 41019320 Multiplier : 1		Metering Charge		0.6989/kWh	186.61
Period To : 09-25-2017 Pres Rdg : 512				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 245		Sub-Total			768.97
No of Days : 31 Diff Rdg : 267		Others			
Avg kWh/day : 8.61 Registered : 267		Subsidy on Lifeline Charge		0.0892/kWh	23.82
Conn Load : 346 Billed kWh : 267		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			23.86
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			18.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			93.91
		Transmission			1.09
		System Loss			12.93
		Distribution			92.28
		Others			5.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.86
		Sub-Total			373.65
		CURRENT BILL - SEPTEMBER 2017			2,820.14
		TOTAL AMOUNT DUE			2,819.69
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,824.47			



Total Sales (VAT Inclusive)	2,820.14	
Less : VAT	205.28	
Amount Net of VAT	2,614.86	
Less: BIR 2306	85.53	
BIR 2307	49.30	VATable Sales 2,446.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.37
Amount Due	2,480.03	VAT Zero Rated Sales 0.00
Add : VAT	205.28	VAT Amount 205.28
TOTAL AMOUNT DUE	2,685.31	TOTAL SALES 2,820.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1066/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 98827958085

LAGCAO,URSULA BANZON	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: GUIBLONGO COR L TUTDUD MABOLO BESIDE CHAPEL	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: GUIBLONGO COR L TUTDUD MABOLO BESIDE CHAPEL	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-605-9	9889874261-8	10/11/2017	SEPTEMBER/2017	2,819.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98898742618

BC19/158.0/1066/0/10/09-28-2017/99

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202731889082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

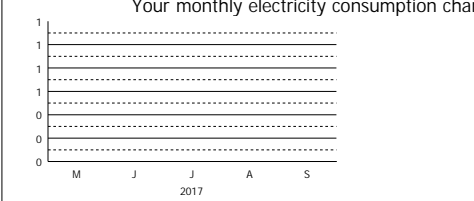
BILLING STATEMENT

20219043237

1011637179
Date : 09-28-2017
BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2021904323-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2021-90-432-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAGCAO,URSULA BANZON				Generation & Transmission			
Premise Address: M2 GUIBILONDO ST. MABOLO, CEBU CITY				Distribution Charges			
Billing Address: M2 GUIBILONDO ST. MABOLO, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1212469 Pole No : 0148994				Franchise Tax - Local		0.04	
Serial No : 85039264 Multiplier : 1				Value Added Tax			
Period To : 09-25-2017 Pres Rdg : 3				Distribution		0.60	
Period From : 08-25-2017 Prev Rdg : 3				Universal Charge			
No of Days : 31 Diff Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 472 Billed kWh : 0				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1066/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 202731889082				
LAGCAO,URSULA BANZON Premise Address: M2 GUIBILONDO ST. MABOLO, CEBU CITY Billing Address: M2 GUIBILONDO ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2021-90-432-3	Account ID 2021904323-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20219043237

BC19/158.0/1066/0/10/09-28-2017/99

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

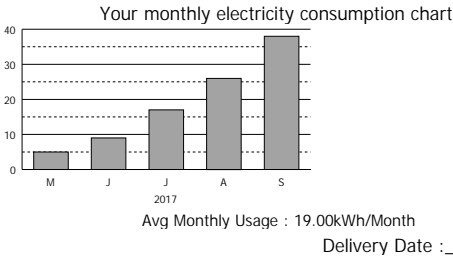
Bill ID 131739791823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13169905851

1011638338
Date : 09-28-2017
BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1316990585-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1316-99-058-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAGCAO,URSULA BANZON				Generation & Transmission			
Premise Address: M1 GUIBILONDO ST. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	193.41
Billing Address: M1 GUIBILONDO ST. MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	13.31
				System Loss Charge		0.7535/kWh	28.63
				Sub-Total			235.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1214454 Pole No : 0148994				Supply Charge		0.4118/kWh	15.65
Serial No : 85118403 Multiplier : 1				Metering Charge		0.6989/kWh	26.56
Period To : 09-25-2017 Pres Rdg : 98						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 60				Sub-Total			113.73
No of Days : 31 Diff Rdg : 38				Others			
Avg kWh/day : 1.23 Registered : 38				Subsidy on Lifeline Discount		-0.5 of 349.08	- 174.54
Conn Load : 472 Billed kWh : 38				Sub-Total			- 174.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			13.36
				Transmission			0.15
				System Loss			1.85
				Distribution			13.65
				Others			- 14.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				NPC Stranded Debts		0.0265/kWh	1.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
				Sub-Total			37.32
				CURRENT BILL - SEPTEMBER 2017			211.86
				TOTAL AMOUNT DUE			211.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 106.15			



Total Sales (VAT Inclusive)	211.86	
Less : VAT	14.66	
Amount Net of VAT	197.20	
Less: BIR 2306	6.11	
BIR 2307	3.52	VATable Sales 174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.66
Amount Due	187.57	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	202.23	TOTAL SALES 211.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1066/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131739791823				
LAGCAO,URSULA BANZON Premise Address: M1 GUIBILONDO ST. MABOLO, CEBU CITY Billing Address: M1 GUIBILONDO ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1316-99-058-5	Account ID 1316990585-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 211.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13169905851

BC19/158.0/1066/0/10/09-28-2017/99

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

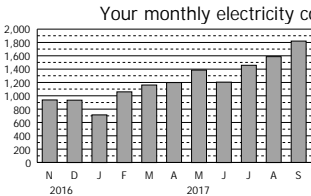
Bill ID 390434538769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39071954950

1011639151
Date : 09-28-2017
BC19/158.0/1067/0148994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3907195495-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3907-19-549-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AUST-CEBU TRADERS INC.		CURRENT CHARGES			
Premise Address: GUIBILONDO ST. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: GUIBILONDO ST. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	9,263.25
		Transmission Charge		0.3503/kWh	637.55
		System Loss Charge		0.7535/kWh	1,371.37
		Sub-Total			11,272.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,186.09
Meter No : 471944GS6	Pole No : 0148994	Supply Charge		0.4118/kWh	749.48
Serial No : 61818903	Multiplier : 1	Metering Charge		0.6989/kWh	1,272.00
Period To : 09-25-2017	Pres Rdg : 40607			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 38787	Sub-Total			5,212.57
No of Days : 31	Diff Rdg : 1820	Others			
Avg kWh/day : 58.71	Registered : 1820	Subsidy on Lifeline Charge		0.0892/kWh	162.34
Conn Load : 7460	Billed kWh : 1820	Senior Citizen Subsidy Charge		0.000163/kWh	0.30
		Sub-Total			162.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			124.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			640.14
		Transmission			7.44
		System Loss			88.12
		Distribution			625.51
		Others			34.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	284.10
		Environmental Charge		0.0025/kWh	4.55
		NPC Stranded Contract Costs		0.1938/kWh	352.72
		NPC Stranded Debts		0.0265/kWh	48.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	333.06
		Sub-Total			2,543.22
		CURRENT BILL - SEPTEMBER 2017			19,190.60
		TOTAL AMOUNT DUE			19,190.60
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 16,697.09			



Avg Monthly Usage : 1,224.18kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	19,190.60	
Less : VAT	1,395.71	
Amount Net of VAT	17,794.89	
Less: BIR 2306	581.54	
BIR 2307	335.44	VATable Sales 16,647.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,147.51
Amount Due	16,877.91	VAT Zero Rated Sales 0.00
Add : VAT	1,395.71	VAT Amount 1,395.71
TOTAL AMOUNT DUE	18,273.62	TOTAL SALES 19,190.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1067/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390434538769

AUST-CEBU TRADERS INC.
Premise Address: GUIBILONDO ST. MABOLO CEBU CITY
Billing Address: GUIBILONDO ST. MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3907-19-549-5	3907195495-0	10/11/2017	SEPTEMBER/2017	19,190.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39071954950

BC19/158.0/1067/0/10/09-28-2017/99

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

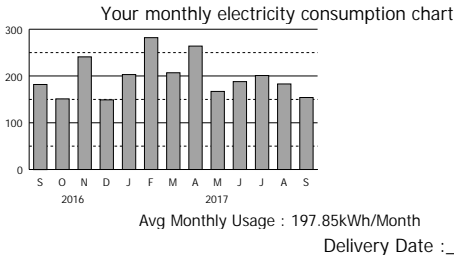
Bill ID 244603449854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24486200009

1011638900
Date : 09-28-2017
BC19/158.0/1100/0162594/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2448620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-350-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,LIBERATO V				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP				Generation Charge		5.0897/kWh	783.81
Billing Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP				Transmission Charge		0.3503/kWh	53.95
				System Loss Charge		0.7535/kWh	116.04
				Sub-Total			953.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1090342		Pole No : 0162594		Supply Charge		0.4118/kWh	63.42
Serial No : 40044432		Multiplier : 1		Metering Charge		0.6989/kWh	107.63
Period To : 09-25-2017		Pres Rdg : 8839				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 8685		Sub-Total			445.64
No of Days : 31		Diff Rdg : 154		Others			
Avg kWh/day : 4.97		Registered : 154		Subsidy on Lifeline Charge		0.0892/kWh	13.74
Conn Load : 0		Billed kWh : 154		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,929.00	38.58
				Sub-Total			52.35
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.89
				Value Added Tax			
				Generation			54.17
				Transmission			0.63
				System Loss			7.45
				Distribution			53.48
				Others			7.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				NPC Stranded Debts		0.0265/kWh	4.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.18
				Sub-Total			220.75
				CURRENT BILL - SEPTEMBER 2017			1,672.54
				TOTAL AMOUNT DUE			1,672.54
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 1,929.17			



Total Sales (VAT Inclusive)	1,672.54	
Less : VAT	123.32	
Amount Net of VAT	1,549.22	
Less: BIR 2306	51.37	
BIR 2307	29.25	VATable Sales 1,451.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.43
Amount Due	1,468.60	VAT Zero Rated Sales 0.00
Add : VAT	123.32	VAT Amount 123.32
TOTAL AMOUNT DUE	1,591.92	TOTAL SALES 1,672.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1100/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 244603449854

CASALS,LIBERATO V
Premise Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP
Billing Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-350-1	2448620000-9	10/11/2017	SEPTEMBER/2017	1,672.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24486200009

BC19/158.0/1100/0/10/09-28-2017/99

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

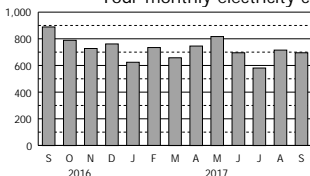
Bill ID 144645587854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14486200000

1011638870
Date : 09-28-2017
BC19/158.0/1110/0162594/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1448620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-347-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,LIBERATO V				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP				Generation Charge		5.0897/kWh	3,537.34
Billing Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP				Transmission Charge		0.3503/kWh	243.46
				System Loss Charge		0.7535/kWh	523.68
				Sub-Total			4,304.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,216.67
Meter No : MTR1090343		Pole No : 0162594		Supply Charge		0.4118/kWh	286.20
Serial No : 40043172		Multiplier : 1		Metering Charge		0.6989/kWh	485.74
Period To : 09-25-2017		Pres Rdg : 25781				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25086		Sub-Total			1,993.61
No of Days : 31		Diff Rdg : 695		Others			
Avg kWh/day : 22.42		Registered : 695		Subsidy on Lifeline Charge		0.0892/kWh	61.99
Conn Load : 0		Billed kWh : 695		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
				Surcharge		0.02 of 7,521.00	150.42
To Our Valued Customers:				Sub-Total			212.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			48.83
				Value Added Tax			
				Generation			244.44
				Transmission			2.84
				System Loss			33.64
				Distribution			239.23
				Others			31.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	108.49
				Environmental Charge		0.0025/kWh	1.74
				NPC Stranded Contract Costs		0.1938/kWh	134.69
				NPC Stranded Debts		0.0265/kWh	18.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	127.19
				Sub-Total			990.87
				CURRENT BILL - SEPTEMBER 2017			7,501.48
				TOTAL AMOUNT DUE			7,501.48
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 7,521.03			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7,501.48	
		Less : VAT		551.51	
Avg Monthly Usage : 725.54kWh/Month		Amount Net of VAT		6,949.97	
Delivery Date : _____		Less: BIR 2306		229.81	
		BIR 2307		131.19	VATable Sales 6,510.61
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 439.36
		Amount Due		6,588.97	VAT Zero Rated Sales 0.00
		Add : VAT		551.51	VAT Amount 551.51
		TOTAL AMOUNT DUE		7,140.48	TOTAL SALES 7,501.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/158.0/1110/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 144645587854				
CASALS,LIBERATO V Premise Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP Billing Address: SAN JOSE DELA MONTANA C/O EUFEMIA C YAP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-347-1	Account ID 1448620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,501.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

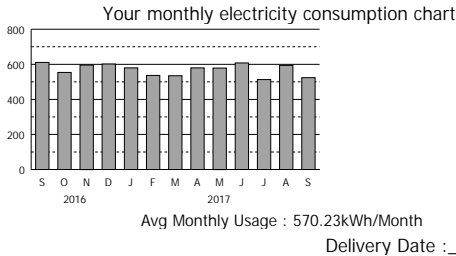
Bill ID 644264714471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64486200005

1011639002
Date : 09-28-2017
BC19/158.0/1130/0167141/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6448620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-377-3				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,DEOGRACIAS C				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	2,667.00
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	183.56
				System Loss Charge		0.7535/kWh	394.83
				Sub-Total			3,245.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	917.31
Meter No : 436377GS6		Pole No : 0167141		Supply Charge		0.4118/kWh	215.78
Serial No : 54518158		Multiplier : 1		Metering Charge		0.6989/kWh	366.22
Period To : 09-25-2017		Pres Rdg : 54717		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 54193		Others			1,504.31
No of Days : 31		Diff Rdg : 524		Subsidy on Lifeline Charge		0.0892/kWh	46.74
Avg kWh/day : 16.90		Registered : 524		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
Conn Load : 0		Billed kWh : 524		Surcharge		0.02 of 6,379.00	127.58
To Our Valued Customers:				Sub-Total			174.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			36.93
Thank You.				Value Added Tax			
				Generation			184.30
				Transmission			2.14
				System Loss			25.37
				Distribution			180.52
				Others			25.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.79
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.55
				NPC Stranded Debts		0.0265/kWh	13.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.89
				Sub-Total			749.05
				CURRENT BILL - SEPTEMBER 2017			5,673.16
				TOTAL AMOUNT DUE			5,672.30
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 6,380.00			



Total Sales (VAT Inclusive)	5,673.16	
Less : VAT	417.69	
Amount Net of VAT	5,255.47	
Less: BIR 2306	174.04	
BIR 2307	99.22	VATable Sales 4,924.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.36
Amount Due	4,982.21	VAT Zero Rated Sales 0.00
Add : VAT	417.69	VAT Amount 417.69
TOTAL AMOUNT DUE	5,399.90	TOTAL SALES 5,673.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1130/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 644264714471				
CASALS,DEOGRACIAS C Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-377-3	Account ID 6448620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,672.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64486200005

BC19/158.0/1130/0/10/09-28-2017/99

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744181642284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

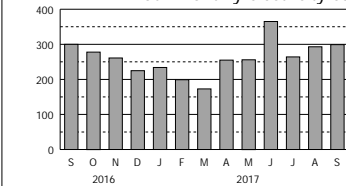
74486200004

1011639032
Date : 09-28-2017
BC19/158.0/1150/0167141/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7448620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-380-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,DEOGRACIAS C				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	1,521.82
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	104.74
				System Loss Charge		0.7535/kWh	225.30
				Sub-Total			1,851.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	523.43
Meter No : 421535GS6 Pole No : 0167141				Supply Charge		0.4118/kWh	123.13
Serial No : 70852457 Multiplier : 1				Metering Charge		0.6989/kWh	208.97
Period To : 09-25-2017 Pres Rdg : 49439						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 49140				Sub-Total			860.53
No of Days : 31 Diff Rdg : 299				Others			
Avg kWh/day : 9.65 Registered : 299				Subsidy on Lifeline Charge		0.0892/kWh	26.67
Conn Load : 0 Billed kWh : 299				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			26.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.54
				Value Added Tax			
				Generation			105.16
				Transmission			1.22
				System Loss			14.48
				Distribution			103.26
				Others			5.67
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.67
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	57.95
				NPC Stranded Debts		0.0265/kWh	7.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.72
				Sub-Total			418.34
				CURRENT BILL - SEPTEMBER 2017			3,157.45
				TOTAL AMOUNT DUE			3,157.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,996.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,157.45	
Less : VAT	229.79	
Amount Net of VAT	2,927.66	
Less: BIR 2306	95.76	
BIR 2307	55.19	VATable Sales 2,739.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.55
Amount Due	2,776.71	VAT Zero Rated Sales 0.00
Add : VAT	229.79	VAT Amount 229.79
TOTAL AMOUNT DUE	3,006.50	TOTAL SALES 3,157.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1150/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 744181642284				
CASALS,DEOGRACIAS C Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-380-3	Account ID 7448620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,157.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74486200004

BC19/158.0/1150/0/10/09-28-2017/99

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

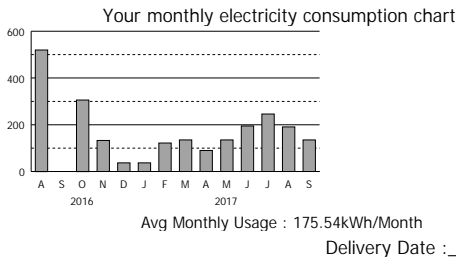
Bill ID 844062052248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84486200003

1011638844
Date : 09-28-2017
BC19/158.0/1160/0167141/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-383-8		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : CASALS,DEOGRACIAS C		CURRENT CHARGES			
Premise Address: SAN JOSE DELA MONTANA		Generation & Transmission			
Billing Address: SAN JOSE DELA MONTANA		Generation Charge		5.0897/kWh	687.11
		Transmission Charge		0.3503/kWh	47.29
		System Loss Charge		0.7535/kWh	101.72
		Sub-Total			836.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 441030GS6	Pole No : 0167141	Supply Charge		0.4118/kWh	55.59
Serial No : 53191506	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 09-25-2017	Pres Rdg : 57954			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 57819	Sub-Total			391.27
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.0892/kWh	12.04
Conn Load : 0	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			12.06
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			47.48
		Transmission			0.55
		System Loss			6.54
		Distribution			46.95
		Others			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
		Sub-Total			189.24
		CURRENT BILL - SEPTEMBER 2017			1,428.69
		TOTAL AMOUNT DUE			1,428.56
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 2,013.25			



Total Sales (VAT Inclusive)	1,428.69	
Less : VAT	104.08	
Amount Net of VAT	1,324.61	
Less: BIR 2306	43.37	
BIR 2307	24.98	VATable Sales 1,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.16
Amount Due	1,256.26	VAT Zero Rated Sales 0.00
Add : VAT	104.08	VAT Amount 104.08
TOTAL AMOUNT DUE	1,360.34	TOTAL SALES 1,428.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1160/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844062052248				
CASALS,DEOGRACIAS C Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-383-8	Account ID 8448620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,428.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84486200003

BC19/158.0/1160/0/10/09-28-2017/99

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

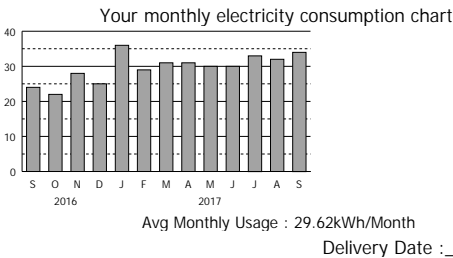
Bill ID 444044912675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44486200007

1011638985
Date : 09-28-2017
BC19/158.0/1170/0167141/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4448620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-371-4				PREVIOUS BALANCE		0.62	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,DEOGRACIAS C				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh 173.05	
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh 11.91	
				System Loss Charge		0.7535/kWh 25.62	
				Sub-Total		210.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1078823 Pole No : 0167141				Supply Charge		0.4118/kWh 14.00	
Serial No : 40010041 Multiplier : 1				Metering Charge		0.6989/kWh 23.76	
Period To : 09-25-2017 Pres Rdg : 795						5.00/month 5.00	
Period From : 08-25-2017 Prev Rdg : 761				Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34				Others			
Avg kWh/day : 1.10 Registered : 34				Subsidy on Lifeline Discount		-0.5 of 312.86 - 156.43	
Conn Load : 373 Billed kWh : 34				Surcharge		0.02 of 182.50 3.65	
				Sub-Total		- 152.78	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.20	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		11.96	
				Transmission		0.14	
				System Loss		1.64	
				Distribution		12.27	
				Others		- 12.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.31	
				Environmental Charge		0.0025/kWh 0.09	
				NPC Stranded Contract Costs		0.1938/kWh 6.59	
				NPC Stranded Debts		0.0265/kWh 0.90	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.22	
				Sub-Total		33.89	
				CURRENT BILL - SEPTEMBER 2017		193.97	
				TOTAL AMOUNT DUE		194.59	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 182.00			



Total Sales (VAT Inclusive)	193.97	
Less : VAT	13.58	
Amount Net of VAT	180.39	
Less: BIR 2306	5.67	
BIR 2307	3.23	VATable Sales 160.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.31
Amount Due	171.49	VAT Zero Rated Sales 0.00
Add : VAT	13.58	VAT Amount 13.58
TOTAL AMOUNT DUE	185.07	TOTAL SALES 193.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1170/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444044912675

CASALS,DEOGRACIAS C
Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-371-4	4448620000-7	10/11/2017	SEPTEMBER/2017	194.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44486200007

BC19/158.0/1170/0/10/09-28-2017/99

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626082684489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62688200005

1011638247
Date : 09-28-2017
BC19/158.0/1190/0167372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6268820000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-68-635-4		PREVIOUS BALANCE	- 0.03
Customer Information-----		CURRENT CHARGES	
Name : BASADRE,ELENA V		Generation & Transmission	
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge	5.0897/kWh 931.42
Billing Address: SAN JOSE DELA MONTANA MABOLO		Transmission Charge	0.3503/kWh 64.10
		System Loss Charge	0.7535/kWh 137.89
		Sub-Total	1,133.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 320.36
Meter No : 420996GS6	Pole No : 0167372	Supply Charge	0.4118/kWh 75.36
Serial No : 2003212283	Multiplier : 1	Metering Charge	0.6989/kWh 127.90
Period To : 09-25-2017	Pres Rdg : 25469		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 25286	Sub-Total	528.62
No of Days : 31	Diff Rdg : 183	Others	
Avg kWh/day : 5.90	Registered : 183	Subsidy on Lifeline Charge	0.0892/kWh 16.32
Conn Load : 100	Billed kWh : 183	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.35
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.59
		Value Added Tax	
		Generation	64.36
		Transmission	0.75
		System Loss	8.85
		Distribution	63.43
		Others	3.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.56
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.47
		NPC Stranded Debts	0.0265/kWh 4.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.49
		Sub-Total	256.28
		CURRENT BILL - SEPTEMBER 2017	1,934.66
		TOTAL AMOUNT DUE	1,934.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 1,950.20	



Total Sales (VAT Inclusive)	1,934.66
Less : VAT	140.86
Amount Net of VAT	1,793.80
Less: BIR 2306	58.69
BIR 2307	33.82
SC/PWD DISCOUNT	0.00
Amount Due	1,701.29
Add : VAT	140.86
TOTAL AMOUNT DUE	1,842.15
VATable Sales	1,678.38
VAT Exempt Sales	115.42
VAT Zero Rated Sales	0.00
VAT Amount	140.86
TOTAL SALES	1,934.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1190/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626082684489

BASADRE,ELENA V Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-68-635-4	Account ID 6268820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,934.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62688200005

BC19/158.0/1190/0/10/09-28-2017/99

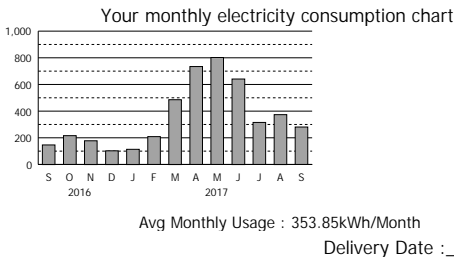
1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42239200001

1011638017
Date : 09-28-2017
BC19/158.0/1210/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4223920000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-41-623-1				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BERTULFO,RODULFO S				Generation & Transmission			
Premise Address: 34 JUANA LUNA AVE. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,430.21
Billing Address: 34 JUANA LUNA AVE. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	169.84
				System Loss Charge		0.7353/kWh	206.62
				Sub-Total			1,806.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	491.92
Meter No : 167319WS6		Pole No : 0167372		Supply Charge		0.4118/kWh	115.72
Serial No : 45558260		Multiplier : 1		Metering Charge		0.6989/kWh	196.39
Period To : 09-25-2017		Pres Rdg : 16744				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 16463		Sub-Total			809.03
No of Days : 31		Diff Rdg : 281		Others			
Avg kWh/day : 9.07		Registered : 281		Subsidy on Lifeline Charge		0.0892/kWh	25.07
Conn Load : 179		Billed kWh : 281		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			25.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			98.84
				Transmission			1.93
				System Loss			12.76
				Distribution			97.08
				Others			5.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				NPC Stranded Debts		0.0265/kWh	7.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.42
				Sub-Total			393.71
				CURRENT BILL - SEPTEMBER 2017			3,034.53
				TOTAL AMOUNT DUE			3,034.42
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 3,950.00			



Total Sales (VAT Inclusive)	3,034.53	
Less : VAT	216.00	
Amount Net of VAT	2,818.53	
Less: BIR 2306	89.99	
BIR 2307	53.21	VATable Sales 2,640.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.71
Amount Due	2,675.33	VAT Zero Rated Sales 0.00
Add : VAT	216.00	VAT Amount 216.00
TOTAL AMOUNT DUE	2,891.33	TOTAL SALES 3,034.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1210/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422998357046				
BERTULFO,RODULFO S Premise Address: 34 JUANA LUNA AVE. MABOLO CEBU CITY Billing Address: 34 JUANA LUNA AVE. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-41-623-1	Account ID 4223920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,034.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42239200001

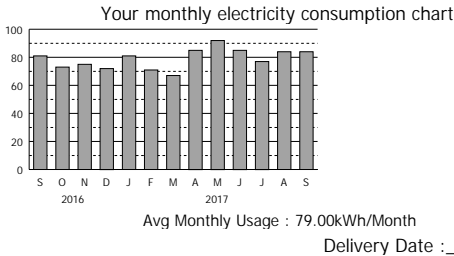
Bill ID 454600105012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45486200004

1011637240
Date : 09-28-2017
BC19/158.0/1230/0167372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4548620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-407-9		PREVIOUS BALANCE		- 29.35	
Customer Information-----		CURRENT CHARGES			
Name : BERTULFO,HERMINIGILDA		Generation & Transmission			
Premise Address: #34 OPP COR SN JOSE DELA MONTANA CASAL RD.		Generation Charge		5.0897/kWh	427.53
Billing Address: #34 OPP COR SN JOSE DELA MONTANA CASAL RD.		Transmission Charge		0.3503/kWh	29.43
		System Loss Charge		0.7535/kWh	63.29
		Sub-Total			520.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 442284 GS6 Pole No : 0167372		Supply Charge		0.4118/kWh	34.59
Serial No : 62490993 Multiplier : 1		Metering Charge		0.6989/kWh	58.71
Period To : 09-25-2017 Pres Rdg : 5224				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5140		Sub-Total			245.35
No of Days : 31 Diff Rdg : 84		Others			
Avg kWh/day : 2.71 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 765.60	- 76.56
Conn Load : 0 Billed kWh : 84		Surcharge		0.02 of 470.50	9.41
		Sub-Total			- 67.15
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			29.54
		Transmission			0.35
		System Loss			4.05
		Distribution			29.44
		Others			- 4.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			111.24
		CURRENT BILL - SEPTEMBER 2017			809.69
		TOTAL AMOUNT DUE			780.34
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 24, 2017 - 500.00			



Total Sales (VAT Inclusive)	809.69	
Less : VAT	58.80	
Amount Net of VAT	750.89	
Less: BIR 2306	24.52	
BIR 2307	14.07	VATable Sales 698.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.44
Amount Due	712.30	VAT Zero Rated Sales 0.00
Add : VAT	58.80	VAT Amount 58.80
TOTAL AMOUNT DUE	771.10	TOTAL SALES 809.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1230/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454600105012

BERTULFO,HERMINIGILDA
Premise Address: #34 OPP COR SN JOSE DELA MONTANA CASAL RD.
Billing Address: #34 OPP COR SN JOSE DELA MONTANA CASAL RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-407-9	4548620000-4	10/11/2017	SEPTEMBER/2017	780.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45486200004

BC19/158.0/1230/0/10/09-28-2017/99

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

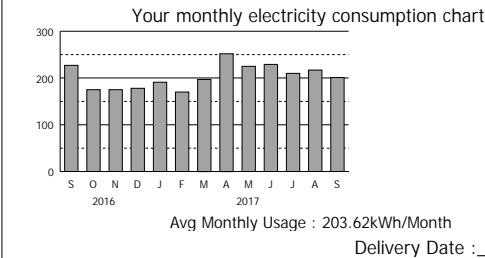
Bill ID 663784562256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66358200005

1011637604
Date : 09-28-2017
BC19/158.0/1240/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6635820000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-35-419-5				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : BERTULFO,RODULFO S				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	1,023.03
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.6044/kWh	121.48
				System Loss Charge		0.7353/kWh	147.80
				Sub-Total			1,292.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	351.87
Meter No : 421245GS6		Pole No : 0167372		Supply Charge		0.4118/kWh	82.77
Serial No : 2003212653		Multiplier : 1		Metering Charge		0.6989/kWh	140.48
Period To : 09-25-2017		Pres Rdg : 25920				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25719		Sub-Total			580.12
No of Days : 31		Diff Rdg : 201		Others			
Avg kWh/day : 6.48		Registered : 201		Subsidy on Lifeline Charge		0.0892/kWh	17.93
Conn Load : 280		Billed kWh : 201		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			17.96
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.18
				Value Added Tax			
				Generation			70.68
				Transmission			1.37
				System Loss			9.14
				Distribution			69.61
				Others			3.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.38
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.95
				NPC Stranded Debts		0.0265/kWh	5.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.78
				Sub-Total			281.78
				CURRENT BILL - SEPTEMBER 2017			2,172.17
				TOTAL AMOUNT DUE			2,171.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,746.18			



Total Sales (VAT Inclusive)	2,172.17	
Less : VAT	154.66	
Amount Net of VAT	2,017.51	
Less: BIR 2306	64.44	
BIR 2307	38.09	VATable Sales 1,890.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.12
Amount Due	1,914.98	VAT Zero Rated Sales 0.00
Add : VAT	154.66	VAT Amount 154.66
TOTAL AMOUNT DUE	2,069.64	TOTAL SALES 2,172.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1240/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663784562256				
BERTULFO,RODULFO S Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-35-419-5	Account ID 6635820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,171.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66358200005

BC19/158.0/1240/0/10/09-28-2017/99

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164386497999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16486200005

1011637824
Date : 09-28-2017
BC19/158.0/1250/0167330/99

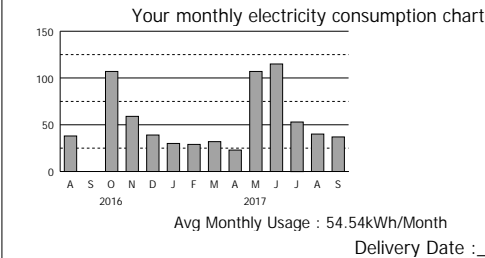
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1648620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-443-5				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : GAJUDO,CONRADO				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	188.32
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	12.96
				System Loss Charge		0.7535/kWh	27.88
				Sub-Total			229.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1026600 Pole No : 0167330				Supply Charge		0.4118/kWh	15.24
Serial No : 121741544 Multiplier : 1				Metering Charge		0.6989/kWh	25.86
Period To : 09-25-2017 Pres Rdg : 18135						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 18098				Sub-Total			110.87
No of Days : 31 Diff Rdg : 37				Others			
Avg kWh/day : 1.19 Registered : 37				Subsidy on Lifeline Discount		-0.5 of 340.03	- 170.02
Conn Load : 0 Billed kWh : 37				Sub-Total			- 170.02
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			13.01
				Transmission			0.15
				System Loss			1.80
				Distribution			13.30
				Others			- 13.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				NPC Stranded Debts		0.0265/kWh	0.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
				Sub-Total			36.34
				CURRENT BILL - SEPTEMBER 2017			206.35
				TOTAL AMOUNT DUE			206.25
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 222.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	206.35	
Less : VAT	14.28	
Amount Net of VAT	192.07	
Less: BIR 2306	5.96	
BIR 2307	3.43	VATable Sales 170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.06
Amount Due	182.68	VAT Zero Rated Sales 0.00
Add : VAT	14.28	VAT Amount 14.28
TOTAL AMOUNT DUE	196.96	TOTAL SALES 206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1250/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164386497999				
GAJUDO,CONRADO Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-443-5	Account ID 1648620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 206.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16486200005

BC19/158.0/1250/0/10/09-28-2017/99

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

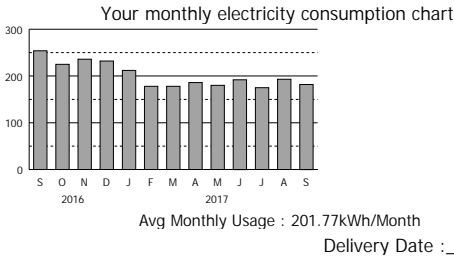
Bill ID 479845421584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47976707399

1011638436
Date : 09-28-2017
BC19/158.0/1255/0167295/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4797670739-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-746-5				PREVIOUS BALANCE		- 21.46	
Customer Information-----				CURRENT CHARGES			
Name : SARION,MELCHOR NO-AY				Generation & Transmission			
Premise Address: 180-B. JUAN LUNA AVE MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	926.33
Billing Address: 180-B. JUAN LUNA AVE MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh	63.75
				System Loss Charge		0.7535/kWh	137.14
TIN :				Sub-Total			1,127.22
Metering Information-----				Distribution Charges			
Meter No : MTR1104630		Pole No : 0167295		Distribution Charge		1.7506/kWh	318.61
Serial No : 40046473		Multiplier : 1		Supply Charge		0.4118/kWh	74.95
Period To : 09-25-2017		Pres Rdg : 5981		Metering Charge		0.6989/kWh	127.20
Period From : 08-25-2017		Prev Rdg : 5799				5.00/month	5.00
No of Days : 31		Diff Rdg : 182		Sub-Total			525.76
Avg kWh/day : 5.87		Registered : 182		Others			
Conn Load : 589		Billed kWh : 182		Subsidy on Lifeline Charge		0.0892/kWh	16.23
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
To Our Valued Customers:				Sub-Total			16.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			12.52
Thank You.				Value Added Tax			
				Generation			64.01
				Transmission			0.75
				System Loss			8.81
				Distribution			63.09
				Others			3.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				NPC Stranded Debts		0.0265/kWh	4.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
				Sub-Total			254.90
				CURRENT BILL - SEPTEMBER 2017			1,924.14
				TOTAL AMOUNT DUE			1,902.68
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	1,924.14	
Less : VAT	140.11	
Amount Net of VAT	1,784.03	
Less: BIR 2306	58.38	
BIR 2307	33.64	VATable Sales 1,669.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.79
Amount Due	1,692.01	VAT Zero Rated Sales 0.00
Add : VAT	140.11	VAT Amount 140.11
TOTAL AMOUNT DUE	1,832.12	TOTAL SALES 1,924.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/1255/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 479845421584

SARION,MELCHOR NO-AY
Premise Address: 180-B. JUAN LUNA AVE MABOLO,CEBU CITY
Billing Address: 180-B. JUAN LUNA AVE MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-746-5	4797670739-9	10/11/2017	SEPTEMBER/2017	1,902.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47976707399

BC19/158.0/1255/0/10/09-28-2017/99

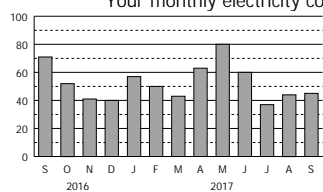
1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

15486200007

1011637251
Date : 09-28-2017
BC19/158.0/1270/0167330/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1548620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-392-7				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : MABATID,RODRIGO				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	229.04
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	15.76
				System Loss Charge		0.7535/kWh	33.91
				Sub-Total			278.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 250728DS6 Pole No : 0167330				Supply Charge		0.4118/kWh	18.53
Serial No : 14374596 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 09-25-2017 Pres Rdg : 13315						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 13270				Sub-Total			133.76
No of Days : 31 Diff Rdg : 45				Others			
Avg kWh/day : 1.45 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 412.47	- 164.99
Conn Load : 0 Billed kWh : 45				Sub-Total			- 164.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			15.83
				Transmission			0.18
				System Loss			2.20
				Distribution			16.05
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			47.92
				CURRENT BILL - SEPTEMBER 2017			295.40
				TOTAL AMOUNT DUE			295.35
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,062.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		295.40	
 <p>Avg Monthly Usage : 52.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		20.78	
		Amount Net of VAT		274.62	
		Less: BIR 2306		8.66	
		BIR 2307		4.99	
		SC/PWD DISCOUNT		0.00	
		Amount Due		260.97	
		Add : VAT		20.78	
		TOTAL AMOUNT DUE		281.75	
		VATable Sales		247.48	
		VAT Exempt Sales		27.14	
VAT Zero Rated Sales		0.00			
VAT Amount		20.78			
TOTAL SALES		295.40			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/158.0/1270/0/10/09-28-2017/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 154477464836				
MABATID,RODRIGO Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-392-7	Account ID 1548620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 295.35
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

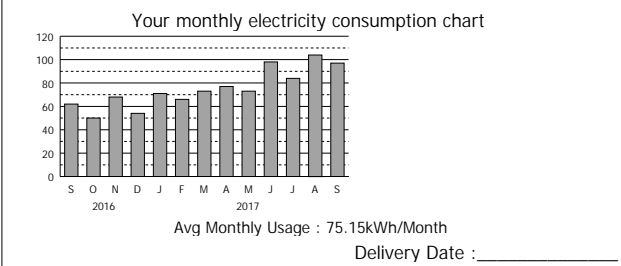
Bill ID 854931917637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85486200000

1011637309
Date : 09-28-2017
BC19/158.0/1330/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8548620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-425-7				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : REYES,NINFA CABRERA				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	493.70
Billing Address: SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	33.98
				System Loss Charge		0.7535/kWh	73.09
				Sub-Total			600.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : 113633DS6 Pole No : 0167372				Supply Charge		0.4118/kWh	39.94
Serial No : 15658570 Multiplier : 1				Metering Charge		0.6989/kWh	67.79
Period To : 09-25-2017 Pres Rdg : 9921				Sub-Total		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 9824				Others			282.54
No of Days : 31 Diff Rdg : 97				Subsidy on Lifeline Discount		-0.05 of 883.31	- 44.17
Avg kWh/day : 3.13 Registered : 97				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 0 Billed kWh : 97				Surcharge		0.02 of 1,118.00	22.36
To Our Valued Customers:				Sub-Total			- 21.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			6.46
Thank You.				Value Added Tax			
				Generation			34.11
				Transmission			0.40
				System Loss			4.71
				Distribution			33.90
				Others			- 0.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total			133.88
				CURRENT BILL - SEPTEMBER 2017			995.40
				TOTAL AMOUNT DUE			995.20
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,118.00			



Total Sales (VAT Inclusive)	995.40
Less : VAT	72.92
Amount Net of VAT	922.48
Less: BIR 2306	30.38
BIR 2307	17.36
SC/PWD DISCOUNT	0.00
Amount Due	874.74
Add : VAT	72.92
TOTAL AMOUNT DUE	947.66
VATable Sales	861.52
VAT Exempt Sales	60.96
VAT Zero Rated Sales	0.00
VAT Amount	72.92
TOTAL SALES	995.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1330/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854931917637				
REYES,NINFA CABRERA Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-425-7	Account ID 8548620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 995.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85486200000

BC19/158.0/1330/0/10/09-28-2017/99

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

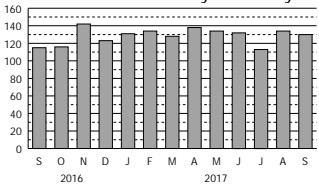
Bill ID 938237778446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93898200006

1011638706
Date : 09-28-2017
BC19/158.0/1350/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9389820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-863-9				PREVIOUS BALANCE		- 10.94	
Customer Information-----				CURRENT CHARGES			
Name : SUMILE,ANTONIETA A				Generation & Transmission			
Premise Address: JUAN LUNA AVE MABOLO				Generation Charge		5.0897/kWh	661.66
Billing Address: JUAN LUNA AVE MABOLO				Transmission Charge		0.3503/kWh	45.54
				System Loss Charge		0.7535/kWh	97.96
				Sub-Total		805.16	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : 353300DS6		Pole No : 0167372		Supply Charge		0.4118/kWh	53.53
Serial No : 17115185		Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 09-25-2017		Pres Rdg : 29263				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 29133		Sub-Total		376.97	
No of Days : 31		Diff Rdg : 130		Others			
Avg kWh/day : 4.19		Registered : 130		Subsidy on Lifeline Charge		0.0892/kWh	11.60
Conn Load : 100		Billed kWh : 130		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		11.62	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		8.95	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		45.73	
				Transmission		0.53	
				System Loss		6.29	
				Distribution		45.24	
				Others		2.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total		182.26	
				CURRENT BILL - SEPTEMBER 2017		1,376.01	
				TOTAL AMOUNT DUE		1,365.07	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,425.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,376.01
		Less : VAT		100.26
Avg Monthly Usage : 128.46kWh/Month		Amount Net of VAT		1,275.75
Delivery Date : _____		Less: BIR 2306		41.77
		BIR 2307		24.05
		SC/PWD DISCOUNT		0.00
		Amount Due		1,209.93
		Add : VAT		100.26
		TOTAL AMOUNT DUE		1,310.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		1,376.01
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/1350/0/10/09-28-2017/99		
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 938237778446				
SUMILE,ANTONIETA A Premise Address: JUAN LUNA AVE MABOLO Billing Address: JUAN LUNA AVE MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-50-863-9	Account ID 9389820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,365.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93898200006

BC19/158.0/1350/0/10/09-28-2017/99

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

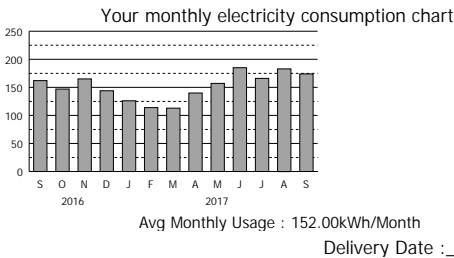
Bill ID 654407360058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65486200002

1011637264
Date : 09-28-2017
BC19/158.0/1360/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6548620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-413-3				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CABILAN,BARTOLOME				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA BK. 182-A				Generation Charge		5.0897/kWh	885.61
Billing Address: SAN JOSE DELA MONTANA BK. 182-A				Transmission Charge		0.3503/kWh	60.95
				System Loss Charge		0.7535/kWh	131.11
				Sub-Total			1,077.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	304.60
Meter No : 421017GS6		Pole No : 0167372		Supply Charge		0.4118/kWh	71.65
Serial No : 53872551		Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 09-25-2017		Pres Rdg : 14476				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 14302		Sub-Total			502.86
No of Days : 31		Diff Rdg : 174		Others			
Avg kWh/day : 5.61		Registered : 174		Subsidy on Lifeline Charge		0.0892/kWh	15.52
Conn Load : 0		Billed kWh : 174		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			15.55
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			61.20
				Transmission			0.71
				System Loss			8.44
				Distribution			60.34
				Others			3.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				NPC Stranded Debts		0.0265/kWh	4.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.84
				Sub-Total			243.74
				CURRENT BILL - SEPTEMBER 2017			1,839.82
				TOTAL AMOUNT DUE			1,838.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,930.00			



Total Sales (VAT Inclusive)	1,839.82	
Less : VAT	133.99	
Amount Net of VAT	1,705.83	
Less: BIR 2306	55.84	
BIR 2307	32.16	VATable Sales 1,596.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.75
Amount Due	1,617.83	VAT Zero Rated Sales 0.00
Add : VAT	133.99	VAT Amount 133.99
TOTAL AMOUNT DUE	1,751.82	TOTAL SALES 1,839.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/1360/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 654407360058				
CABILAN,BARTOLOME Premise Address: SAN JOSE DELA MONTANA BK. 182-A Billing Address: SAN JOSE DELA MONTANA BK. 182-A			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-413-3	Account ID 6548620000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,838.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65486200002

BC19/158.0/1360/0/10/09-28-2017/99

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129947207240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

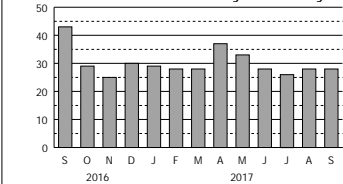
BILLING STATEMENT

12909200003

1011638268
Date : 09-28-2017
BC19/158.0/1380/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1290920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-34-407-8				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : YLANAN,GEORGE P				Generation & Transmission			
Premise Address: MANTANA MABOLO #126				Generation Charge		5.0897/kWh	142.51
Billing Address: MANTANA MABOLO #126				Transmission Charge		0.3503/kWh	9.81
				System Loss Charge		0.7535/kWh	21.10
				Sub-Total			173.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 420988GS6		Pole No : 0167372		Supply Charge		0.4118/kWh	11.53
Serial No : 2003213844		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 09-25-2017		Pres Rdg : 4788				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 4760		Sub-Total			85.12
No of Days : 31		Diff Rdg : 28		Others			
Avg kWh/day : 0.90		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 100		Billed kWh : 28		Surcharge		0.02 of 116.50	2.33
				Sub-Total			- 165.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.70
				Value Added Tax			
				Generation			9.85
				Transmission			0.11
				System Loss			1.34
				Distribution			10.21
				Others			- 13.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			24.33
				CURRENT BILL - SEPTEMBER 2017			117.15
				TOTAL AMOUNT DUE			116.72
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 117.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	117.15
Less : VAT	7.89
Amount Net of VAT	109.26
Less: BIR 2306	3.29
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	104.10
Add : VAT	7.89
TOTAL AMOUNT DUE	111.99
VATable Sales	92.82
VAT Exempt Sales	16.44
VAT Zero Rated Sales	0.00
VAT Amount	7.89
TOTAL SALES	117.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1380/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 129947207240				
YLANAN,GEORGE P Premise Address: MANTANA MABOLO #126 Billing Address: MANTANA MABOLO #126			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-34-407-8	Account ID 1290920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 116.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12909200003

BC19/158.0/1380/0/10/09-28-2017/99

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

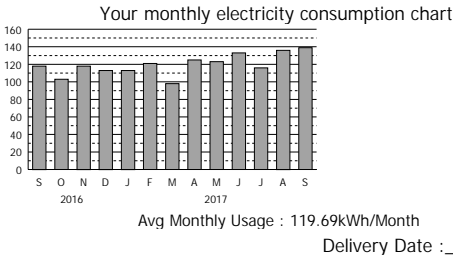
Bill ID 358358983893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35809200005

1011637536
Date : 09-28-2017
BC19/158.0/1390/0167372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3580920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-75-704-3		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : SAMBELAD,CIRILO M		CURRENT CHARGES			
Premise Address: DELA MONTANA ST MABOLO		Generation & Transmission			
Billing Address: DELA MONTANA ST MABOLO		Generation Charge		5.0897/kWh	707.47
		Transmission Charge		0.3503/kWh	48.69
		System Loss Charge		0.7535/kWh	104.74
		Sub-Total			860.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 421004GS6 Pole No : 0167372		Supply Charge		0.4118/kWh	57.24
Serial No : 2003214000 Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 09-25-2017 Pres Rdg : 16718				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 16579		Sub-Total			402.72
No of Days : 31 Diff Rdg : 139		Others			
Avg kWh/day : 4.48 Registered : 139		Subsidy on Lifeline Charge		0.0892/kWh	12.40
Conn Load : 100 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			12.42
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			48.88
		Transmission			0.57
		System Loss			6.73
		Distribution			48.33
		Others			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
		Sub-Total			194.84
		CURRENT BILL - SEPTEMBER 2017			1,470.88
		TOTAL AMOUNT DUE			1,470.52
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,435.00			



Total Sales (VAT Inclusive)	1,470.88	
Less : VAT	107.15	
Amount Net of VAT	1,363.73	
Less: BIR 2306	44.66	
BIR 2307	25.71	VATable Sales 1,276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.69
Amount Due	1,293.36	VAT Zero Rated Sales 0.00
Add : VAT	107.15	VAT Amount 107.15
TOTAL AMOUNT DUE	1,400.51	TOTAL SALES 1,470.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1390/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358358983893				
SAMBELAD,CIRILO M Premise Address: DELA MONTANA ST MABOLO Billing Address: DELA MONTANA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-75-704-3	Account ID 3580920000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,470.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35809200005

BC19/158.0/1390/0/10/09-28-2017/99

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954204417201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

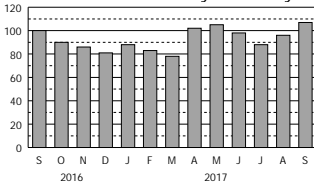
BILLING STATEMENT

95449200005

1011637366
Date : 09-28-2017
BC19/158.0/1400/0167372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9544920000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-20-038-3		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : BAYLON,DOMINADORA PILAR M		Generation & Transmission	
Premise Address: MONTANA MABOLO		Generation Charge	5.0897/kWh 544.60
Billing Address: MONTANA MABOLO		Transmission Charge	0.3503/kWh 37.48
		System Loss Charge	0.7535/kWh 80.62
		Sub-Total	662.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : 568328 GS6	Pole No : 0167372	Supply Charge	0.4118/kWh 44.06
Serial No : 56074603	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 09-25-2017	Pres Rdg : 4049		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 3942	Sub-Total	311.15
No of Days : 31	Diff Rdg : 107	Others	
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge	0.0892/kWh 9.54
Conn Load : 100	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.56
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	37.63
		Transmission	0.44
		System Loss	5.18
		Distribution	37.34
		Others	2.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	150.13
		CURRENT BILL - SEPTEMBER 2017	1,133.54
		TOTAL AMOUNT DUE	1,133.43
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 975.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,133.54	
Less : VAT	82.62	
Amount Net of VAT	1,050.92	
Less: BIR 2306	34.42	
BIR 2307	19.82	VATable Sales 983.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.51
Amount Due	996.68	VAT Zero Rated Sales 0.00
Add : VAT	82.62	VAT Amount 82.62
TOTAL AMOUNT DUE	1,079.30	TOTAL SALES 1,133.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1400/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954204417201

BAYLON,DOMINADORA PILAR M
Premise Address: MONTANA MABOLO
Billing Address: MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-038-3	9544920000-5	10/11/2017	SEPTEMBER/2017	1,133.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95449200005

BC19/158.0/1400/0/10/09-28-2017/99

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

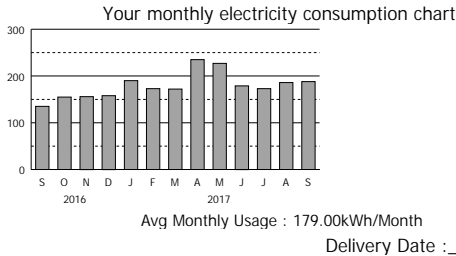
Bill ID 171803225010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17118200009

1011638161
Date : 09-28-2017
BC19/158.0/1410/0167372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1711820000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-31-950-2	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : AMAR,DENNIS M		Generation & Transmission	
Premise Address: SOMCA VILLAGE REGLA ST MABOLO		Generation Charge	5.0897/kWh 956.86
Billing Address: SOMCA VILLAGE REGLA ST MABOLO		Transmission Charge	0.3503/kWh 65.86
		System Loss Charge	0.7535/kWh 141.66
		Sub-Total	1,164.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 329.11
Meter No : 421246GS6	Pole No : 0167372	Supply Charge	0.4118/kWh 77.42
Serial No : 2003212652	Multiplier : 1	Metering Charge	0.6989/kWh 131.39
Period To : 09-25-2017	Pres Rdg : 29177		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 28989	Sub-Total	542.92
No of Days : 31	Diff Rdg : 188	Others	
Avg kWh/day : 6.07	Registered : 188	Subsidy on Lifeline Charge	0.0892/kWh 16.77
Conn Load : 260	Billed kWh : 188	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	16.80
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	12.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	66.13
		Transmission	0.76
		System Loss	9.11
		Distribution	65.15
		Others	3.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.34
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.43
		NPC Stranded Debts	0.0265/kWh 4.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.40
		Sub-Total	263.27
		CURRENT BILL - SEPTEMBER 2017	1,987.37
		TOTAL AMOUNT DUE	1,987.37
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 31, 2017 - 3,961.43	



Total Sales (VAT Inclusive)	1,987.37	
Less : VAT	144.72	
Amount Net of VAT	1,842.65	
Less: BIR 2306	60.29	
BIR 2307	34.74	VATable Sales 1,724.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.55
Amount Due	1,747.62	VAT Zero Rated Sales 0.00
Add : VAT	144.72	VAT Amount 144.72
TOTAL AMOUNT DUE	1,892.34	TOTAL SALES 1,987.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1410/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171803225010				
AMAR,DENNIS M Premise Address: SOMCA VILLAGE REGLA ST MABOLO Billing Address: SOMCA VILLAGE REGLA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-31-950-2	Account ID 1711820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,987.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17118200009

BC19/158.0/1410/0/10/09-28-2017/99

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

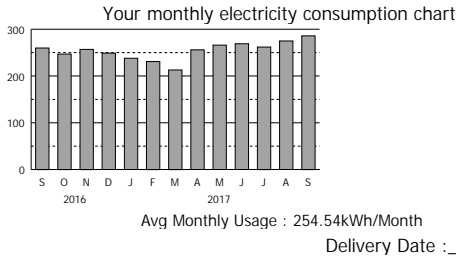
Bill ID 096786135670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09659200001

1011639158
Date : 09-28-2017
BC19/158.0/1420/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0965920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-55-167-4				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,ROEL JOSEPH T				Generation & Transmission			
Premise Address: 182-A S J DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	1,455.65
Billing Address: 182-A S J DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	100.19
				System Loss Charge		0.7535/kWh	215.50
				Sub-Total			1,771.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	500.67
Meter No : 420986GS6		Pole No : 0167372		Supply Charge		0.4118/kWh	117.77
Serial No : 2003213845		Multiplier : 1		Metering Charge		0.6989/kWh	199.89
Period To : 09-25-2017		Pres Rdg : 39527		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 39241		Others			823.33
No of Days : 31		Diff Rdg : 286		Subsidy on Lifeline Charge		0.0892/kWh	25.51
Avg kWh/day : 9.23		Registered : 286		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 100		Billed kWh : 286		Surcharge		0.02 of 2,962.50	59.25
				Sub-Total			84.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			100.59
				Transmission			1.17
				System Loss			13.85
				Distribution			98.80
				Others			12.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.65
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.43
				NPC Stranded Debts		0.0265/kWh	7.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.34
				Sub-Total			407.82
				CURRENT BILL - SEPTEMBER 2017			3,087.30
				TOTAL AMOUNT DUE			3,086.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 2,963.00			



Total Sales (VAT Inclusive)	3,087.30	
Less : VAT	227.00	
Amount Net of VAT	2,860.30	
Less: BIR 2306	94.59	
BIR 2307	53.99	VATable Sales 2,679.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.82
Amount Due	2,711.72	VAT Zero Rated Sales 0.00
Add : VAT	227.00	VAT Amount 227.00
TOTAL AMOUNT DUE	2,938.72	TOTAL SALES 3,087.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1420/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 096786135670				
MINOZA,ROEL JOSEPH T Premise Address: 182-A S J DELA MONTANA MABOLO Billing Address: 182-A S J DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-55-167-4	Account ID 0965920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,086.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09659200001

BC19/158.0/1420/0/10/09-28-2017/99

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

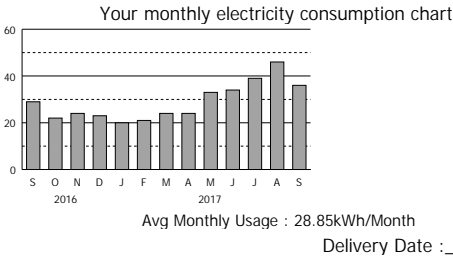
Bill ID 967357346267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96798200000

1011637980
Date : 09-28-2017
BC19/158.0/1540/0167323/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9679820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-38-506-5				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : TIDOSO,GREGORIO VILLACERAN				Generation & Transmission			
Premise Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY				Generation Charge		5.0897/kWh	183.23
Billing Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	12.61
				System Loss Charge		0.7535/kWh	27.13
				Sub-Total			222.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 253686GS6 Pole No : 0167323				Supply Charge		0.4118/kWh	14.82
Serial No : 48424706 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 09-25-2017 Pres Rdg : 6350						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 6314				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 330.97	- 165.49
Conn Load : 840 Billed kWh : 36				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 299.00	5.98
To Our Valued Customers:				Sub-Total			- 159.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.29
Thank You.				Value Added Tax			
				Generation			12.66
				Transmission			0.15
				System Loss			1.74
				Distribution			12.96
				Others			- 12.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total			36.14
				CURRENT BILL - SEPTEMBER 2017			207.61
				TOTAL AMOUNT DUE			206.83
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 300.00			



Total Sales (VAT Inclusive)	207.61	
Less : VAT	14.62	
Amount Net of VAT	192.99	
Less: BIR 2306	6.09	
BIR 2307	3.46	VATable Sales 171.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.52
Amount Due	183.44	VAT Zero Rated Sales 0.00
Add : VAT	14.62	VAT Amount 14.62
TOTAL AMOUNT DUE	198.06	TOTAL SALES 207.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/1540/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 967357346267				
TIDOSO,GREGORIO VILLACERAN Premise Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY Billing Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-38-506-5	Account ID 9679820000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 206.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96798200000

BC19/158.0/1540/0/10/09-28-2017/99

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

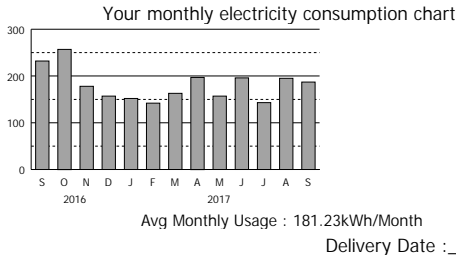
Bill ID 767281534237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76798200002

1011638057
Date : 09-28-2017
BC19/158.0/1550/0167323/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-38-497-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : TIDOSO,LOLITA G				Generation & Transmission			
Premise Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY				Generation Charge		5.0897/kWh	951.77
Billing Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	65.51
				System Loss Charge		0.7535/kWh	140.90
				Sub-Total			1,158.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	327.36
Meter No : 197807WS6		Pole No : 0167323		Supply Charge		0.4118/kWh	77.01
Serial No : 43135977		Multiplier : 1		Metering Charge		0.6989/kWh	130.69
Period To : 09-25-2017		Pres Rdg : 27293				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 27106		Sub-Total			540.06
No of Days : 31		Diff Rdg : 187		Others			
Avg kWh/day : 6.03		Registered : 187		Subsidy on Lifeline Charge		0.0892/kWh	16.68
Conn Load : 840		Billed kWh : 187		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,091.50	41.83
To Our Valued Customers:				Sub-Total			58.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			13.18
Thank You.				Value Added Tax			
				Generation			65.77
				Transmission			0.76
				System Loss			9.05
				Distribution			64.81
				Others			8.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				NPC Stranded Debts		0.0265/kWh	4.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.22
				Sub-Total			267.26
				CURRENT BILL - SEPTEMBER 2017			2,024.04
				TOTAL AMOUNT DUE			2,023.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,092.00			



Total Sales (VAT Inclusive)	2,024.04	
Less : VAT	149.00	
Amount Net of VAT	1,875.04	
Less: BIR 2306	62.07	
BIR 2307	35.40	VATable Sales 1,756.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.26
Amount Due	1,777.57	VAT Zero Rated Sales 0.00
Add : VAT	149.00	VAT Amount 149.00
TOTAL AMOUNT DUE	1,926.57	TOTAL SALES 2,024.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1550/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767281534237

TIDOSO,LOLITA G
Premise Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY
Billing Address: SITIO REGLA JUAN LUNA AVE MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-497-2	7679820000-2	10/11/2017	SEPTEMBER/2017	2,023.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76798200002

BC19/158.0/1550/0/10/09-28-2017/99

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

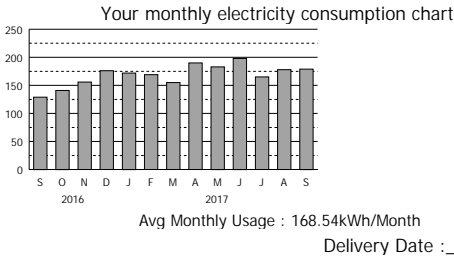
Bill ID 921317787506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92148200006

1011637891
Date : 09-28-2017
BC19/158.0/1560/0167372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9214820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-782-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REYES,MERLINDA TM				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh 911.06	
Billing Address: SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh 62.70	
				System Loss Charge		0.7535/kWh 134.88	
				Sub-Total		1,108.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 313.36	
Meter No : 421018GS6 Pole No : 0167372				Supply Charge		0.4118/kWh 73.71	
Serial No : 85729276 Multiplier : 1				Metering Charge		0.6989/kWh 125.10	
Period To : 09-25-2017 Pres Rdg : 22437						5.00/month 5.00	
Period From : 08-25-2017 Prev Rdg : 22258				Sub-Total		517.17	
No of Days : 31 Diff Rdg : 179				Others			
Avg kWh/day : 5.77 Registered : 179				Subsidy on Lifeline Charge		0.0892/kWh 15.97	
Conn Load : 100 Billed kWh : 179				Senior Citizen Subsidy Charge		0.000163/kWh 0.03	
				Surcharge		0.02 of 1,919.00 38.38	
				Sub-Total		54.38	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		12.60	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		62.95	
				Transmission		0.73	
				System Loss		8.66	
				Distribution		62.06	
				Others		8.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 27.94	
				Environmental Charge		0.0025/kWh 0.45	
				NPC Stranded Contract Costs		0.1938/kWh 34.69	
				NPC Stranded Debts		0.0265/kWh 4.74	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 32.76	
				Sub-Total		255.62	
				CURRENT BILL - SEPTEMBER 2017		1,935.81	
				TOTAL AMOUNT DUE		1,935.81	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,918.91			



Total Sales (VAT Inclusive)	1,935.81	
Less : VAT	142.44	
Amount Net of VAT	1,793.37	
Less: BIR 2306	59.37	
BIR 2307	33.86	VATable Sales 1,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.18
Amount Due	1,700.14	VAT Zero Rated Sales 0.00
Add : VAT	142.44	VAT Amount 142.44
TOTAL AMOUNT DUE	1,842.58	TOTAL SALES 1,935.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1560/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 921317787506				
REYES,MERLINDA TM Premise Address: SAN JOSE DELA MONTANA MABOLO Billing Address: SAN JOSE DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-97-782-2	Account ID 9214820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,935.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92148200006

BC19/158.0/1560/0/10/09-28-2017/99

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2648620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-449-4				PREVIOUS BALANCE		- 0.14	
Customer Information-----							
Name : MACASERO,GASPAR				CURRENT CHARGES			
Premise Address: 180B SAN JOSE DELA				Generation & Transmission			
Billing Address: 180B SAN JOSE DELA				Generation Charge		5.0897/kWh	1,094.29
				Transmission Charge		0.3503/kWh	75.31
				System Loss Charge		0.7535/kWh	162.00
				Sub-Total			1,331.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	376.38
Meter No : 383428GS6		Pole No : 0167295		Supply Charge		0.4118/kWh	88.54
Serial No : 2003138956		Multiplier : 1		Metering Charge		0.6989/kWh	150.26
Period To : 09-25-2017		Pres Rdg : 51495				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 51280		Sub-Total			620.18
No of Days : 31		Diff Rdg : 215		Others			
Avg kWh/day : 6.94		Registered : 215		Subsidy on Lifeline Charge		0.0892/kWh	19.18
Conn Load : 0		Billed kWh : 215		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,304.00	46.08
				Sub-Total			65.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.13
				Value Added Tax			
				Generation			75.62
				Transmission			0.88
				System Loss			10.40
				Distribution			74.42
				Others			9.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				NPC Stranded Debts		0.0265/kWh	5.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.35
				Sub-Total			306.92
				CURRENT BILL - SEPTEMBER 2017			2,324.00
				TOTAL AMOUNT DUE			2,323.86
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,304.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 189.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,324.00

Less : VAT170.97

Amount Net of VAT2,153.03

Less: BIR 230671.25

BIR 230740.64

SC/PWD DISCOUNT0.00

Amount Due2,041.14

Add : VAT170.97

TOTAL AMOUNT DUE2,212.11

VATable Sales2,017.08

VAT Exempt Sales135.95

VAT Zero Rated Sales0.00

VAT Amount170.97

TOTAL SALES2,324.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/1620/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264101307533				
MACASERO,GASPAR Premise Address: 180B SAN JOSE DELA Billing Address: 180B SAN JOSE DELA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-449-4	Account ID 2648620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,323.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

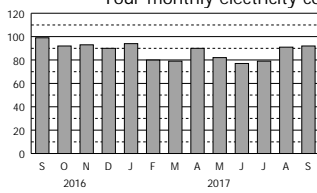
Bill ID 132038421669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13278200004

1011638378
Date : 09-28-2017
BC19/158.0/1621/0167295/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1327820000-4	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1821-65-464-1	PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name	: MACASERO,MA LUISA TM P.	Generation & Transmission	
Premise Address:	SAN JOSE DEL MONTANA, REGLA MABOLO CEBU CITY	Generation Charge	5.0897/kWh 468.25
Billing Address:	SAN JOSE DEL MONTANA, REGLA MABOLO CEBU CITY	Transmission Charge	0.3503/kWh 32.23
		System Loss Charge	0.7535/kWh 69.32
		Sub-Total	569.80
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No	: 383432GS6 Pole No : 0167295	Supply Charge	0.4118/kWh 37.89
Serial No	: 2003131980 Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To	: 09-25-2017 Pres Rdg : 15544		5.00/month 5.00
Period From	: 08-25-2017 Prev Rdg : 15452	Sub-Total	268.25
No of Days	: 31 Diff Rdg : 92	Others	
Avg kWh/day	: 2.97 Registered : 92	Subsidy on Lifeline Discount	-0.05 of 838.05 - 41.90
Conn Load	: 150 Billed kWh : 92	Sub-Total	- 41.90
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	5.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	32.37
		Transmission	0.37
		System Loss	4.45
		Distribution	32.19
		Others	- 2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	124.31
		CURRENT BILL - SEPTEMBER 2017	920.46
		TOTAL AMOUNT DUE	920.19
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 924.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	920.46
		Less : VAT	66.63
Avg Monthly Usage : 87.54kWh/Month		Amount Net of VAT	853.83
Delivery Date : _____		Less: BIR 2306	27.77
		BIR 2307	16.04
		SC/PWD DISCOUNT	0.00
		Amount Due	810.02
		Add : VAT	66.63
		TOTAL AMOUNT DUE	876.65
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	796.15
		VAT Exempt Sales	57.68
		VAT Zero Rated Sales	0.00
		VAT Amount	66.63
		TOTAL SALES	920.46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/1621/0/10/09-28-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 132038421669				
MACASERO,MA LUISA TM P. Premise Address: SAN JOSE DEL MONTANA, REGLA MABOLO CEBU CITY Billing Address: SAN JOSE DEL MONTANA, REGLA MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-65-464-1	Account ID 1327820000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 920.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13278200004

BC19/158.0/1621/0/10/09-28-2017/99

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

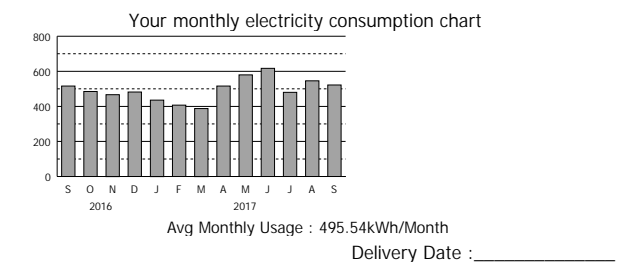
Bill ID 828881136492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82809200007

1011638073
Date : 09-28-2017
BC19/158.0/1625/0167302/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8280920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-28-632-9				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : ENTOMA, RAMONITA AMORA				Generation & Transmission			
Premise Address: 182 REGLA ST. MABOLO				Generation Charge		5.0897/kWh	2,656.82
Billing Address: 182 REGLA ST. MABOLO				Transmission Charge		0.3503/kWh	182.86
				System Loss Charge		0.7535/kWh	393.33
				Sub-Total			3,233.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	913.81
Meter No : 440905GS6		Pole No : 0167302		Supply Charge		0.4118/kWh	214.96
Serial No : 54645906		Multiplier : 1		Metering Charge		0.6989/kWh	364.83
Period To : 09-25-2017		Pres Rdg : 75020				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 74498		Sub-Total			1,498.60
No of Days : 31		Diff Rdg : 522		Others			
Avg kWh/day : 16.84		Registered : 522		Subsidy on Lifeline Charge		0.0892/kWh	46.56
Conn Load : 1460		Billed kWh : 522		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			46.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			35.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			183.60
				Transmission			2.14
				System Loss			25.27
				Distribution			179.83
				Others			9.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.49
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.16
				NPC Stranded Debts		0.0265/kWh	13.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.53
				Sub-Total			729.90
				CURRENT BILL - SEPTEMBER 2017			5,508.16
				TOTAL AMOUNT DUE			5,507.89
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 5,744.00			



Total Sales (VAT Inclusive)	5,508.16	
Less : VAT	400.74	
Amount Net of VAT	5,107.42	
Less: BIR 2306	166.97	
BIR 2307	96.28	VATable Sales 4,778.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 329.16
Amount Due	4,844.17	VAT Zero Rated Sales 0.00
Add : VAT	400.74	VAT Amount 400.74
TOTAL AMOUNT DUE	5,244.91	TOTAL SALES 5,508.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1625/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828881136492				
ENTOMA, RAMONITA AMORA Premise Address: 182 REGLA ST. MABOLO Billing Address: 182 REGLA ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-28-632-9	Account ID 8280920000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,507.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82809200007

BC19/158.0/1625/0/10/09-28-2017/99

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61809200001

1011637834
Date : 09-28-2017
BC19/158.0/1629/0167302/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6180920000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-82-272-4		PREVIOUS BALANCE	- 0.07
Customer Information-----		CURRENT CHARGES	
Name : MAGHANOY,ROMEO G		Generation & Transmission	
Premise Address: 2143 REGLA ST., SITIO REGLA MABOLO CEBU CITY		Generation Charge	5.0897/kWh 356.28
Billing Address: 2143 REGLA ST., SITIO REGLA MABOLO CEBU CITY		Transmission Charge	0.6044/kWh 42.31
		System Loss Charge	0.7353/kWh 51.47
		Sub-Total	450.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : 428375GS6	Pole No : 0167302	Supply Charge	0.4118/kWh 28.83
Serial No : 59234069	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 09-25-2017	Pres Rdg : 6892		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 6822	Sub-Total	205.29
No of Days : 31	Diff Rdg : 70	Others	
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Charge	0.0892/kWh 6.24
Conn Load : 150	Billed kWh : 70	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Sub-Total	6.25
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	24.63
		Transmission	0.48
		System Loss	3.18
		Distribution	24.63
		Others	1.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.81
		Sub-Total	98.58
		CURRENT BILL - SEPTEMBER 2017	760.18
		TOTAL AMOUNT DUE	760.11
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 716.25	

Your monthly electricity consumption chart

Avg Monthly Usage : 72.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	760.18
Less : VAT	54.27
Amount Net of VAT	705.91
Less: BIR 2306	22.61
BIR 2307	13.33
SC/PWD DISCOUNT	0.00
Amount Due	669.97
Add : VAT	54.27
TOTAL AMOUNT DUE	724.24

VATable Sales	661.60
VAT Exempt Sales	44.31
VAT Zero Rated Sales	0.00
VAT Amount	54.27
TOTAL SALES	760.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618587022274

MAGHANOY,ROMEO G
Premise Address: 2143 REGLA ST., SITIO REGLA MABOLO CEBU CITY
Billing Address: 2143 REGLA ST., SITIO REGLA MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-82-272-4	Account ID 6180920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 760.11
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

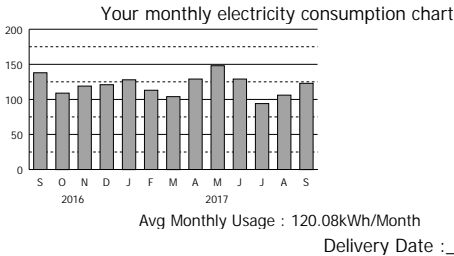
Bill ID 988343243412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98809200003

1011639109
Date : 09-28-2017
BC19/158.0/1630/0167302/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9880920000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-81-620-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MAGHANOY,ALFREDO G		Generation & Transmission			
Premise Address: 182-C JUAN LUNA AVE. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	626.03
Billing Address: 182-C JUAN LUNA AVE. MABOLO CEBU CITY		Transmission Charge		0.6044/kWh	74.34
		System Loss Charge		0.7353/kWh	90.44
		Sub-Total			790.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 429588GS6	Pole No : 0167302	Supply Charge		0.4118/kWh	50.65
Serial No : 60056191	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 09-25-2017	Pres Rdg : 12245	Sub-Total		5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 12122	Others			356.93
No of Days : 31	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0892/kWh	10.97
Avg kWh/day : 3.97	Registered : 123	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 455	Billed kWh : 123	Surcharge		0.02 of 1,172.00	23.44
		Sub-Total			34.43
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.87
		Value Added Tax			
		Generation			43.25
		Transmission			0.85
		System Loss			5.58
		Distribution			42.83
		Others			5.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
		Sub-Total			175.70
		CURRENT BILL - SEPTEMBER 2017			1,357.87
		TOTAL AMOUNT DUE			1,357.87
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 10, 2017 - 1,172.02			



Total Sales (VAT Inclusive)	1,357.87
Less : VAT	97.71
Amount Net of VAT	1,260.16
Less: BIR 2306	40.71
BIR 2307	23.82
SC/PWD DISCOUNT	0.00
Amount Due	1,195.63
Add : VAT	97.71
TOTAL AMOUNT DUE	1,293.34
VATable Sales	1,182.17
VAT Exempt Sales	77.99
VAT Zero Rated Sales	0.00
VAT Amount	97.71
TOTAL SALES	1,357.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1630/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 988343243412

MAGHANOY,ALFREDO G
Premise Address: 182-C JUAN LUNA AVE. MABOLO CEBU CITY
Billing Address: 182-C JUAN LUNA AVE. MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-620-1	9880920000-3	10/11/2017	SEPTEMBER/2017	1,357.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98809200003

BC19/158.0/1630/0/10/09-28-2017/99

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

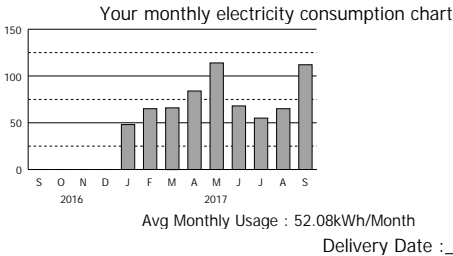
Bill ID 941104593157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94116487565

1011638890
Date : 09-28-2017
BC19/158.0/1635/0167302/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9411648756-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-86-245-1				PREVIOUS BALANCE		2.58	
Customer Information-----				CURRENT CHARGES			
Name : MAGHANOY,CHRIS JOHN INOC				Generation & Transmission			
Premise Address: 2143 REGLA STREET				Generation Charge		5.0897/kWh	570.05
Billing Address: 2143 REGLA STREET				Transmission Charge		0.3503/kWh	39.23
				System Loss Charge		0.7535/kWh	84.39
				Sub-Total			693.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	196.07
Meter No : 332151 GS6		Pole No : 0167302		Supply Charge		0.4118/kWh	46.12
Serial No : 46335400		Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 09-25-2017		Pres Rdg : 12229				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 12117		Sub-Total			325.47
No of Days : 31		Diff Rdg : 112		Others			
Avg kWh/day : 3.61		Registered : 112		Subsidy on Lifeline Charge		0.0892/kWh	9.99
Conn Load : 233		Billed kWh : 112		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			39.39
				Transmission			0.46
				System Loss			5.43
				Distribution			39.06
				Others			2.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				NPC Stranded Debts		0.0265/kWh	2.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
				Sub-Total			157.14
				CURRENT BILL - SEPTEMBER 2017			1,186.29
				TOTAL AMOUNT DUE			1,188.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 550.00			



Total Sales (VAT Inclusive)	1,186.29	
Less : VAT	86.47	
Amount Net of VAT	1,099.82	
Less: BIR 2306	36.03	
BIR 2307	20.74	VATable Sales 1,029.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.67
Amount Due	1,043.05	VAT Zero Rated Sales 0.00
Add : VAT	86.47	VAT Amount 86.47
TOTAL AMOUNT DUE	1,129.52	TOTAL SALES 1,186.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/1635/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 941104593157				
MAGHANOY,CHRIS JOHN INOC Premise Address: 2143 REGLA STREET Billing Address: 2143 REGLA STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-86-245-1	Account ID 9411648756-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,188.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94116487565

BC19/158.0/1635/0/10/09-28-2017/99

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

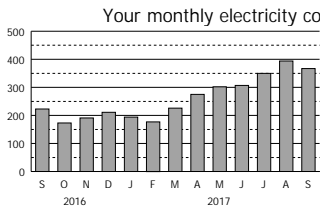
Bill ID 679112988104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67909200007

1011638329
Date : 09-28-2017
BC19/158.0/1640/0167302/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6790920000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-42-248-7		PREVIOUS BALANCE		- 1.62	
Customer Information-----					
Name : MONTEMAYOR,ROSARIO C		CURRENT CHARGES			
Premise Address: 182 JUAN LUNA AVE. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 182 JUAN LUNA AVE. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	1,867.92
		Transmission Charge		0.6044/kWh	221.81
		System Loss Charge		0.7353/kWh	269.86
		Sub-Total			2,359.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	642.47
Meter No : 221334WS6 Pole No : 0167302		Supply Charge		0.4118/kWh	151.13
Serial No : 43224849 Multiplier : 1		Metering Charge		0.6989/kWh	256.50
Period To : 09-25-2017 Pres Rdg : 11652				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 11285		Sub-Total			1,055.10
No of Days : 31 Diff Rdg : 367		Others			
Avg kWh/day : 11.84 Registered : 367		Subsidy on Lifeline Charge		0.0892/kWh	32.74
Conn Load : 240 Billed kWh : 367		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
		Sub-Total			32.80
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			25.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			129.08
		Transmission			2.52
		System Loss			16.66
		Distribution			126.61
		Others			7.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.28
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.12
		NPC Stranded Debts		0.0265/kWh	9.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.16
		Sub-Total			513.98
		CURRENT BILL - SEPTEMBER 2017			3,961.47
		TOTAL AMOUNT DUE			3,959.85
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 4,340.00			



Avg Monthly Usage : 260.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,961.47	
Less : VAT	281.91	
Amount Net of VAT	3,679.56	
Less: BIR 2306	117.47	
BIR 2307	69.47	VATable Sales 3,447.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.07
Amount Due	3,492.62	VAT Zero Rated Sales 0.00
Add : VAT	281.91	VAT Amount 281.91
TOTAL AMOUNT DUE	3,774.53	TOTAL SALES 3,961.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1640/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679112988104

MONTEMAYOR,ROSARIO C
Premise Address: 182 JUAN LUNA AVE. MABOLO CEBU CITY
Billing Address: 182 JUAN LUNA AVE. MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-248-7	6790920000-7	10/11/2017	SEPTEMBER/2017	3,959.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67909200007

BC19/158.0/1640/0/10/09-28-2017/99

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579115570139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57909200008

1011638424
Date : 09-28-2017
BC19/158.0/1660/0167302/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5790920000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-95-404-3				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : CONEJOS,NORMITA T				Generation & Transmission			
Premise Address: 182 JUAN LUNA ST., MABOLO CEBU CITY				Generation Charge		5.0897/kWh	5.09
Billing Address: 182 JUAN LUNA ST., MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	0.60
				System Loss Charge		0.7353/kWh	0.74
				Sub-Total			6.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 434121GS6		Pole No : 0167302		Supply Charge		0.4118/kWh	0.41
Serial No : 59873052		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-25-2017		Pres Rdg : 9299		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 9298		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Charge		0.0892/kWh	0.09
Avg kWh/day : 0.03		Registered : 1		Sub-Total			0.09
Conn Load : 240		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		0.35	
Thank You.				System Loss		0.05	
				Distribution		0.94	
				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.03
				CURRENT BILL - SEPTEMBER 2017			
				16.41			
				TOTAL AMOUNT DUE			
				16.26			
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 75.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.41
		Less : VAT		1.36
Avg Monthly Usage : 10.46kWh/Month		Amount Net of VAT		15.05
Delivery Date : _____		Less: BIR 2306		0.57
		BIR 2307		0.29
		SC/PWD DISCOUNT		0.00
		Amount Due		14.19
		Add : VAT		1.36
		TOTAL AMOUNT DUE		15.55
		VATable Sales		14.38
		VAT Exempt Sales		0.67
		VAT Zero Rated Sales		0.00
		VAT Amount		1.36
		TOTAL SALES		16.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/158.0/1660/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 579115570139				
CONEJOS,NORMITA T Premise Address: 182 JUAN LUNA ST., MABOLO CEBU CITY Billing Address: 182 JUAN LUNA ST., MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-95-404-3	Account ID 5790920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57909200008

BC19/158.0/1660/0/10/09-28-2017/99

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

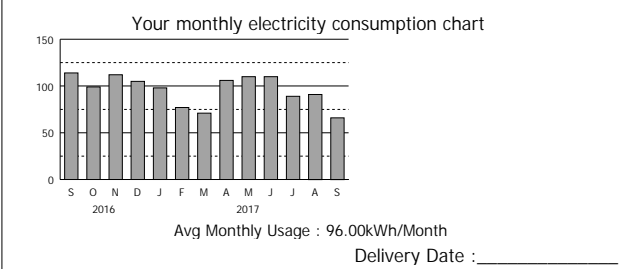
Bill ID 606772737583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60698200007

1011637355
Date : 09-28-2017
BC19/158.0/1680/0167302/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6069820000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1823-83-563-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.76
Name	: JABIDO,RAFAELA R	CURRENT CHARGES	
Premise Address:	2142 JUAN LUNA AVE MABOLO CEBU CITY	Generation & Transmission	
Billing Address:	2142 JUAN LUNA AVE MABOLO CEBU CITY	Generation Charge	5.0897/kWh 335.92
		Transmission Charge	0.3503/kWh 23.12
		System Loss Charge	0.7535/kWh 49.73
		Sub-Total	408.77
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No	: 425636GS6 Pole No : 0167302	Supply Charge	0.4118/kWh 27.18
Serial No	: 53698100 Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To	: 09-25-2017 Pres Rdg : 10500		5.00/month 5.00
Period From	: 08-25-2017 Prev Rdg : 10434	Sub-Total	193.85
No of Days	: 31 Diff Rdg : 66	Others	
Avg kWh/day	: 2.13 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 602.62 - 120.52
Conn Load	: 740 Billed kWh : 66	Sub-Total	- 120.52
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	23.21
		Transmission	0.27
		System Loss	3.20
		Distribution	23.26
		Others	- 9.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	81.09
		CURRENT BILL - SEPTEMBER 2017	563.19
		TOTAL AMOUNT DUE	562.43
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 908.00	



Total Sales (VAT Inclusive)	563.19
Less : VAT	40.38
Amount Net of VAT	522.81
Less: BIR 2306	16.83
BIR 2307	9.71
SC/PWD DISCOUNT	0.00
Amount Due	496.27
Add : VAT	40.38
TOTAL AMOUNT DUE	536.65
VATable Sales	482.10
VAT Exempt Sales	40.71
VAT Zero Rated Sales	0.00
VAT Amount	40.38
TOTAL SALES	563.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1680/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606772737583				
JABIDO,RAFAELA R Premise Address: 2142 JUAN LUNA AVE MABOLO CEBU CITY Billing Address: 2142 JUAN LUNA AVE MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-83-563-5	Account ID 6069820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 562.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60698200007

BC19/158.0/1680/0/10/09-28-2017/99

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

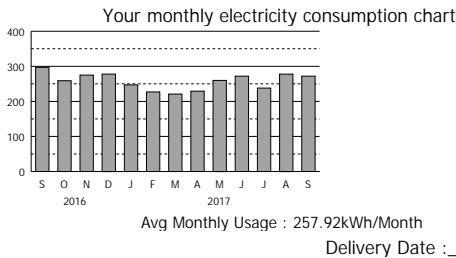
Bill ID 419362141440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41909200002

1011637899
Date : 09-28-2017
BC19/158.0/1720/0167323/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4190920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-82-152-3				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : PALLER,VENERANDA BANEZ				Generation & Transmission			
Premise Address: 2145 REGLA ST. MABOLO				Generation Charge		5.0897/kWh	1,384.40
Billing Address: 2145 REGLA ST. MABOLO				Transmission Charge		0.3503/kWh	95.28
				System Loss Charge		0.7535/kWh	204.95
				Sub-Total			1,684.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	476.16
Meter No : 429296GS6		Pole No : 0167323		Supply Charge		0.4118/kWh	112.01
Serial No : 57325509		Multiplier : 1		Metering Charge		0.6989/kWh	190.10
Period To : 09-25-2017		Pres Rdg : 29134				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 28862		Sub-Total			783.27
No of Days : 31		Diff Rdg : 272		Others			
Avg kWh/day : 8.77		Registered : 272		Subsidy on Lifeline Charge		0.0892/kWh	24.26
Conn Load : 1496		Billed kWh : 272		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,987.50	59.75
To Our Valued Customers:				Sub-Total			84.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			19.14
Thank You.				Value Added Tax			
				Generation			95.67
				Transmission			1.11
				System Loss			13.16
				Distribution			93.99
				Others			12.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.45
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.71
				NPC Stranded Debts		0.0265/kWh	7.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.78
				Sub-Total			388.28
				CURRENT BILL - SEPTEMBER 2017			2,940.23
				TOTAL AMOUNT DUE			2,939.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 2,988.52			



Total Sales (VAT Inclusive)	2,940.23	
Less : VAT	216.31	
Amount Net of VAT	2,723.92	
Less: BIR 2306	90.13	
BIR 2307	51.42	VATable Sales 2,551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.97
Amount Due	2,582.37	VAT Zero Rated Sales 0.00
Add : VAT	216.31	VAT Amount 216.31
TOTAL AMOUNT DUE	2,798.68	TOTAL SALES 2,940.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1720/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 419362141440				
PALLER,VENERANDA BANEZ Premise Address: 2145 REGLA ST. MABOLO Billing Address: 2145 REGLA ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-82-152-3	Account ID 4190920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,939.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41909200002

BC19/158.0/1720/0/10/09-28-2017/99

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

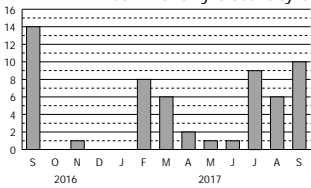
Bill ID 968995397174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96809200007

1011638096
Date : 09-28-2017
BC19/158.0/1730/0167323/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9680920000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-82-086-1				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : BALADHAY,EDNA B				Generation & Transmission			
Premise Address: 182-B JUAN LUNA AVE. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	50.90
Billing Address: 182-B JUAN LUNA AVE. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	6.04
				System Loss Charge		0.7353/kWh	7.35
				Sub-Total			64.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 164140WS6 Pole No : 0167323				Supply Charge		0.4118/kWh	4.12
Serial No : 48045257 Multiplier : 1				Metering Charge		0.6989/kWh	6.99
Period To : 09-25-2017 Pres Rdg : 6003						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5993				Sub-Total			33.62
No of Days : 31 Diff Rdg : 10				Others			
Avg kWh/day : 0.32 Registered : 10				Subsidy on Lifeline Charge		0.0892/kWh	0.89
Conn Load : 200 Billed kWh : 10				Sub-Total			0.89
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			3.52
				Transmission			0.07
				System Loss			0.46
				Distribution			4.03
				Others			0.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				NPC Stranded Debts		0.0265/kWh	0.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
				Sub-Total			14.65
				CURRENT BILL - SEPTEMBER 2017			113.45
				TOTAL AMOUNT DUE			112.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 70.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		113.45
		Less : VAT		8.28
Avg Monthly Usage : 4.46kWh/Month		Amount Net of VAT		105.17
Delivery Date : _____		Less: BIR 2306		3.45
		BIR 2307		1.99
		SC/PWD DISCOUNT		0.00
		Amount Due		99.73
		Add : VAT		8.28
		TOTAL AMOUNT DUE		108.01
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		98.80
		VAT Exempt Sales		6.37
		VAT Zero Rated Sales		0.00
		VAT Amount		8.28
		TOTAL SALES		113.45
BC19/158.0/1730/0/10/09-28-2017/99				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 968995397174				
BALADHAY,EDNA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 182-B JUAN LUNA AVE. MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 182-B JUAN LUNA AVE. MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-086-1	9680920000-7	10/11/2017	SEPTEMBER/2017	112.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96809200007

BC19/158.0/1730/0/10/09-28-2017/99

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108277789328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10809200008

1011637294
Date : 09-28-2017
BC19/158.0/1790/0167323/99

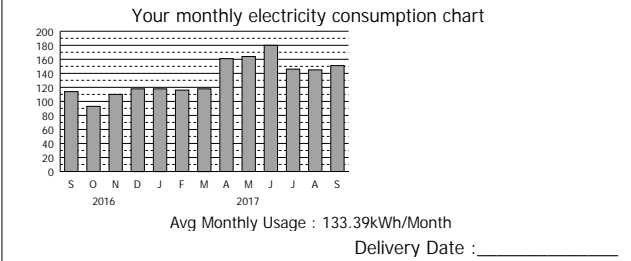
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1080920000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-77-359-6				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : ASIGNAR,CARMEN D				Generation & Transmission			
Premise Address: 183-B JUAN LUNA AVE. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	768.54
Billing Address: 183-B JUAN LUNA AVE. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	91.26
				System Loss Charge		0.7353/kWh	111.03
				Sub-Total			970.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	264.34
Meter No : 421692GS6 Pole No : 0167323				Supply Charge		0.4118/kWh	62.18
Serial No : 2003211872 Multiplier : 1				Metering Charge		0.6989/kWh	105.53
Period To : 09-25-2017 Pres Rdg : 13958						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 13807				Sub-Total			437.05
No of Days : 31 Diff Rdg : 151				Others			
Avg kWh/day : 4.87 Registered : 151				Subsidy on Lifeline Charge		0.0892/kWh	13.47
Conn Load : 672 Billed kWh : 151				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			13.49
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			53.11
				Transmission			1.04
				System Loss			6.86
				Distribution			52.45
				Others			2.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.57
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.26
				NPC Stranded Debts		0.0265/kWh	4.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.63
				Sub-Total			211.86
				CURRENT BILL - SEPTEMBER 2017			1,633.23
				TOTAL AMOUNT DUE			1,633.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,563.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,633.23	
Less : VAT	116.36	
Amount Net of VAT	1,516.87	
Less: BIR 2306	48.48	
BIR 2307	28.64	VATable Sales 1,421.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.50
Amount Due	1,439.75	VAT Zero Rated Sales 0.00
Add : VAT	116.36	VAT Amount 116.36
TOTAL AMOUNT DUE	1,556.11	TOTAL SALES 1,633.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1790/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108277789328				
ASIGNAR,CARMEN D Premise Address: 183-B JUAN LUNA AVE. MABOLO CEBU CITY Billing Address: 183-B JUAN LUNA AVE. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-77-359-6	Account ID 1080920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,633.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10809200008

BC19/158.0/1790/0/10/09-28-2017/99

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

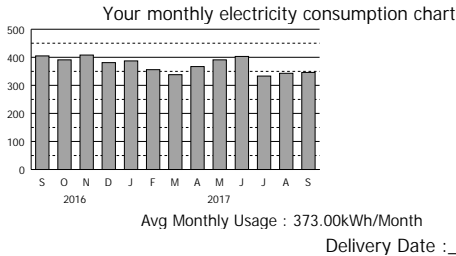
Bill ID 749428837002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74909200003

1011639150
Date : 09-28-2017
BC19/158.0/1800/0167316/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7490920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-87-272-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : GO,LOLITA LIMATOG				Generation & Transmission			
Premise Address: 184-B JUAN LUNA ST. MABOLO				Generation Charge		5.0897/kWh	1,761.04
Billing Address: 184-B JUAN LUNA ST. MABOLO				Transmission Charge		0.3503/kWh	121.20
				System Loss Charge		0.7535/kWh	260.71
				Sub-Total			2,142.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	605.71
Meter No : 427640GS6		Pole No : 0167316		Supply Charge		0.4118/kWh	142.48
Serial No : 2003212928		Multiplier : 1		Metering Charge		0.6989/kWh	241.82
Period To : 09-25-2017		Pres Rdg : 38904				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 38558		Sub-Total			995.01
No of Days : 31		Diff Rdg : 346		Others			
Avg kWh/day : 11.16		Registered : 346		Subsidy on Lifeline Charge		0.0892/kWh	30.86
Conn Load : 724		Billed kWh : 346		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 3,696.00	73.92
To Our Valued Customers:				Sub-Total			104.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			24.32
Thank You.				Value Added Tax			
				Generation			121.70
				Transmission			1.41
				System Loss			16.75
				Distribution			119.40
				Others			15.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.01
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.05
				NPC Stranded Debts		0.0265/kWh	9.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.32
				Sub-Total			493.50
				CURRENT BILL - SEPTEMBER 2017			3,736.30
				TOTAL AMOUNT DUE			3,736.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 3,696.00			



Total Sales (VAT Inclusive)	3,736.30	
Less : VAT	274.76	
Amount Net of VAT	3,461.54	
Less: BIR 2306	114.47	
BIR 2307	65.34	VATable Sales 3,242.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.74
Amount Due	3,281.73	VAT Zero Rated Sales 0.00
Add : VAT	274.76	VAT Amount 274.76
TOTAL AMOUNT DUE	3,556.49	TOTAL SALES 3,736.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1800/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749428837002				
GO,LOLITA LIMATOG Premise Address: 184-B JUAN LUNA ST. MABOLO Billing Address: 184-B JUAN LUNA ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-87-272-1	Account ID 7490920000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,736.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74909200003

BC19/158.0/1800/0/10/09-28-2017/99

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

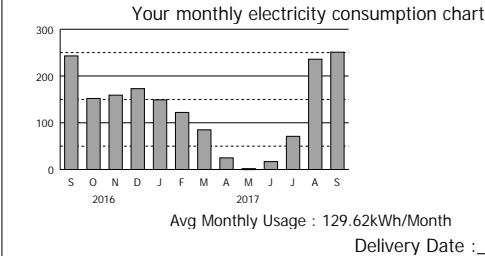
Bill ID 136052841401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13698200006

1011638570
Date : 09-28-2017
BC19/158.0/1820/0167316/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1369820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-87-296-4				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : LARAN,REYNALDO C				Generation & Transmission			
Premise Address: 32-C REGLA ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,277.51
Billing Address: 32-C REGLA ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	87.93
				System Loss Charge		0.7535/kWh	189.13
				Sub-Total			1,554.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	439.40
Meter No : MTR1215132 Pole No : 0167316				Supply Charge		0.4118/kWh	103.36
Serial No : 85119581 Multiplier : 1				Metering Charge		0.6989/kWh	175.42
Period To : 09-25-2017 Pres Rdg : 558						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 307				Sub-Total			723.18
No of Days : 31 Diff Rdg : 251				Others			
Avg kWh/day : 8.10 Registered : 251				Subsidy on Lifeline Charge		0.0892/kWh	22.39
Conn Load : 260 Billed kWh : 251				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,498.00	49.96
				Sub-Total			72.39
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			17.63
				Value Added Tax			
				Generation			88.28
				Transmission			1.03
				System Loss			12.15
				Distribution			86.78
				Others			10.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.18
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.64
				NPC Stranded Debts		0.0265/kWh	6.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.93
				Sub-Total			357.70
				CURRENT BILL - SEPTEMBER 2017			2,707.84
				TOTAL AMOUNT DUE			2,707.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 21, 2017 - 2,498.00			



Total Sales (VAT Inclusive)	2,707.84	
Less : VAT	199.04	
Amount Net of VAT	2,508.80	
Less: BIR 2306	82.94	
BIR 2307	47.36	VATable Sales 2,350.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.66
Amount Due	2,378.50	VAT Zero Rated Sales 0.00
Add : VAT	199.04	VAT Amount 199.04
TOTAL AMOUNT DUE	2,577.54	TOTAL SALES 2,707.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1820/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 136052841401				
LARAN,REYNALDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 32-C REGLA ST MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 32-C REGLA ST MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-296-4	1369820000-6	10/11/2017	SEPTEMBER/2017	2,707.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13698200006

BC19/158.0/1820/0/10/09-28-2017/99

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220153661916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22019200009

1011637843
Date : 09-28-2017
BC19/158.0/1840/0167316/99

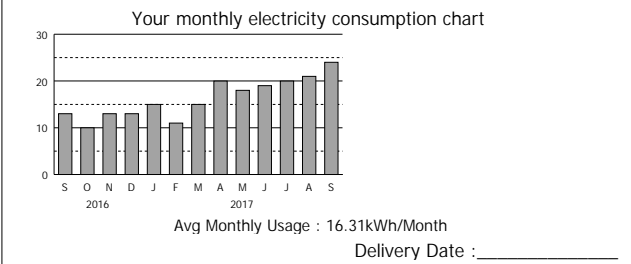
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2201920000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-94-791-8				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : ARROGANTE,EMELIA B				Generation & Transmission			
Premise Address: 2159 RECLA ST. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	122.15
Billing Address: 2159 RECLA ST. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	14.51
				System Loss Charge		0.7353/kWh	17.65
				Sub-Total			154.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1193830 Pole No : 0167316				Supply Charge		0.4118/kWh	9.88
Serial No : 40139807 Multiplier : 1				Metering Charge		0.6989/kWh	16.77
Period To : 09-25-2017 Pres Rdg : 182						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 158				Sub-Total			73.66
No of Days : 31 Diff Rdg : 24				Others			
Avg kWh/day : 0.77 Registered : 24				Subsidy on Lifeline Charge		0.0892/kWh	2.14
Conn Load : 150 Billed kWh : 24				Sub-Total			2.14
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			8.44
				Transmission			0.17
				System Loss			1.09
				Distribution			8.84
				Others			0.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total			34.21
				CURRENT BILL - SEPTEMBER 2017			264.32
				TOTAL AMOUNT DUE			263.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 232.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	264.32	
Less : VAT	19.00	
Amount Net of VAT	245.32	
Less: BIR 2306	7.92	
BIR 2307	4.64	VATable Sales 230.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.21
Amount Due	232.76	VAT Zero Rated Sales 0.00
Add : VAT	19.00	VAT Amount 19.00
TOTAL AMOUNT DUE	251.76	TOTAL SALES 264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1840/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220153661916				
ARROGANTE,EMELIA B Premise Address: 2159 RECLA ST. MABOLO CEBU CITY Billing Address: 2159 RECLA ST. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-94-791-8	Account ID 2201920000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 263.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22019200009

BC19/158.0/1840/0/10/09-28-2017/99

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700355310388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70019200008

1011637119
Date : 09-28-2017
BC19/158.0/1850/0167316/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7001920000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-91-185-9				PREVIOUS BALANCE		- 1.35	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANROY,ALFREDO C				Generation & Transmission			
Premise Address: 2159 SITIO REGLA MABOLO CEBU CITY				Generation Charge		5.0897/kWh	213.77
Billing Address: 2159 SITIO REGLA MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	25.38
				System Loss Charge		0.7353/kWh	30.88
				Sub-Total			270.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 416613GS6		Pole No : 0167316		Supply Charge		0.4118/kWh	17.30
Serial No : 85725241		Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 09-25-2017		Pres Rdg : 3351		5.00/month			5.00
Period From : 08-25-2017		Prev Rdg : 3309		Sub-Total			125.18
No of Days : 31		Diff Rdg : 42		Others			
Avg kWh/day : 1.36		Registered : 42		Subsidy on Lifeline Charge		0.0892/kWh	3.75
Conn Load : 100		Billed kWh : 42		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			3.76
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.99
				Value Added Tax			
				Generation			14.78
				Transmission			0.29
				System Loss			1.91
				Distribution			15.02
				Others			0.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			59.40
				CURRENT BILL - SEPTEMBER 2017			458.37
				TOTAL AMOUNT DUE			457.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 460.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	458.37
Less : VAT	32.81
Amount Net of VAT	425.56
Less: BIR 2306	13.68
BIR 2307	8.04
SC/PWD DISCOUNT	0.00
Amount Due	403.84
Add : VAT	32.81
TOTAL AMOUNT DUE	436.65

VATable Sales	398.97
VAT Exempt Sales	26.59
VAT Zero Rated Sales	0.00
VAT Amount	32.81
TOTAL SALES	458.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700355310388

BONGHANROY,ALFREDO C
Premise Address: 2159 SITIO REGLA MABOLO CEBU CITY
Billing Address: 2159 SITIO REGLA MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-91-185-9	Account ID 7001920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 457.02
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

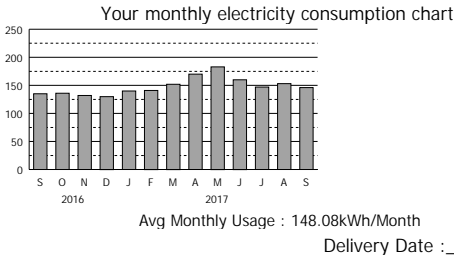
Bill ID 839673314006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83909200004

1011638581
Date : 09-28-2017
BC19/158.0/1870/0167316/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8390920000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-84-254-7				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : OTIDA,MARTHA C				Generation & Transmission			
Premise Address: 2161 SITIO REGLA MABOLO CEBU CITY				Generation Charge		5.0897/kWh	743.10
Billing Address: 2161 SITIO REGLA MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	88.24
				System Loss Charge		0.7353/kWh	107.35
				Sub-Total			938.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	255.59
Meter No : 430451GS6		Pole No : 0167316		Supply Charge		0.4118/kWh	60.12
Serial No : 52799559		Multiplier : 1		Metering Charge		0.6989/kWh	102.04
Period To : 09-25-2017		Pres Rdg : 17260		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 17114		Others			422.75
No of Days : 31		Diff Rdg : 146		Subsidy on Lifeline Charge		0.0892/kWh	13.02
Avg kWh/day : 4.71		Registered : 146		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 218		Billed kWh : 146		Surcharge		0.02 of 1,652.50	33.05
				Sub-Total			46.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.56
				Value Added Tax			
				Generation			51.35
				Transmission			1.00
				System Loss			6.62
				Distribution			50.73
				Others			6.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				NPC Stranded Debts		0.0265/kWh	3.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.72
				Sub-Total			209.10
				CURRENT BILL - SEPTEMBER 2017			1,616.63
				TOTAL AMOUNT DUE			1,616.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,653.00			



Total Sales (VAT Inclusive)	1,616.63	
Less : VAT	116.50	
Amount Net of VAT	1,500.13	
Less: BIR 2306	48.54	
BIR 2307	28.36	VATable Sales 1,407.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.60
Amount Due	1,423.23	VAT Zero Rated Sales 0.00
Add : VAT	116.50	VAT Amount 116.50
TOTAL AMOUNT DUE	1,539.73	TOTAL SALES 1,616.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1870/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 839673314006				
OTIDA,MARTHA C Premise Address: 2161 SITIO REGLA MABOLO CEBU CITY Billing Address: 2161 SITIO REGLA MABOLO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-84-254-7	Account ID 8390920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,616.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83909200004

BC19/158.0/1870/0/10/09-28-2017/99

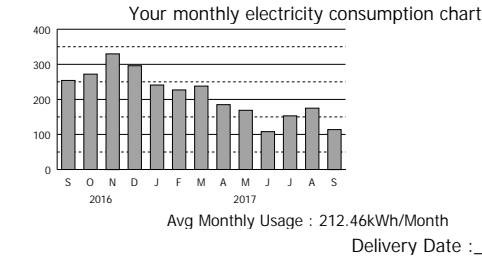
1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59749200008

1011639072
Date : 09-28-2017
BC19/158.0/1890/0167274/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5974920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-93-431-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : BELANGEL,CARMELITA L TM				Generation & Transmission			
Premise Address: 2106- REGLA ST SOMCA VILLAGE MABOLO				Generation Charge		5.0897/kWh	580.23
Billing Address: 2106- REGLA ST SOMCA VILLAGE MABOLO				Transmission Charge		0.3503/kWh	39.93
				System Loss Charge		0.7535/kWh	85.90
				Sub-Total			706.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	199.57
Meter No : 012605 EFS6		Pole No : 0167274		Supply Charge		0.4118/kWh	46.95
Serial No : 121433927		Multiplier : 1		Metering Charge		0.6989/kWh	79.67
Period To : 09-25-2017		Pres Rdg : 5400				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5286		Sub-Total			331.19
No of Days : 31		Diff Rdg : 114		Others			
Avg kWh/day : 3.68		Registered : 114		Subsidy on Lifeline Charge		0.0892/kWh	10.17
Conn Load : 150		Billed kWh : 114		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,845.00	36.90
				Sub-Total			47.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.13
				Value Added Tax			
				Generation			40.09
				Transmission			0.47
				System Loss			5.53
				Distribution			39.74
				Others			6.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				NPC Stranded Debts		0.0265/kWh	3.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
				Sub-Total			164.64
				CURRENT BILL - SEPTEMBER 2017			1,248.98
				TOTAL AMOUNT DUE			1,248.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 1,846.00			



Total Sales (VAT Inclusive)	1,248.98
Less : VAT	92.46
Amount Net of VAT	1,156.52
Less: BIR 2306	38.52
BIR 2307	21.85
SC/PWD DISCOUNT	0.00
Amount Due	1,096.15
Add : VAT	92.46
TOTAL AMOUNT DUE	1,188.61
VATable Sales	1,084.34
VAT Exempt Sales	72.18
VAT Zero Rated Sales	0.00
VAT Amount	92.46
TOTAL SALES	1,248.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1890/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597074709647				
BELANGEL,CARMELITA L TM Premise Address: 2106- REGLA ST SOMCA VILLAGE MABOLO Billing Address: 2106- REGLA ST SOMCA VILLAGE MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-93-431-8	Account ID 5974920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,248.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59749200008

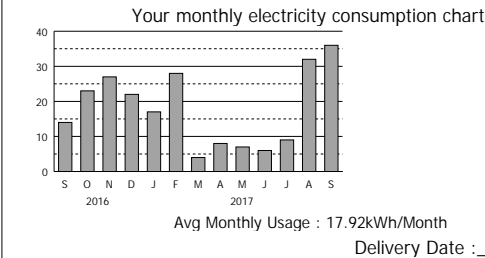
Bill ID 184877751759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18486200001

1011638790
Date : 09-28-2017
BC19/158.0/1910/0167274/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1848620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-620-9				PREVIOUS BALANCE		- 2.38	
Customer Information-----				CURRENT CHARGES			
Name : REYES, ANIANA MACASERO				Generation & Transmission			
Premise Address: 2107 REGLA ST MABOLO				Generation Charge		5.0897/kWh	183.23
Billing Address: 2107 REGLA ST MABOLO				Transmission Charge		0.3503/kWh	12.61
				System Loss Charge		0.7535/kWh	27.13
				Sub-Total		222.97	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 440927GS6 Pole No : 0167274				Supply Charge		0.4118/kWh	14.82
Serial No : 62509083 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 09-25-2017 Pres Rdg : 5984						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5948				Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 330.97	- 165.49
Conn Load : 260 Billed kWh : 36				Surcharge		0.02 of 177.50	3.55
				Sub-Total		- 161.94	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.27	
				Value Added Tax			
				Generation		12.66	
				Transmission		0.15	
				System Loss		1.74	
				Distribution		12.96	
				Others		- 13.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total		35.83	
				CURRENT BILL - SEPTEMBER 2017		204.86	
				TOTAL AMOUNT DUE		202.48	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 180.00			



Total Sales (VAT Inclusive)	204.86
Less : VAT	14.33
Amount Net of VAT	190.53
Less: BIR 2306	5.97
BIR 2307	3.41
SC/PWD DISCOUNT	0.00
Amount Due	181.15
Add : VAT	14.33
TOTAL AMOUNT DUE	195.48
VATable Sales	169.03
VAT Exempt Sales	21.50
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	204.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1910/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184877751759				
REYES, ANIANA MACASERO Premise Address: 2107 REGLA ST MABOLO Billing Address: 2107 REGLA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-620-9	Account ID 1848620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 202.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18486200001

BC19/158.0/1910/0/10/09-28-2017/99

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

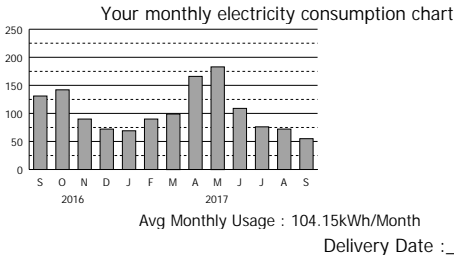
Bill ID 844596585591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84468200005

1011638821
Date : 09-28-2017
BC19/158.0/1920/0167274/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8446820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-58-821-5				PREVIOUS BALANCE		- 4.14	
Customer Information-----				CURRENT CHARGES			
Name : DERDER,ZALDY M				Generation & Transmission			
Premise Address: GUIBELONDO ST MABOLO				Generation Charge		5.0897/kWh	279.93
Billing Address: GUIBELONDO ST MABOLO				Transmission Charge		0.3503/kWh	19.27
				System Loss Charge		0.7535/kWh	41.44
TIN :				Sub-Total		340.64	
Metering Information-----				Distribution Charges			
Meter No : 440955GS6 Pole No : 0167274				Distribution Charge		1.7506/kWh	96.28
Serial No : 69791346 Multiplier : 1				Supply Charge		0.4118/kWh	22.65
Period To : 09-25-2017 Pres Rdg : 22231				Metering Charge		0.6989/kWh	38.44
Period From : 08-25-2017 Prev Rdg : 22176						5.00/month	5.00
No of Days : 31 Diff Rdg : 55				Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55				Others			
Conn Load : 50 Billed kWh : 55				Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
				Surcharge		0.02 of 646.00	12.92
				Sub-Total		- 137.98	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.74	
				Value Added Tax			
				Generation		19.33	
				Transmission		0.22	
				System Loss		2.66	
				Distribution		19.48	
				Others		- 10.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				NPC Stranded Debts		0.0265/kWh	1.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total		64.72	
				CURRENT BILL - SEPTEMBER 2017		429.75	
				TOTAL AMOUNT DUE		425.61	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 650.00			



Total Sales (VAT Inclusive)	429.75	
Less : VAT	31.06	
Amount Net of VAT	398.69	
Less: BIR 2306	12.95	
BIR 2307	7.36	VATable Sales 365.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.66
Amount Due	378.38	VAT Zero Rated Sales 0.00
Add : VAT	31.06	VAT Amount 31.06
TOTAL AMOUNT DUE	409.44	TOTAL SALES 429.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1920/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844596585591

DERDER,ZALDY M
Premise Address: GUIBELONDO ST MABOLO
Billing Address: GUIBELONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-821-5	8446820000-5	10/11/2017	SEPTEMBER/2017	425.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84468200005

BC19/158.0/1920/0/10/09-28-2017/99

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

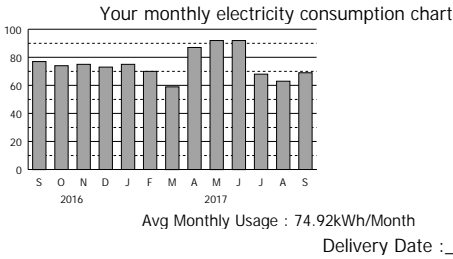
Bill ID 161300019785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16153208463

1011637545
Date : 09-28-2017
BC19/158.0/1955/0167260/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1615320846-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-81-347-5		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : DELA CRUZ,BRENDO		CURRENT CHARGES			
Premise Address: 2112 REGLA ST. MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: 2112 REGLA ST. MABOLO,CEBU CITY		Generation Charge		5.0897/kWh	351.19
		Transmission Charge		0.3503/kWh	24.17
		System Loss Charge		0.7535/kWh	51.99
		Sub-Total			427.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 4230 EVS6 Pole No : 0167260		Supply Charge		0.4118/kWh	28.41
Serial No : 01118500 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 09-25-2017 Pres Rdg : 3344				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 3275		Sub-Total			202.42
No of Days : 31 Diff Rdg : 69		Others			
Avg kWh/day : 2.23 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 629.77	- 125.95
Conn Load : 246 Billed kWh : 69		Sub-Total			- 125.95
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.78
		Value Added Tax			
		Generation			24.26
		Transmission			0.28
		System Loss			3.34
		Distribution			24.29
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			84.74
		CURRENT BILL - SEPTEMBER 2017			588.56
		TOTAL AMOUNT DUE			588.53
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 7, 2017 - 550.00					



Total Sales (VAT Inclusive)	588.56
Less : VAT	42.19
Amount Net of VAT	546.37
Less: BIR 2306	17.59
BIR 2307	10.15
SC/PWD DISCOUNT	0.00
Amount Due	518.63
Add : VAT	42.19
TOTAL AMOUNT DUE	560.82
VATable Sales	503.82
VAT Exempt Sales	42.55
VAT Zero Rated Sales	0.00
VAT Amount	42.19
TOTAL SALES	588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1955/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161300019785				
DELA CRUZ,BRENDO Premise Address: 2112 REGLA ST. MABOLO,CEBU CITY Billing Address: 2112 REGLA ST. MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-81-347-5	Account ID 1615320846-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 588.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16153208463

BC19/158.0/1955/0/10/09-28-2017/99

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

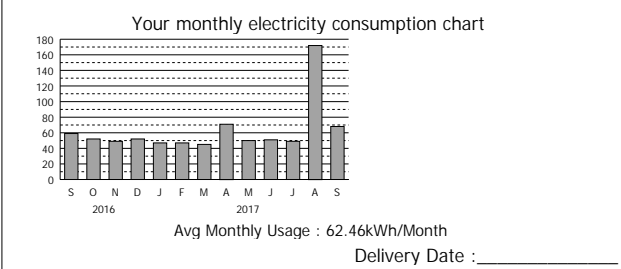
Bill ID 774737909454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77486200007

1011638389
Date : 09-28-2017
BC19/158.0/1970/0167260/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7748620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-87-587-3		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : GULISAO,ALEJANDRO		Generation & Transmission	
Premise Address: GUIBILONDO ST MABOLO		Generation Charge	5.0897/kWh 346.10
Billing Address: GUIBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 23.82
		System Loss Charge	0.7535/kWh 51.24
		Sub-Total	421.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : MTR1007044	Pole No : 0167260	Supply Charge	0.4118/kWh 28.00
Serial No : 88710927	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 09-25-2017	Pres Rdg : 2565		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 2497	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 620.73 - 124.15
Conn Load : 0	Billed kWh : 68	Sub-Total	- 124.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	23.92
		Transmission	0.28
		System Loss	3.30
		Distribution	23.95
		Others	- 9.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		NPC Stranded Debts	0.0265/kWh 1.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.44
		Sub-Total	83.54
		CURRENT BILL - SEPTEMBER 2017	580.12
		TOTAL AMOUNT DUE	579.65
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 1,814.00	



Total Sales (VAT Inclusive)	580.12
Less : VAT	41.61
Amount Net of VAT	538.51
Less: BIR 2306	17.35
BIR 2307	10.01
SC/PWD DISCOUNT	0.00
Amount Due	511.15
Add : VAT	41.61
TOTAL AMOUNT DUE	552.76
VATable Sales	496.58
VAT Exempt Sales	41.93
VAT Zero Rated Sales	0.00
VAT Amount	41.61
TOTAL SALES	580.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1970/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774737909454				
GULISAO,ALEJANDRO Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-587-3	Account ID 7748620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 579.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77486200007

BC19/158.0/1970/0/10/09-28-2017/99

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874941024099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87486200006

1011638060
Date : 09-28-2017
BC19/158.0/1980/0167260/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8748620000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-87-605-5		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : RITA,YOLANDA E				Generation & Transmission			
Premise Address: OPP. 34-C. GUIBILONDO ST MABOLO BK. HEALTH CENTER				Generation Charge		5.0897/kWh	702.38
Billing Address: OPP. 34-C. GUIBILONDO ST MABOLO BK. HEALTH CENTER				Transmission Charge		0.3503/kWh	48.34
				System Loss Charge		0.7535/kWh	103.98
TIN :				Sub-Total			854.70
Metering Information-----				Distribution Charges			
Meter No : 421010GS6		Pole No : 0167260		Distribution Charge		1.7506/kWh	241.58
Serial No : 2003212454		Multiplier : 1		Supply Charge		0.4118/kWh	56.83
Period To : 09-25-2017		Pres Rdg : 14138		Metering Charge		0.6989/kWh	96.45
Period From : 08-25-2017		Prev Rdg : 14000				5.00/month	5.00
No of Days : 31		Diff Rdg : 138		Sub-Total			399.86
Avg kWh/day : 4.45		Registered : 138		Others			
Conn Load : 0		Billed kWh : 138		Subsidy on Lifeline Charge		0.0892/kWh	12.31
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			12.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			48.54
				Transmission			0.57
				System Loss			6.69
				Distribution			47.98
				Others			2.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				NPC Stranded Debts		0.0265/kWh	3.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
				Sub-Total			193.44
				CURRENT BILL - SEPTEMBER 2017			1,460.33
				TOTAL AMOUNT DUE			1,459.42
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,394.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 111.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,460.33
Less : VAT	106.40
Amount Net of VAT	1,353.93
Less: BIR 2306	44.34
BIR 2307	25.53
SC/PWD DISCOUNT	0.00
Amount Due	1,284.06
Add : VAT	106.40
TOTAL AMOUNT DUE	1,390.46

VATable Sales	1,266.89
VAT Exempt Sales	87.04
VAT Zero Rated Sales	0.00
VAT Amount	106.40
TOTAL SALES	1,460.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874941024099				
RITA,YOLANDA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OPP. 34-C. GUIBILONDO ST MABOLO BK. HEALTH CENTER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OPP. 34-C. GUIBILONDO ST MABOLO BK. HEALTH CENTER		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-605-5	8748620000-6	10/11/2017	SEPTEMBER/2017	1,459.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

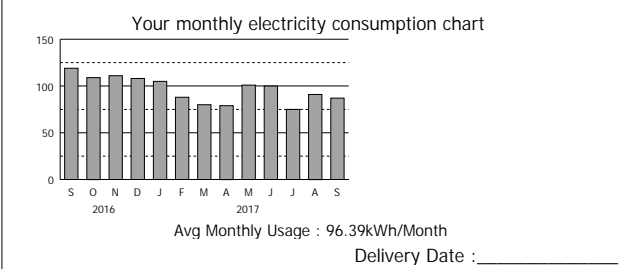
Bill ID 464558792106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46486200002

1011637715
Date : 09-28-2017
BC19/158.0/2000/0167260/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4648620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-503-2		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : RITA,YOLANDA -M2		CURRENT CHARGES			
Premise Address: GUIBILONDO ST MABOLO		Generation & Transmission			
Billing Address: GUIBILONDO ST MABOLO		Generation Charge		5.0897/kWh	442.80
		Transmission Charge		0.3503/kWh	30.48
		System Loss Charge		0.7535/kWh	65.55
		Sub-Total			538.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 420982GS6 Pole No : 0167260		Supply Charge		0.4118/kWh	35.83
Serial No : 85716446 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 09-25-2017 Pres Rdg : 16089				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 16002		Sub-Total			253.93
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 792.76	- 79.28
Conn Load : 0 Billed kWh : 87		Sub-Total			- 79.28
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.35
		Value Added Tax			
		Generation			30.60
		Transmission			0.36
		System Loss			4.20
		Distribution			30.47
		Others			- 5.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
		Sub-Total			113.95
		CURRENT BILL - SEPTEMBER 2017			827.43
		TOTAL AMOUNT DUE			826.67
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 2, 2017 - 908.00			



Total Sales (VAT Inclusive)	827.43
Less : VAT	59.71
Amount Net of VAT	767.72
Less: BIR 2306	24.89
BIR 2307	14.38
SC/PWD DISCOUNT	0.00
Amount Due	728.45
Add : VAT	59.71
TOTAL AMOUNT DUE	788.16
VATable Sales	713.48
VAT Exempt Sales	54.24
VAT Zero Rated Sales	0.00
VAT Amount	59.71
TOTAL SALES	827.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2000/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464558792106				
RITA,YOLANDA -M2 Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-503-2	Account ID 4648620000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 826.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46486200002

BC19/158.0/2000/0/10/09-28-2017/99

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

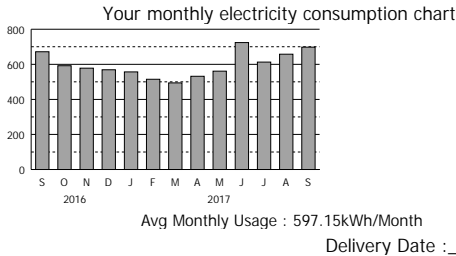
Bill ID 674364405036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67486200008

1011638037
Date : 09-28-2017
BC19/158.0/2030/0167253/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6748620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-584-9				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : MINGO,REGINO M				Generation & Transmission			
Premise Address: 46B GUIBILONDO ST				Generation Charge		5.0897/kWh	3,552.61
Billing Address: 46B GUIBILONDO ST				Transmission Charge		0.3503/kWh	244.51
				System Loss Charge		0.7535/kWh	525.94
				Sub-Total			4,323.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,221.92
Meter No : 440922GS6		Pole No : 0167253		Supply Charge		0.4118/kWh	287.44
Serial No : 80705399		Multiplier : 1		Metering Charge		0.6989/kWh	487.83
Period To : 09-25-2017		Pres Rdg : 80573				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 79875		Sub-Total			2,002.19
No of Days : 31		Diff Rdg : 698		Others			
Avg kWh/day : 22.52		Registered : 698		Subsidy on Lifeline Charge		0.0892/kWh	62.26
Conn Load : 0		Billed kWh : 698		Senior Citizen Subsidy Charge		0.000163/kWh	0.11
				Surcharge		0.02 of 7,078.50	141.57
To Our Valued Customers:				Sub-Total			203.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			48.97
Thank You.				Value Added Tax			
				Generation			245.49
				Transmission			2.86
				System Loss			33.80
				Distribution			240.26
				Others			30.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	108.96
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.27
				NPC Stranded Debts		0.0265/kWh	18.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	127.73
				Sub-Total			993.94
				CURRENT BILL - SEPTEMBER 2017			7,523.13
				TOTAL AMOUNT DUE			7,522.52
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 7,079.00			



Total Sales (VAT Inclusive)	7,523.13	
Less : VAT	552.76	
Amount Net of VAT	6,970.37	
Less: BIR 2306	230.32	
BIR 2307	131.56	VATable Sales 6,529.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 441.18
Amount Due	6,608.49	VAT Zero Rated Sales 0.00
Add : VAT	552.76	VAT Amount 552.76
TOTAL AMOUNT DUE	7,161.25	TOTAL SALES 7,523.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2030/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 674364405036				
MINGO,REGINO M Premise Address: 46B GUIBILONDO ST Billing Address: 46B GUIBILONDO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-584-9	Account ID 6748620000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,522.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67486200008

BC19/158.0/2030/0/10/09-28-2017/99

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

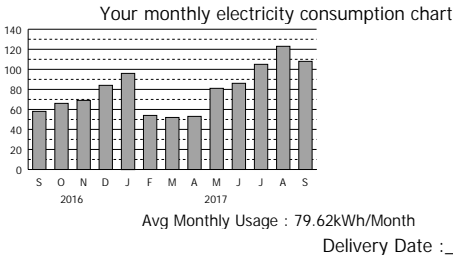
Bill ID 036250893874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03698200007

1011638918
Date : 09-28-2017
BC19/158.0/2060/0167253/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0369820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-87-272-7		PREVIOUS BALANCE	- 0.54
Customer Information-----		CURRENT CHARGES	
Name : AGUIRRE,ROSARIO O		Generation & Transmission	
Premise Address: 48-B REGLA ST JUAN LUNA AVE MABOLO CEBU CITY		Generation Charge	5.0897/kWh 549.69
Billing Address: 48-B REGLA ST JUAN LUNA AVE MABOLO CEBU CITY		Transmission Charge	0.3503/kWh 37.83
		System Loss Charge	0.7535/kWh 81.38
		Sub-Total	668.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : 440203GS6	Pole No : 0167253	Supply Charge	0.4118/kWh 44.47
Serial No : 59312577	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 09-25-2017	Pres Rdg : 21394		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 21286	Sub-Total	314.01
No of Days : 31	Diff Rdg : 108	Others	
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge	0.0892/kWh 9.63
Conn Load : 150	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,324.50 26.49
		Sub-Total	36.14
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	38.00
		Transmission	0.44
		System Loss	5.23
		Distribution	37.68
		Others	5.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.76
		Sub-Total	154.91
		CURRENT BILL - SEPTEMBER 2017	1,173.96
		TOTAL AMOUNT DUE	1,173.42
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,325.00	



Total Sales (VAT Inclusive)	1,173.96
Less : VAT	86.60
Amount Net of VAT	1,087.36
Less: BIR 2306	36.08
BIR 2307	20.53
SC/PWD DISCOUNT	0.00
Amount Due	1,030.75
Add : VAT	86.60
TOTAL AMOUNT DUE	1,117.35
VATable Sales	1,019.05
VAT Exempt Sales	68.31
VAT Zero Rated Sales	0.00
VAT Amount	86.60
TOTAL SALES	1,173.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2060/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036250893874

AGUIRRE,ROSARIO O
Premise Address: 48-B REGLA ST JUAN LUNA AVE MABOLO CEBU CITY
Billing Address: 48-B REGLA ST JUAN LUNA AVE MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-272-7	0369820000-7	10/11/2017	SEPTEMBER/2017	1,173.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03698200007

BC19/158.0/2060/0/10/09-28-2017/99

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

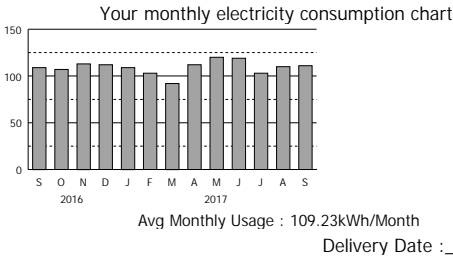
Bill ID 329496421766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32909200001

1011638143
Date : 09-28-2017
BC19/158.0/2100/0167232/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3290920000-1	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1839-85-392-1	PREVIOUS BALANCE	- 13.73	
Customer Information-----		CURRENT CHARGES	
Name : BALBONA,NAZARITA A		Generation & Transmission	
Premise Address: #2123 REGLA ST. MABOLO CEBU CITY		Generation Charge	5.0897/kWh 564.96
Billing Address: #2123 REGLA ST. MABOLO CEBU CITY		Transmission Charge	0.6044/kWh 67.09
		System Loss Charge	0.7353/kWh 81.62
		Sub-Total	713.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : 431219GS6 Pole No : 0167232		Supply Charge	0.4118/kWh 45.71
Serial No : 76868744 Multiplier : 1		Metering Charge	0.6989/kWh 77.58
Period To : 09-25-2017 Pres Rdg : 12879			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 12768		Sub-Total	322.61
No of Days : 31 Diff Rdg : 111		Others	
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge	0.0892/kWh 9.90
Conn Load : 200 Billed kWh : 111		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
To Our Valued Customers:		Sub-Total	9.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.85
Thank You.		Value Added Tax	
		Generation	39.04
		Transmission	0.76
		System Loss	5.05
		Distribution	38.71
		Others	2.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.31
		Sub-Total	155.91
		CURRENT BILL - SEPTEMBER 2017	1,202.11
		TOTAL AMOUNT DUE	1,188.38
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,200.00	



Total Sales (VAT Inclusive)	1,202.11	
Less : VAT	85.69	
Amount Net of VAT	1,116.42	
Less: BIR 2306	35.72	
BIR 2307	21.08	VATable Sales 1,046.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.22
Amount Due	1,059.62	VAT Zero Rated Sales 0.00
Add : VAT	85.69	VAT Amount 85.69
TOTAL AMOUNT DUE	1,145.31	TOTAL SALES 1,202.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2100/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329496421766				
BALBONA,NAZARITA A Premise Address: #2123 REGLA ST. MABOLO CEBU CITY Billing Address: #2123 REGLA ST. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-85-392-1	Account ID 3290920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,188.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32909200001

BC19/158.0/2100/0/10/09-28-2017/99

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

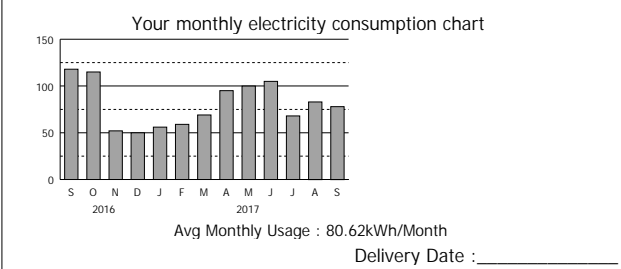
Bill ID 174083764612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17486200003

1011638303
Date : 09-28-2017
BC19/158.0/2110/0167253/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1748620000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-87-557-1	PREVIOUS BALANCE		- 0.71
Customer Information-----		CURRENT CHARGES	
Name : OMPOC,CLARITA		Generation & Transmission	
Premise Address: GUIBILONDO ST MABOLO		Generation Charge	5.0897/kWh 397.00
Billing Address: GUIBILONDO ST MABOLO		Transmission Charge	0.3503/kWh 27.32
		System Loss Charge	0.7535/kWh 58.77
		Sub-Total	483.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : 551972 GS6 Pole No : 0167253		Supply Charge	0.4118/kWh 32.12
Serial No : 52313576 Multiplier : 1		Metering Charge	0.6989/kWh 54.51
Period To : 09-25-2017 Pres Rdg : 5164			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 5086		Sub-Total	228.18
No of Days : 31 Diff Rdg : 78		Others	
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount	-0.15 of 711.27 - 106.69
Conn Load : 0 Billed kWh : 78		Sub-Total	- 106.69
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	27.43
		Transmission	0.32
		System Loss	3.77
		Distribution	27.38
		Others	- 8.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.27
		Sub-Total	98.96
		CURRENT BILL - SEPTEMBER 2017	703.54
		TOTAL AMOUNT DUE	702.83
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 787.00	



Total Sales (VAT Inclusive)	703.54	
Less : VAT	50.60	
Amount Net of VAT	652.94	
Less: BIR 2306	21.08	
BIR 2307	12.18	VATable Sales 604.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	619.68	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	670.28	TOTAL SALES 703.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2110/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174083764612				
OMPOC,CLARITA Premise Address: GUIBILONDO ST MABOLO Billing Address: GUIBILONDO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-557-1	Account ID 1748620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 702.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17486200003

BC19/158.0/2110/0/10/09-28-2017/99

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

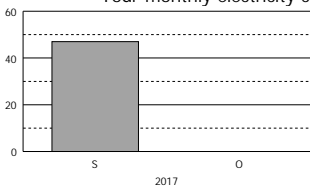
Bill ID 429865620161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42909200000

1011638276
Date : 09-28-2017
BC19/158.0/2180/0167204/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4290920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-35-008-7				PREVIOUS BALANCE		850.59	
Customer Information-----				CURRENT CHARGES			
Name : CAMINADE,LEO DE LEON				Generation & Transmission			
Premise Address: 2127 REGLA ST., MABOLO CEBU CITY				Generation Charge		5.0897/kWh	239.22
Billing Address: 2127 REGLA ST., MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	16.46
				System Loss Charge		0.7535/kWh	35.41
				Sub-Total		291.09	
TIN : 475-854-797-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1219845 Pole No : 0167204				Supply Charge		0.4118/kWh	19.35
Serial No : 85123794 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-25-2017 Pres Rdg : 47						5.00/month	5.00
Period From : 08-28-2017 Prev Rdg : 0				Sub-Total		139.48	
No of Days : 28 Diff Rdg : 47				Others			
Avg kWh/day : 1.68 Registered : 47				Subsidy on Lifeline Discount		-0.3 of 430.57	- 129.17
Conn Load : 566 Billed kWh : 47				Sub-Total		- 129.17	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.26	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		16.52	
				Transmission		0.19	
				System Loss		2.28	
				Distribution		16.74	
				Others		- 10.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total		53.96	
				CURRENT BILL - SEPTEMBER 2017		355.36	
				Advance Payment/Credit Adjustments		- 2,351.35	
				TOTAL AMOUNT DUE		- 1,145.40	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 7, 2017 - 573.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		355.36	
		Less : VAT		25.28	
		Amount Net of VAT		330.08	
		Less: BIR 2306		10.55	
		BIR 2307		6.07	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 47.00kWh/Month		Amount Due		313.46	
Delivery Date : _____		Add : VAT		25.28	
		TOTAL AMOUNT DUE		338.74	
		VATable Sales		301.40	
		VAT Exempt Sales		28.68	
		VAT Zero Rated Sales		0.00	
		VAT Amount		25.28	
		TOTAL SALES		355.36	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/158.0/2180/0/10/09-28-2017/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 429865620161				
CAMINADE,LEO DE LEON Premise Address: 2127 REGLA ST., MABOLO CEBU CITY Billing Address: 2127 REGLA ST., MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-35-008-7	Account ID 4290920000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 1,145.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 328481580845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32849200004

1011638127
Date : 09-28-2017
BC19/158.0/2190/0167204/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3284920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-94-932-3				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CAMINADE,AGNES C TM				Generation & Transmission			
Premise Address: 178- SAN JOSE DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	641.30
Billing Address: 178- SAN JOSE DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	44.14
				System Loss Charge		0.7535/kWh	94.94
TIN :				Sub-Total		780.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1038355 Pole No : 0167204				Distribution Charge		1.7506/kWh	220.58
Serial No : 126815326 Multiplier : 1				Supply Charge		0.4118/kWh	51.89
Period To : 09-25-2017 Pres Rdg : 3981				Metering Charge		0.6989/kWh	88.06
Period From : 08-25-2017 Prev Rdg : 3855						5.00/month	5.00
No of Days : 31 Diff Rdg : 126				Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126				Others			
Conn Load : 100 Billed kWh : 126				Subsidy on Lifeline Charge		0.0892/kWh	11.24
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:				Sub-Total		11.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		8.68	
Thank You.				Value Added Tax			
				Generation		44.32	
				Transmission		0.51	
				System Loss		6.10	
				Distribution		43.86	
				Others		2.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				NPC Stranded Debts		0.0265/kWh	3.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
				Sub-Total		176.66	
				CURRENT BILL - SEPTEMBER 2017		1,333.83	
				TOTAL AMOUNT DUE		1,333.24	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,152.00			

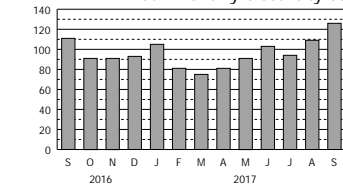
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,333.83	
Less : VAT	97.18	
Amount Net of VAT	1,236.65	
Less: BIR 2306	40.51	
BIR 2307	23.32	VATable Sales 1,157.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.48
Amount Due	1,172.82	VAT Zero Rated Sales 0.00
Add : VAT	97.18	VAT Amount 97.18
TOTAL AMOUNT DUE	1,270.00	TOTAL SALES 1,333.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2190/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328481580845

CAMINADE,AGNES C TM
Premise Address: 178- SAN JOSE DELA MONTANA MABOLO
Billing Address: 178- SAN JOSE DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-932-3	3284920000-4	10/11/2017	SEPTEMBER/2017	1,333.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32849200004

BC19/158.0/2190/0/10/09-28-2017/99

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

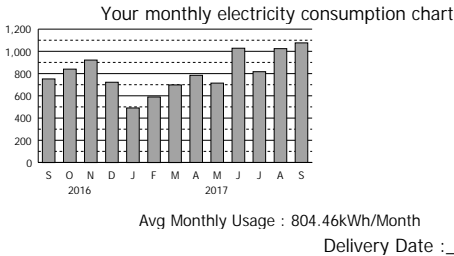
Bill ID 664382857551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66486200000

1011637626
Date : 09-28-2017
BC19/158.0/2220/0167183/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6648620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-524-5				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : GUINTO,ROSALINA				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	5,476.52
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	376.92
				System Loss Charge		0.7535/kWh	810.77
				Sub-Total			6,664.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,883.65
Meter No : 441063GS6		Pole No : 0167183		Supply Charge		0.4118/kWh	443.10
Serial No : 95131141		Multiplier : 1		Metering Charge		0.6989/kWh	752.02
Period To : 09-25-2017		Pres Rdg : 53508		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 52432		Others			3,083.77
No of Days : 31		Diff Rdg : 1076		Subsidy on Lifeline Charge		0.0892/kWh	95.98
Avg kWh/day : 34.71		Registered : 1076		Senior Citizen Subsidy Charge		0.000163/kWh	0.18
Conn Load : 0		Billed kWh : 1076		Sub-Total			96.16
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			73.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			378.46
				Transmission			4.40
				System Loss			52.10
				Distribution			370.05
				Others			20.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	167.97
				Environmental Charge		0.0025/kWh	2.69
				NPC Stranded Contract Costs		0.1938/kWh	208.53
				NPC Stranded Debts		0.0265/kWh	28.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	196.91
				Sub-Total			1,503.85
				CURRENT BILL - SEPTEMBER 2017			11,347.99
				TOTAL AMOUNT DUE			11,347.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 10,769.00			



Total Sales (VAT Inclusive)	11,347.99	
Less : VAT	825.41	
Amount Net of VAT	10,522.58	
Less: BIR 2306	343.92	
BIR 2307	198.36	VATable Sales 9,844.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 678.44
Amount Due	9,980.30	VAT Zero Rated Sales 0.00
Add : VAT	825.41	VAT Amount 825.41
TOTAL AMOUNT DUE	10,805.71	TOTAL SALES 11,347.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2220/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664382857551

GUINTO,ROSALINA
Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-524-5	6648620000-0	10/11/2017	SEPTEMBER/2017	11,347.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66486200000

BC19/158.0/2220/0/10/09-28-2017/99

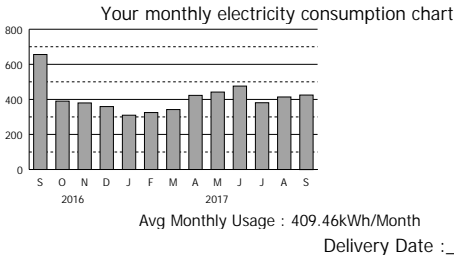
1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51825610549

1011637979
Date : 09-28-2017
BC19/158.0/2235/0167183/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5182561054-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-365-3		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : MALAPITAN,ABNER MARISTELA SR.		CURRENT CHARGES			
Premise Address: 2131 REGLA ST. JUAN LUNA MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: 2131 REGLA ST. JUAN LUNA MABOLO,CEBU CITY		Generation Charge		5.0897/kWh	2,163.12
		Transmission Charge		0.3503/kWh	148.88
		System Loss Charge		0.7535/kWh	320.24
		Sub-Total			2,632.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	744.01
Meter No : 009062 EFS6	Pole No : 0167183	Supply Charge		0.4118/kWh	175.02
Serial No : 121433449	Multiplier : 1	Metering Charge		0.6989/kWh	297.03
Period To : 09-25-2017	Pres Rdg : 14178			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 13753	Sub-Total			1,221.06
No of Days : 31	Diff Rdg : 425	Others			
Avg kWh/day : 13.71	Registered : 425	Subsidy on Lifeline Charge		0.0892/kWh	37.91
Conn Load : 1546	Billed kWh : 425	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
		Sub-Total			37.98
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			29.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			149.49
		Transmission			1.73
		System Loss			20.58
		Distribution			146.53
		Others			8.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.34
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.37
		NPC Stranded Debts		0.0265/kWh	11.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	77.78
		Sub-Total			594.38
		CURRENT BILL - SEPTEMBER 2017			4,485.66
		Advance Payment/Credit Adjustments			- 0.25
		TOTAL AMOUNT DUE			4,485.11
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 4,357.00			



Total Sales (VAT Inclusive)	4,485.66	
Less : VAT	326.39	
Amount Net of VAT	4,159.27	
Less: BIR 2306	135.99	
BIR 2307	78.41	VATable Sales 3,891.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.99
Amount Due	3,944.87	VAT Zero Rated Sales 0.00
Add : VAT	326.39	VAT Amount 326.39
TOTAL AMOUNT DUE	4,271.26	TOTAL SALES 4,485.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2235/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518008335926				
MALAPITAN,ABNER MARISTELA SR. Premise Address: 2131 REGLA ST. JUAN LUNA MABOLO,CEBU CITY Billing Address: 2131 REGLA ST. JUAN LUNA MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-75-365-3	Account ID 5182561054-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,485.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51825610549

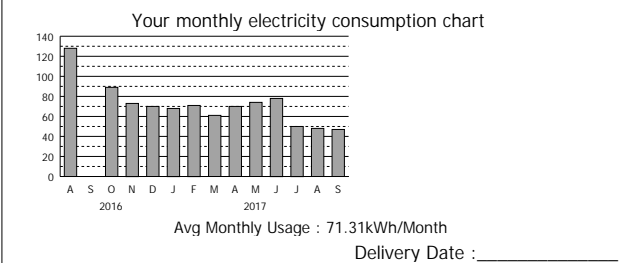
Bill ID 185745597806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18558200004

1011638831
Date : 09-28-2017
BC19/158.0/2260/0162622/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1855820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-341-1				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : SOTTO,JONATHAN M TM				Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA				Generation Charge		5.0897/kWh	239.22
Billing Address: SAN JOSE DELA MONTANA				Transmission Charge		0.3503/kWh	16.46
				System Loss Charge		0.7535/kWh	35.41
				Sub-Total			291.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 440909GS6 Pole No : 0162622				Supply Charge		0.4118/kWh	19.35
Serial No : 60522365 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-25-2017 Pres Rdg : 19473						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 19426				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Discount		-0.4 of 430.57	- 172.23
Conn Load : 140 Billed kWh : 47				Sub-Total			- 172.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.94
				Value Added Tax			
				Generation			16.52
				Transmission			0.19
				System Loss			2.28
				Distribution			16.74
				Others			- 14.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			50.03
				CURRENT BILL - SEPTEMBER 2017			308.37
				TOTAL AMOUNT DUE			307.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 321.00			



Total Sales (VAT Inclusive)	308.37	
Less : VAT	21.67	
Amount Net of VAT	286.70	
Less: BIR 2306	9.05	
BIR 2307	5.21	VATable Sales 258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.36
Amount Due	272.44	VAT Zero Rated Sales 0.00
Add : VAT	21.67	VAT Amount 21.67
TOTAL AMOUNT DUE	294.11	TOTAL SALES 308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2260/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185745597806				
SOTTO,JONATHAN M TM Premise Address: SAN JOSE DELA MONTANA Billing Address: SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-341-1	Account ID 1855820000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 307.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18558200004

BC19/158.0/2260/0/10/09-28-2017/99

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

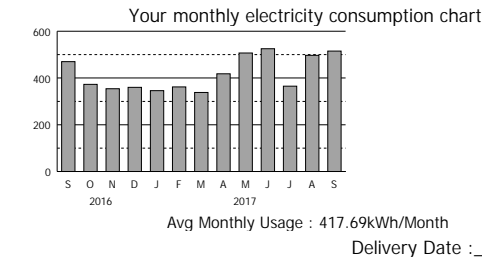
Bill ID 460126617493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46058200000

1011637555
Date : 09-28-2017
BC19/158.0/2290/0162622/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4605820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-995-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PABLO,LORETO				Generation & Transmission			
Premise Address: SAN JOSE DE LA MONTANA				Generation Charge		5.0897/kWh	2,621.20
Billing Address: SAN JOSE DE LA MONTANA				Transmission Charge		0.3503/kWh	180.40
				System Loss Charge		0.7535/kWh	388.05
TIN :				Sub-Total		3,189.65	
Metering Information-----				Distribution Charges			
Meter No : 440926GS6 Pole No : 0162622				Distribution Charge		1.7506/kWh	901.56
Serial No : 56359591 Multiplier : 1				Supply Charge		0.4118/kWh	212.08
Period To : 09-25-2017 Pres Rdg : 50237				Metering Charge		0.6989/kWh	359.93
Period From : 08-25-2017 Prev Rdg : 49722						5.00/month	5.00
No of Days : 31 Diff Rdg : 515				Sub-Total		1,478.57	
Avg kWh/day : 16.61 Registered : 515				Others			
Conn Load : 150 Billed kWh : 515				Subsidy on Lifeline Charge		0.0892/kWh	45.94
				Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total		46.02	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		35.36	
				Value Added Tax			
				Generation		181.14	
				Transmission		2.11	
				System Loss		24.94	
				Distribution		177.43	
				Others		9.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.39
				Environmental Charge		0.0025/kWh	1.29
				NPC Stranded Contract Costs		0.1938/kWh	99.81
				NPC Stranded Debts		0.0265/kWh	13.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	94.25
				Sub-Total		720.14	
				CURRENT BILL - SEPTEMBER 2017		5,434.38	
				TOTAL AMOUNT DUE		5,434.38	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 5,229.61			



Total Sales (VAT Inclusive)	5,434.38	
Less : VAT	395.39	
Amount Net of VAT	5,038.99	
Less: BIR 2306	164.75	
BIR 2307	94.99	VATable Sales 4,714.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 324.75
Amount Due	4,779.25	VAT Zero Rated Sales 0.00
Add : VAT	395.39	VAT Amount 395.39
TOTAL AMOUNT DUE	5,174.64	TOTAL SALES 5,434.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2290/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460126617493

PABLO,LORETO Premise Address: SAN JOSE DE LA MONTANA Billing Address: SAN JOSE DE LA MONTANA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-83-995-8	Account ID 4605820000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,434.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46058200000

BC19/158.0/2290/0/10/09-28-2017/99

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

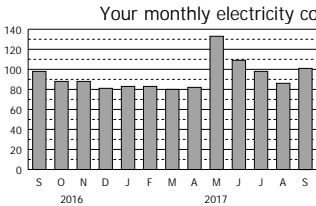
Bill ID 847302856152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84707200006

1011638995
Date : 09-28-2017
BC19/158.0/2300/0162622/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8470720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-68-194-4				PREVIOUS BALANCE		- 0.54	
Customer Information-----							
Name : CINCOFLORES,TERESA P.				CURRENT CHARGES			
Premise Address: 22 JUAN LUNA AVE, MABOLO, Cebu City				Generation & Transmission			
Billing Address: 22 JUAN LUNA AVE, MABOLO, Cebu City				Generation Charge		5.0897/kWh	514.06
				Transmission Charge		0.3503/kWh	35.38
				System Loss Charge		0.7535/kWh	76.10
				Sub-Total			625.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1092820		Pole No : 0162622		Supply Charge		0.4118/kWh	41.59
Serial No : 84410120		Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 09-25-2017		Pres Rdg : 2454				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 2353		Sub-Total			293.99
No of Days : 31		Diff Rdg : 101		Others			
Avg kWh/day : 3.26		Registered : 101		Subsidy on Lifeline Charge		0.0892/kWh	9.01
Conn Load : 430		Billed kWh : 101		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			9.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			35.52
				Transmission			0.42
				System Loss			4.90
				Distribution			35.28
				Others			1.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				NPC Stranded Debts		0.0265/kWh	2.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
				Sub-Total			141.75
				CURRENT BILL - SEPTEMBER 2017			1,070.31
				TOTAL AMOUNT DUE			1,069.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 815.39			



Avg Monthly Usage : 93.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,070.31	
Less : VAT	78.04	
Amount Net of VAT	992.27	
Less: BIR 2306	32.52	
BIR 2307	18.71	VATable Sales 928.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.71
Amount Due	941.04	VAT Zero Rated Sales 0.00
Add : VAT	78.04	VAT Amount 78.04
TOTAL AMOUNT DUE	1,019.08	TOTAL SALES 1,070.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2300/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 847302856152

CINCOFLORES,TERESA P.
Premise Address: 22 JUAN LUNA AVE, MABOLO, Cebu City
Billing Address: 22 JUAN LUNA AVE, MABOLO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-194-4	8470720000-6	10/11/2017	SEPTEMBER/2017	1,069.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84707200006

BC19/158.0/2300/0/10/09-28-2017/99

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

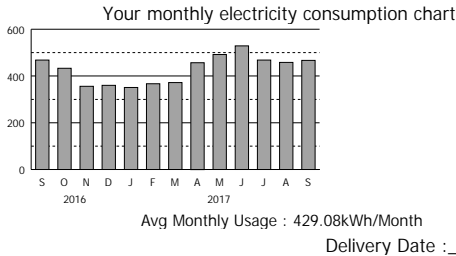
Bill ID 174126232990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17496200001

1011638385
Date : 09-28-2017
BC19/158.0/2380/0162643/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1749620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-509-7				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : COLINA,C VDA DE				CURRENT CHARGES			
Premise Address: 170C SAN JOSE				Generation & Transmission			
Billing Address: 170C SAN JOSE				Generation Charge		5.0897/kWh	2,376.89
				Transmission Charge		0.3503/kWh	163.59
				System Loss Charge		0.7535/kWh	351.88
				Sub-Total			2,892.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	817.53
Meter No : 439816GS6		Pole No : 0162643		Supply Charge		0.4118/kWh	192.31
Serial No : 90325496		Multiplier : 1		Metering Charge		0.6989/kWh	326.39
Period To : 09-25-2017		Pres Rdg : 57624				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 57157		Sub-Total			1,341.23
No of Days : 31		Diff Rdg : 467		Others			
Avg kWh/day : 15.07		Registered : 467		Subsidy on Lifeline Charge		0.0892/kWh	41.66
Conn Load : 0		Billed kWh : 467		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			41.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			32.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			164.25
				Transmission			1.91
				System Loss			22.61
				Distribution			160.95
				Others			8.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.89
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.50
				NPC Stranded Debts		0.0265/kWh	12.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	85.46
				Sub-Total			653.04
				CURRENT BILL - SEPTEMBER 2017			4,928.37
				TOTAL AMOUNT DUE			4,928.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 4,819.50			



Total Sales (VAT Inclusive)	4,928.37	
Less : VAT	358.58	
Amount Net of VAT	4,569.79	
Less: BIR 2306	149.40	
BIR 2307	86.15	VATable Sales 4,275.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.46
Amount Due	4,334.24	VAT Zero Rated Sales 0.00
Add : VAT	358.58	VAT Amount 358.58
TOTAL AMOUNT DUE	4,692.82	TOTAL SALES 4,928.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2380/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174126232990				
COLINA,C VDA DE Premise Address: 170C SAN JOSE Billing Address: 170C SAN JOSE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-509-7	Account ID 1749620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,928.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17496200001

BC19/158.0/2380/0/10/09-28-2017/99

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

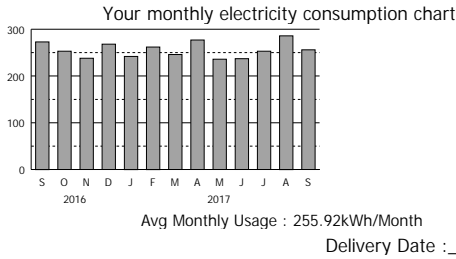
Bill ID 652485257072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65218200007

1011637208
Date : 09-28-2017
BC19/158.0/2390/0162643/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6521820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-446-4				PREVIOUS BALANCE		0.49	
Customer Information-----				CURRENT CHARGES			
Name : SANTIAGO,MARLE A TM				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST DELA MONTANA MABOLO				Generation Charge		5.0897/kWh	1,302.96
Billing Address: OUR LADY OF REMEDY ST DELA MONTANA MABOLO				Transmission Charge		0.3503/kWh	89.68
				System Loss Charge		0.7535/kWh	192.90
				Sub-Total			1,585.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	448.15
Meter No : 212494WS6 Pole No : 0162643				Supply Charge		0.4118/kWh	105.42
Serial No : 45403393 Multiplier : 1				Metering Charge		0.6989/kWh	178.92
Period To : 09-25-2017 Pres Rdg : 23543				Sub-Total		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 23287				Others			737.49
No of Days : 31 Diff Rdg : 256				Subsidy on Lifeline Charge		0.0892/kWh	22.84
Avg kWh/day : 8.26 Registered : 256				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load : 150 Billed kWh : 256				Surcharge		0.02 of 3,075.50	61.51
				Sub-Total			84.39
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.06
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			90.05
Thank You.				Transmission			1.04
				System Loss			12.39
				Distribution			88.50
				Others			12.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				NPC Stranded Debts		0.0265/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.85
				Sub-Total			366.17
				CURRENT BILL - SEPTEMBER 2017			2,773.59
				TOTAL AMOUNT DUE			2,774.08
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 3,075.00			



Total Sales (VAT Inclusive)	2,773.59	
Less : VAT	204.27	
Amount Net of VAT	2,569.32	
Less: BIR 2306	85.11	
BIR 2307	48.51	VATable Sales 2,407.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.90
Amount Due	2,435.70	VAT Zero Rated Sales 0.00
Add : VAT	204.27	VAT Amount 204.27
TOTAL AMOUNT DUE	2,639.97	TOTAL SALES 2,773.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2390/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 652485257072				
SANTIAGO,MARLE A TM Premise Address: OUR LADY OF REMEDY ST DELA MONTANA MABOLO Billing Address: OUR LADY OF REMEDY ST DELA MONTANA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-46-446-4	Account ID 6521820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,774.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65218200007

BC19/158.0/2390/0/10/09-28-2017/99

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

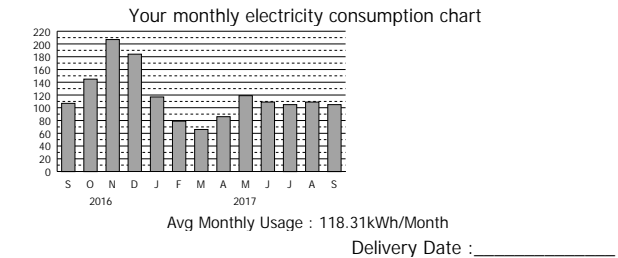
Bill ID 588411890307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58807200009

1011638764
Date : 09-28-2017
BC19/158.0/2410/0162643/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5880720000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1809-90-842-6		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : SABELLANA,ALEJANDRO TM M.		Generation & Transmission	
Premise Address: 56-B OUR LADY OF REMED ST MABOLO CEBU CITY		Generation Charge	5.0897/kWh 534.42
Billing Address: 56-B OUR LADY OF REMED ST MABOLO CEBU CITY		Transmission Charge	0.6044/kWh 63.46
		System Loss Charge	0.7353/kWh 77.21
		Sub-Total	675.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.81
Meter No : 439558GS6	Pole No : 0162643	Supply Charge	0.4118/kWh 43.24
Serial No : 59925919	Multiplier : 1	Metering Charge	0.6989/kWh 73.38
Period To : 09-25-2017	Pres Rdg : 13521		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 13416	Sub-Total	305.43
No of Days : 31	Diff Rdg : 105	Others	
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge	0.0892/kWh 9.37
Conn Load : 260	Billed kWh : 105	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.39
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.42
		Value Added Tax	
		Generation	36.93
		Transmission	0.72
		System Loss	4.78
		Distribution	36.65
		Others	2.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.22
		Sub-Total	147.52
		CURRENT BILL - SEPTEMBER 2017	1,137.43
		TOTAL AMOUNT DUE	1,136.47
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,173.00	



Total Sales (VAT Inclusive)	1,137.43
Less : VAT	81.10
Amount Net of VAT	1,056.33
Less: BIR 2306	33.81
BIR 2307	19.95
SC/PWD DISCOUNT	0.00
Amount Due	1,002.57
Add : VAT	81.10
TOTAL AMOUNT DUE	1,083.67
VATable Sales	989.91
VAT Exempt Sales	66.42
VAT Zero Rated Sales	0.00
VAT Amount	81.10
TOTAL SALES	1,137.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2410/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588411890307				
SABELLANA,ALEJANDRO TM M. Premise Address: 56-B OUR LADY OF REMED ST MABOLO CEBU CITY Billing Address: 56-B OUR LADY OF REMED ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-90-842-6	Account ID 5880720000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,136.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58807200009

BC19/158.0/2410/0/10/09-28-2017/99

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

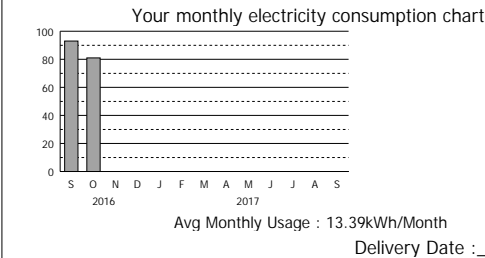
Bill ID 964100831135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96496200005

1011637855
Date : 09-28-2017
BC19/158.0/2440/0162643/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9649620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-485-6				PREVIOUS BALANCE		26.01	
Customer Information-----				CURRENT CHARGES			
Name : LEPITEN,BERNARDO				Generation & Transmission			
Premise Address: 54A LADY OF REMEDY ST				Distribution Charges			
Billing Address: 54A LADY OF REMEDY ST				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 26.00	0.52
				Sub-Total			0.52
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Others			0.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.71
				CURRENT BILL - SEPTEMBER 2017			6.23
				TOTAL AMOUNT DUE			32.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 20.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	6.23
Less : VAT	0.67
Amount Net of VAT	5.56
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.67
TOTAL AMOUNT DUE	5.84
VATable Sales	5.52
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2440/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964100831135				
LEPITEN,BERNARDO Premise Address: 54A LADY OF REMEDY ST Billing Address: 54A LADY OF REMEDY ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-485-6	Account ID 9649620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 32.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96496200005

BC19/158.0/2440/0/10/09-28-2017/99

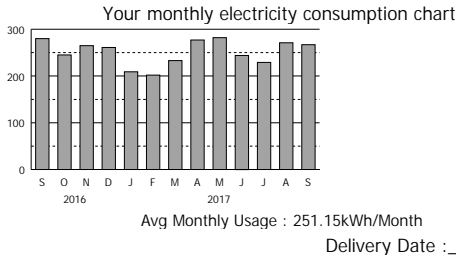
1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

98817200003

1011639124
Date : 09-28-2017
BC19/158.0/2445/0162643/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9881720000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-37-398-4		PREVIOUS BALANCE	- 1.61
Customer Information-----		CURRENT CHARGES	
Name : LEPITEN,HECTOR G.		Generation & Transmission	
Premise Address: 54 OUR LADY OF REMED ST Cebu City		Generation Charge	5.0897/kWh 1,358.95
Billing Address: 54 OUR LADY OF REMED ST Cebu City		Transmission Charge	0.3503/kWh 93.53
		System Loss Charge	0.7535/kWh 201.18
		Sub-Total	1,653.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 467.41
Meter No : 492241 GS6	Pole No : 0162643	Supply Charge	0.4118/kWh 109.95
Serial No : 80966796	Multiplier : 1	Metering Charge	0.6989/kWh 186.61
Period To : 09-25-2017	Pres Rdg : 19656		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 19389	Sub-Total	768.97
No of Days : 31	Diff Rdg : 267	Others	
Avg kWh/day : 8.61	Registered : 267	Subsidy on Lifeline Charge	0.0892/kWh 23.82
Conn Load : 650	Billed kWh : 267	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Surcharge	0.02 of 2,853.50 57.07
To Our Valued Customers:		Sub-Total	80.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.78
Thank You.		Value Added Tax	
		Generation	93.91
		Transmission	1.09
		System Loss	12.93
		Distribution	92.28
		Others	11.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.67
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.74
		NPC Stranded Debts	0.0265/kWh 7.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 48.86
		Sub-Total	380.98
		CURRENT BILL - SEPTEMBER 2017	2,884.54
		TOTAL AMOUNT DUE	2,882.93
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 2,855.00	



Total Sales (VAT Inclusive)	2,884.54	
Less : VAT	212.18	
Amount Net of VAT	2,672.36	
Less: BIR 2306	88.41	
BIR 2307	50.45	VATable Sales 2,503.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.80
Amount Due	2,533.50	VAT Zero Rated Sales 0.00
Add : VAT	212.18	VAT Amount 212.18
TOTAL AMOUNT DUE	2,745.68	TOTAL SALES 2,884.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2445/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988644733989				
LEPITEN,HECTOR G. Premise Address: 54 OUR LADY OF REMED ST Cebu City Billing Address: 54 OUR LADY OF REMED ST Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-37-398-4	Account ID 9881720000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,882.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98817200003

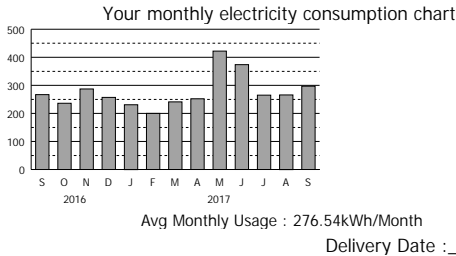
Bill ID 600834296031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60011879354

1011637065
Date : 09-28-2017
BC19/158.0/2450/0162643/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001187935-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-665-3				PREVIOUS BALANCE		- 158.97	
Customer Information-----				CURRENT CHARGES			
Name : LEPITEN,ERIC FERDINAND GANDIONKO				Generation & Transmission			
Premise Address: 54-A OUR LADY OF REMEDY STREET MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	1,511.64
Billing Address: 54-A OUR LADY OF REMEDY STREET MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	104.04
				System Loss Charge		0.7535/kWh	223.79
TIN :				Sub-Total		1,839.47	
Metering Information-----				Distribution Charges			
Meter No : 399932 GS6 Pole No : 0162643				Distribution Charge		1.7506/kWh	519.93
Serial No : 60717135 Multiplier : 1				Supply Charge		0.4118/kWh	122.30
Period To : 09-25-2017 Pres Rdg : 10165				Metering Charge		0.6989/kWh	207.57
Period From : 08-25-2017 Prev Rdg : 9868						5.00/month	5.00
No of Days : 31 Diff Rdg : 297				Sub-Total		854.80	
Avg kWh/day : 9.58 Registered : 297				Others			
Conn Load : 236 Billed kWh : 297				Subsidy on Lifeline Charge		0.0892/kWh	26.49
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
To Our Valued Customers:				Sub-Total		26.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		20.41	
Thank You.				Value Added Tax			
				Generation		104.47	
				Transmission		1.22	
				System Loss		14.38	
				Distribution		102.58	
				Others		5.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.36
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.56
				NPC Stranded Debts		0.0265/kWh	7.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.35
				Sub-Total		415.57	
				CURRENT BILL - SEPTEMBER 2017		3,136.38	
				TOTAL AMOUNT DUE		2,977.41	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	3,136.38	
Less : VAT	228.28	
Amount Net of VAT	2,908.10	
Less: BIR 2306	95.13	
BIR 2307	54.82	VATable Sales 2,720.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.29
Amount Due	2,758.15	VAT Zero Rated Sales 0.00
Add : VAT	228.28	VAT Amount 228.28
TOTAL AMOUNT DUE	2,986.43	TOTAL SALES 3,136.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2450/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 600834296031

LEPITEN,ERIC FERDINAND GANDIONKO
Premise Address: 54-A OUR LADY OF REMEDY STREET MABOLO, CEBU CITY
Billing Address: 54-A OUR LADY OF REMEDY STREET MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-665-3	6001187935-4	10/11/2017	SEPTEMBER/2017	2,977.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60011879354

BC19/158.0/2450/0/10/09-28-2017/99

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

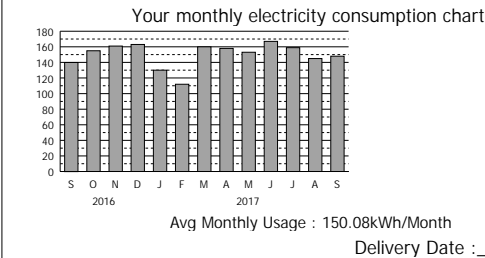
Bill ID 864440741347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86496200006

1011637676
Date : 09-28-2017
BC19/158.0/2460/0162643/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8649620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-482-1				PREVIOUS BALANCE		- 2.14	
Customer Information-----				CURRENT CHARGES			
Name : LEPITIN,ELSA				Generation & Transmission			
Premise Address: OUR LADY OF REMEDIES MABOLO				Generation Charge		5.0897/kWh	753.28
Billing Address: OUR LADY OF REMEDIES MABOLO				Transmission Charge		0.3503/kWh	51.84
				System Loss Charge		0.7535/kWh	111.52
				Sub-Total			916.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	259.09
Meter No : 439570GS6		Pole No : 0162643		Supply Charge		0.4118/kWh	60.95
Serial No : 86958933		Multiplier : 1		Metering Charge		0.6989/kWh	103.44
Period To : 09-25-2017		Pres Rdg : 18429		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18281		Others			428.48
No of Days : 31		Diff Rdg : 148		Subsidy on Lifeline Charge		0.0892/kWh	13.20
Avg kWh/day : 4.77		Registered : 148		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 0		Billed kWh : 148		Surcharge		0.02 of 1,569.00	31.38
To Our Valued Customers:				Sub-Total			44.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.42
Thank You.				Value Added Tax			
				Generation			52.05
				Transmission			0.61
				System Loss			7.16
				Distribution			51.42
				Others			6.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				NPC Stranded Debts		0.0265/kWh	3.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.08
				Sub-Total			211.41
				CURRENT BILL - SEPTEMBER 2017			1,601.13
				TOTAL AMOUNT DUE			1,598.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 1,571.00			



Total Sales (VAT Inclusive)	1,601.13	
Less : VAT	117.84	
Amount Net of VAT	1,483.29	
Less: BIR 2306	49.11	
BIR 2307	28.00	VATable Sales 1,389.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.57
Amount Due	1,406.18	VAT Zero Rated Sales 0.00
Add : VAT	117.84	VAT Amount 117.84
TOTAL AMOUNT DUE	1,524.02	TOTAL SALES 1,601.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2460/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 864440741347				
LEPITIN,ELSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OUR LADY OF REMEDIES MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OUR LADY OF REMEDIES MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-482-1	8649620000-6	10/11/2017	SEPTEMBER/2017	1,598.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86496200006

BC19/158.0/2460/0/10/09-28-2017/99

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

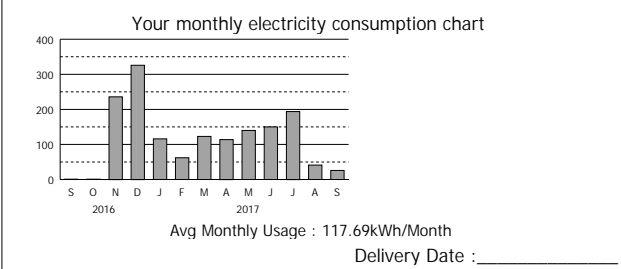
Bill ID 176288103335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17662019268

1011636903
Date : 09-29-2017
BC19/158.0/2470/0167120/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1766201926-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-89-308-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.70
Name	: RAYLA,KARLA MAY CARVAJAL	CURRENT CHARGES	
Premise Address: 24-A OUR LADY OF REMEDY ST. MABOLO, CEBU CITY		Generation & Transmission	
Billing Address: 24-A OUR LADY OF REMEDY ST. MABOLO, CEBU CITY		Generation Charge	5.0897/kWh 132.33
		Transmission Charge	0.3503/kWh 9.11
		System Loss Charge	0.7535/kWh 19.59
		Sub-Total	161.03
TIN	: 427-745-705-000	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No	: 470666 GS6 Pole No : 0167120	Supply Charge	0.4118/kWh 10.71
Serial No	: 53822322 Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To	: 09-25-2017 Pres Rdg : 5784		5.00/month 5.00
Period From	: 08-25-2017 Prev Rdg : 5758	Sub-Total	79.40
No of Days	: 31 Diff Rdg : 26	Others	
Avg kWh/day	: 0.84 Registered : 26	Subsidy on Lifeline Discount	-0.65 of 240.43 - 156.28
Conn Load	: 766 Billed kWh : 26	Sub-Total	- 156.28
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	9.15
		Transmission	0.11
		System Loss	1.25
		Distribution	9.53
		Others	- 12.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	22.33
		CURRENT BILL - SEPTEMBER 2017	106.48
		TOTAL AMOUNT DUE	105.78
		Please Pay on Due Date - 10/12/2017	
		LAST PAYMENT - SEPTEMBER 10, 2017 - 269.00	



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.09
Amount Net of VAT	99.39
Less: BIR 2306	2.94
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	7.09
TOTAL AMOUNT DUE	101.84
VATable Sales	84.15
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2470/0/10/09-29-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176288103335				
RAYLA,KARLA MAY CARVAJAL Premise Address: 24-A OUR LADY OF REMEDY ST. MABOLO, CEBU CITY Billing Address: 24-A OUR LADY OF REMEDY ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-308-5	1766201926-8	10/12/2017	SEPTEMBER/2017	105.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17662019268

BC19/158.0/2470/0/10/09-29-2017/99

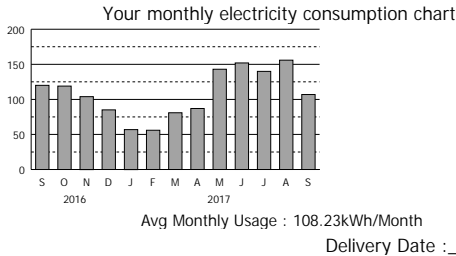
1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

17368200006

1011638289
Date : 09-28-2017
BC19/158.0/2500/0162664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1736820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-45-995-4		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : TOONG,MAMERTO C		Generation & Transmission	
Premise Address: MABOLO		Generation Charge	5.0897/kWh 544.60
Billing Address: MABOLO		Transmission Charge	0.3503/kWh 37.48
		System Loss Charge	0.7535/kWh 80.62
		Sub-Total	662.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : 440930GS6	Pole No : 0162664	Supply Charge	0.4118/kWh 44.06
Serial No : 90329886	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 09-25-2017	Pres Rdg : 13829		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 13722	Sub-Total	311.15
No of Days : 31	Diff Rdg : 107	Others	
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge	0.0892/kWh 9.54
Conn Load : 100	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 1,681.00 33.62
To Our Valued Customers:		Sub-Total	43.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.63
Thank You.		Value Added Tax	
		Generation	37.63
		Transmission	0.44
		System Loss	5.18
		Distribution	37.34
		Others	6.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	154.45
		CURRENT BILL - SEPTEMBER 2017	1,171.48
		TOTAL AMOUNT DUE	1,170.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,682.00	



Total Sales (VAT Inclusive)	1,171.48	
Less : VAT	86.69	
Amount Net of VAT	1,084.79	
Less: BIR 2306	36.12	
BIR 2307	20.49	VATable Sales 1,017.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.76
Amount Due	1,028.18	VAT Zero Rated Sales 0.00
Add : VAT	86.69	VAT Amount 86.69
TOTAL AMOUNT DUE	1,114.87	TOTAL SALES 1,171.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2500/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173137358474				
TOONG,MAMERTO C Premise Address: MABOLO Billing Address: MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-45-995-4	Account ID 1736820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,170.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17368200006

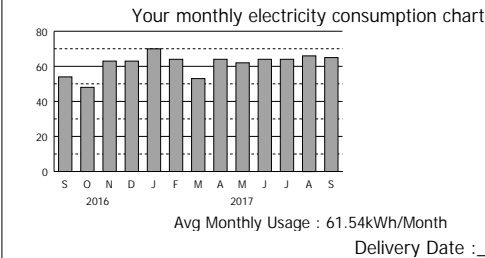
Bill ID 054672858990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05428200009

1011637293
Date : 09-28-2017
BC19/158.0/2510/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0542820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-068-3				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : LARROBIS,DIONISIO C				Generation & Transmission			
Premise Address: MABOLO OUR LADY OF REMEDY ST				Generation Charge		5.0897/kWh	330.83
Billing Address: MABOLO OUR LADY OF REMEDY ST				Transmission Charge		0.3503/kWh	22.77
				System Loss Charge		0.7535/kWh	48.98
				Sub-Total			402.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 440915GS6 Pole No : 0162664				Supply Charge		0.4118/kWh	26.77
Serial No : 59030275 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 09-25-2017 Pres Rdg : 7416						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 7351				Sub-Total			190.99
No of Days : 31 Diff Rdg : 65				Others			
Avg kWh/day : 2.10 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 593.57	- 118.71
Conn Load : 80 Billed kWh : 65				Sub-Total			- 118.71
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.56
				Value Added Tax			
				Generation			22.87
				Transmission			0.26
				System Loss			3.14
				Distribution			22.92
				Others			- 9.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			79.87
				CURRENT BILL - SEPTEMBER 2017			554.73
				TOTAL AMOUNT DUE			554.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,182.00			



Total Sales (VAT Inclusive)	554.73	
Less : VAT	39.78	
Amount Net of VAT	514.95	
Less: BIR 2306	16.57	
BIR 2307	9.57	VATable Sales 474.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.09
Amount Due	488.81	VAT Zero Rated Sales 0.00
Add : VAT	39.78	VAT Amount 39.78
TOTAL AMOUNT DUE	528.59	TOTAL SALES 554.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2510/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 054672858990				
LARROBIS,DIONISIO C Premise Address: MABOLO OUR LADY OF REMEDY ST Billing Address: MABOLO OUR LADY OF REMEDY ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-87-068-3	Account ID 0542820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 554.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05428200009

BC19/158.0/2510/0/10/09-28-2017/99

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

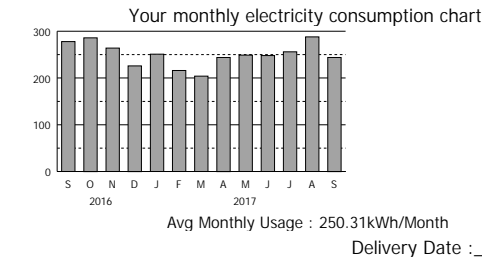
Bill ID 206571119322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20697200002

1011637381
Date : 09-28-2017
BC19/158.0/2520/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2069720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-88-134-8				PREVIOUS BALANCE		- 3.45	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,ATHENA A				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY MABOLO				Generation Charge		5.0897/kWh	1,241.89
Billing Address: OUR LADY OF REMEDY MABOLO				Transmission Charge		0.3503/kWh	85.47
				System Loss Charge		0.7535/kWh	183.85
				Sub-Total			1,511.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	427.15
Meter No : 440956GS6		Pole No : 0162664		Supply Charge		0.4118/kWh	100.48
Serial No : 80703799		Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 09-25-2017		Pres Rdg : 53024				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 52780		Sub-Total			703.16
No of Days : 31		Diff Rdg : 244		Others			
Avg kWh/day : 7.87		Registered : 244		Subsidy on Lifeline Charge		0.0892/kWh	21.76
Conn Load : 100		Billed kWh : 244		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.80
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.77
				Value Added Tax			
				Generation			85.81
				Transmission			1.00
				System Loss			11.82
				Distribution			84.38
				Others			4.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.09
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.29
				NPC Stranded Debts		0.0265/kWh	6.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
				Sub-Total			341.52
				CURRENT BILL - SEPTEMBER 2017			2,577.69
				TOTAL AMOUNT DUE			2,574.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 3,100.00			



Total Sales (VAT Inclusive)	2,577.69	
Less : VAT	187.64	
Amount Net of VAT	2,390.05	
Less: BIR 2306	78.18	
BIR 2307	45.06	VATable Sales 2,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.88
Amount Due	2,266.81	VAT Zero Rated Sales 0.00
Add : VAT	187.64	VAT Amount 187.64
TOTAL AMOUNT DUE	2,454.45	TOTAL SALES 2,577.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2520/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206571119322				
BASUBAS,ATHENA A Premise Address: OUR LADY OF REMEDY MABOLO Billing Address: OUR LADY OF REMEDY MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-88-134-8	Account ID 2069720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,574.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20697200002

BC19/158.0/2520/0/10/09-28-2017/99

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

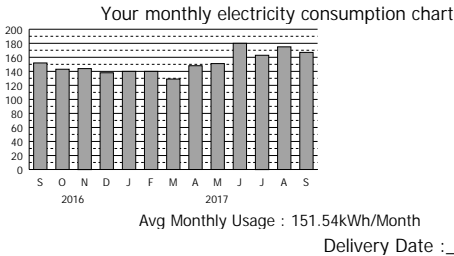
Bill ID 538042061586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53898200000

1011639086
Date : 09-28-2017
BC19/158.0/2560/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5389820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-650-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : PEREGRINO,SINFORIANO M				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	849.98
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	58.50
				System Loss Charge		0.7535/kWh	125.83
				Sub-Total			1,034.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	292.35
Meter No : 421499GS6		Pole No : 0162664		Supply Charge		0.4118/kWh	68.77
Serial No : 2003212643		Multiplier : 1		Metering Charge		0.6989/kWh	116.72
Period To : 09-25-2017		Pres Rdg : 18969				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18802		Sub-Total			482.84
No of Days : 31		Diff Rdg : 167		Others			
Avg kWh/day : 5.39		Registered : 167		Subsidy on Lifeline Charge		0.0892/kWh	14.90
Conn Load : 150		Billed kWh : 167		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,887.00	37.74
				Sub-Total			52.67
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.77
				Value Added Tax			
				Generation			58.73
				Transmission			0.68
				System Loss			8.10
				Distribution			57.94
				Others			7.73
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.06
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.36
				NPC Stranded Debts		0.0265/kWh	4.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.56
				Sub-Total			238.78
				CURRENT BILL - SEPTEMBER 2017			1,808.60
				TOTAL AMOUNT DUE			1,808.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 1,887.00			



Total Sales (VAT Inclusive)	1,808.60	
Less : VAT	133.18	
Amount Net of VAT	1,675.42	
Less: BIR 2306	55.48	
BIR 2307	31.63	VATable Sales 1,569.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.60
Amount Due	1,588.31	VAT Zero Rated Sales 0.00
Add : VAT	133.18	VAT Amount 133.18
TOTAL AMOUNT DUE	1,721.49	TOTAL SALES 1,808.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2560/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 538042061586				
PEREGRINO,SINFORIANO M Premise Address: OUR LADY OF REMEDY ST MABOLO Billing Address: OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-50-650-4	Account ID 5389820000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,808.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53898200000

BC19/158.0/2560/0/10/09-28-2017/99

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

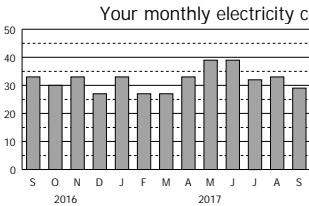
Bill ID 728684988133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72898200000

1011638387
Date : 09-28-2017
BC19/158.0/2570/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7289820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-434-4				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : PEREGRINO,FELICIDAD M				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY MABOLO				Generation Charge		5.0897/kWh	147.60
Billing Address: OUR LADY OF REMEDY MABOLO				Transmission Charge		0.3503/kWh	10.16
				System Loss Charge		0.7535/kWh	21.85
				Sub-Total			179.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 421512GS6 Pole No : 0162664				Supply Charge		0.4118/kWh	11.94
Serial No : 90330153 Multiplier : 1				Metering Charge		0.6989/kWh	20.27
Period To : 09-25-2017 Pres Rdg : 4560						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 4531				Sub-Total			87.98
No of Days : 31 Diff Rdg : 29				Others			
Avg kWh/day : 0.94 Registered : 29				Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 150 Billed kWh : 29				Sub-Total			- 173.93
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		0.70	
				Value Added Tax			
				Generation		10.20	
				Transmission		0.12	
				System Loss		1.39	
				Distribution		10.56	
				Others		- 14.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total			24.86
				CURRENT BILL - SEPTEMBER 2017			118.52
				TOTAL AMOUNT DUE			117.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 184.00			



Avg Monthly Usage : 31.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	118.52
Less : VAT	7.87
Amount Net of VAT	110.65
Less: BIR 2306	3.27
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	105.49
Add : VAT	7.87
TOTAL AMOUNT DUE	113.36
VATable Sales	93.66
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	118.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2570/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 728684988133

PEREGRINO,FELICIDAD M
Premise Address: OUR LADY OF REMEDY MABOLO
Billing Address: OUR LADY OF REMEDY MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-434-4	7289820000-0	10/11/2017	SEPTEMBER/2017	117.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72898200000

BC19/158.0/2570/0/10/09-28-2017/99

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52248200009

1011638233
Date : 09-28-2017
BC19/158.0/2580/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5224820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-18-854-6				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : PEREGRINO,TERESITA NANCY M TM				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	213.77
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	14.71
				System Loss Charge		0.7535/kWh	31.65
				Sub-Total			260.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 440933GS6 Pole No : 0162664				Supply Charge		0.4118/kWh	17.30
Serial No : 98596306 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 09-25-2017 Pres Rdg : 2861						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 2819				Sub-Total			125.18
No of Days : 31 Diff Rdg : 42				Others			
Avg kWh/day : 1.36 Registered : 42				Subsidy on Lifeline Discount		-0.4 of 385.31	- 154.12
Conn Load : 150 Billed kWh : 42				Sub-Total			- 154.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			14.78
				Transmission			0.17
				System Loss			2.05
				Distribution			15.02
				Others			- 12.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			44.75
				CURRENT BILL - SEPTEMBER 2017			275.94
				TOTAL AMOUNT DUE			275.06
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 217.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	275.94
Less : VAT	19.42
Amount Net of VAT	256.52
Less: BIR 2306	8.10
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.76
Add : VAT	19.42
TOTAL AMOUNT DUE	263.18

VATable Sales	231.19
VAT Exempt Sales	25.33
VAT Zero Rated Sales	0.00
VAT Amount	19.42
TOTAL SALES	275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/2580/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522777434938				
PEREGRINO,TERESITA NANCY M TM Premise Address: OUR LADY OF REMEDY ST MABOLO Billing Address: OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-18-854-6	Account ID 5224820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 275.06
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

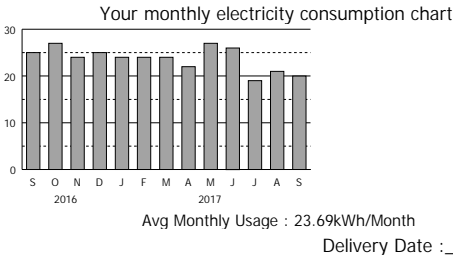
Bill ID 147689290408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14759200000

1011638980
Date : 09-28-2017
BC19/158.0/2590/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1475920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-554-9				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,ZENAI DA S				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY MABOLO				Generation Charge		5.0897/kWh	101.79
Billing Address: OUR LADY OF REMEDY MABOLO				Transmission Charge		0.3503/kWh	7.01
				System Loss Charge		0.7535/kWh	15.07
				Sub-Total			123.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 436408GS6 Pole No : 0162664				Supply Charge		0.4118/kWh	8.24
Serial No : 77967784 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 09-25-2017 Pres Rdg : 6480						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 6460				Sub-Total			62.23
No of Days : 31 Diff Rdg : 20				Others			
Avg kWh/day : 0.65 Registered : 20				Subsidy on Lifeline Discount		-1. of 181.10	- 181.10
Conn Load : 100 Billed kWh : 20				Sub-Total			- 181.10
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			7.04
				Transmission			0.08
				System Loss			0.97
				Distribution			7.47
				Others			- 14.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			11.88
				CURRENT BILL - SEPTEMBER 2017			16.88
				TOTAL AMOUNT DUE			16.13
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 87.25			



Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52
VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2590/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 147689290408				
VALENCIA,ZENAI DA S Premise Address: OUR LADY OF REMEDY MABOLO Billing Address: OUR LADY OF REMEDY MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-57-554-9	Account ID 1475920000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14759200000

BC19/158.0/2590/0/10/09-28-2017/99

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

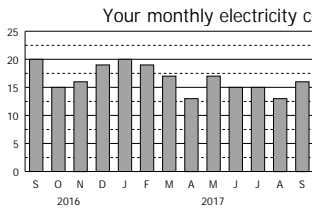
Bill ID 229803352129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22997200005

1011638220
Date : 09-28-2017
BC19/158.0/2600/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2299720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-70-269-4				PREVIOUS BALANCE		- 0.06	
Customer Information-----							
Name : GUARDIANA,EDGARDO M				CURRENT CHARGES			
Premise Address: 2075 OUR LADY OF REMEDY MABOLO				Generation & Transmission			
Billing Address: 2075 OUR LADY OF REMEDY MABOLO							
				Generation Charge		5.0897/kWh	81.44
				Transmission Charge		0.3503/kWh	5.60
				System Loss Charge		0.7535/kWh	12.06
				Sub-Total			99.10
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1078828		Pole No : 0162664		Distribution Charge		1.7506/kWh	28.01
Serial No : 40009993		Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 09-25-2017		Pres Rdg : 558		Metering Charge		0.6989/kWh	11.18
Period From : 08-25-2017		Prev Rdg : 542				5.00/month	5.00
No of Days : 31		Diff Rdg : 16		Sub-Total			50.78
Avg kWh/day : 0.52		Registered : 16		Others			
Conn Load : 150		Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 144.88	- 144.88
				Sub-Total			- 144.88
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.63
				CURRENT BILL - SEPTEMBER 2017			14.63
				TOTAL AMOUNT DUE			14.57
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 13.00			



Avg Monthly Usage : 16.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	0.60
TOTAL AMOUNT DUE	14.27
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2600/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 229803352129				
GUARDIANA,EDGARDO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 2075 OUR LADY OF REMEDY MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 2075 OUR LADY OF REMEDY MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-269-4	2299720000-5	10/11/2017	SEPTEMBER/2017	14.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22997200005

BC19/158.0/2600/0/10/09-28-2017/99

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

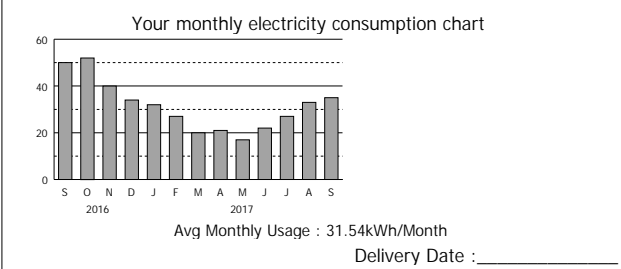
Bill ID 3669899826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36639200009

1011638028
Date : 09-28-2017
BC19/158.0/2610/0162664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3663920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-67-020-5				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : GUARDIANA, ESTELA C				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	178.14
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	12.26
				System Loss Charge		0.7535/kWh	26.37
				Sub-Total			216.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 439793GS6 Pole No : 0162664				Supply Charge		0.4118/kWh	14.41
Serial No : 58860638 Multiplier : 1				Metering Charge		0.6989/kWh	24.46
Period To : 09-25-2017 Pres Rdg : 8843						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 8808				Sub-Total			105.14
No of Days : 31 Diff Rdg : 35				Others			
Avg kWh/day : 1.13 Registered : 35				Subsidy on Lifeline Discount		-0.5 of 321.91	- 160.96
Conn Load : 100 Billed kWh : 35				Sub-Total			- 160.96
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			1.21
				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation			12.31
				Transmission			0.14
				System Loss			1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution			12.62
Thank You.				Others			- 13.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total			34.41
				CURRENT BILL - SEPTEMBER 2017			195.36
				TOTAL AMOUNT DUE			194.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 184.00			



Total Sales (VAT Inclusive)	195.36	
Less : VAT	13.53	
Amount Net of VAT	181.83	
Less: BIR 2306	5.65	
BIR 2307	3.24	VATable Sales 160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.88
Amount Due	172.94	VAT Zero Rated Sales 0.00
Add : VAT	13.53	VAT Amount 13.53
TOTAL AMOUNT DUE	186.47	TOTAL SALES 195.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2610/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 3669899826				
GUARDIANA, ESTELA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OUR LADY OF REMEDY ST MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OUR LADY OF REMEDY ST MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-020-5	3663920000-9	10/11/2017	SEPTEMBER/2017	194.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36639200009

BC19/158.0/2610/0/10/09-28-2017/99

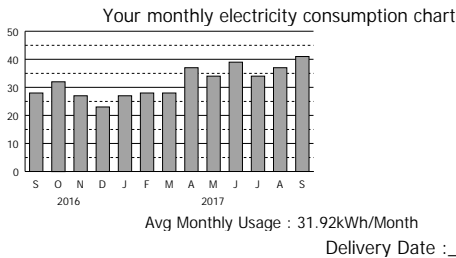
1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58486200007

1011638627
Date : 09-28-2017
BC19/158.0/2620/0162664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5848620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-641-1		PREVIOUS BALANCE		- 3.43	
Customer Information-----		CURRENT CHARGES			
Name : PERIGRINO,BERNARDO		Generation & Transmission			
Premise Address: 34 OUR LADY OF REMEDY		Generation Charge		5.0897/kWh	208.68
Billing Address: 34 OUR LADY OF REMEDY		Transmission Charge		0.3503/kWh	14.36
		System Loss Charge		0.7535/kWh	30.89
		Sub-Total			253.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 440953GS6 Pole No : 0162664		Supply Charge		0.4118/kWh	16.88
Serial No : 93355519 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 09-25-2017 Pres Rdg : 4544				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 4503		Sub-Total			122.30
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 376.23	- 150.49
Conn Load : 0 Billed kWh : 41		Sub-Total			- 150.49
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			14.41
		Transmission			0.17
		System Loss			2.01
		Distribution			14.68
		Others			- 12.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			43.69
		CURRENT BILL - SEPTEMBER 2017			269.43
		TOTAL AMOUNT DUE			266.00
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 415.00			



Total Sales (VAT Inclusive)	269.43	
Less : VAT	18.96	
Amount Net of VAT	250.47	
Less: BIR 2306	7.91	
BIR 2307	4.55	VATable Sales 225.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.73
Amount Due	238.01	VAT Zero Rated Sales 0.00
Add : VAT	18.96	VAT Amount 18.96
TOTAL AMOUNT DUE	256.97	TOTAL SALES 269.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2620/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 584896010884				
PERIGRINO,BERNARDO Premise Address: 34 OUR LADY OF REMEDY Billing Address: 34 OUR LADY OF REMEDY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-641-1	Account ID 5848620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 266.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58486200007

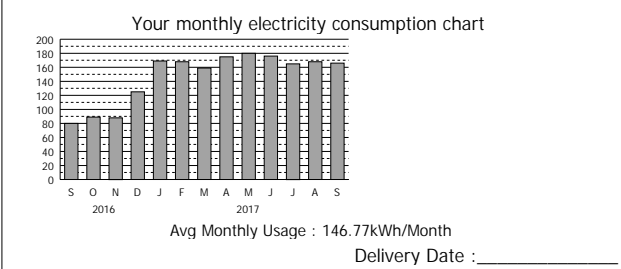
Bill ID 684955792632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68478200006

1011638511
Date : 09-28-2017
BC19/158.0/2640/0167113/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6847820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-179-6				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : SUPAPO,EDILBERTO N				Generation & Transmission			
Premise Address: MABOLO LADY OF REME ST				Generation Charge		5.0897/kWh	844.89
Billing Address: MABOLO LADY OF REME ST				Transmission Charge		0.3503/kWh	58.15
				System Loss Charge		0.7535/kWh	125.08
				Sub-Total			1,028.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	290.60
Meter No : MTR1031096		Pole No : 0167113		Supply Charge		0.4118/kWh	68.36
Serial No : 125287937		Multiplier : 1		Metering Charge		0.6989/kWh	116.02
Period To : 09-25-2017		Pres Rdg : 4645				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 4479		Sub-Total			479.98
No of Days : 31		Diff Rdg : 166		Others			
Avg kWh/day : 5.36		Registered : 166		Subsidy on Lifeline Charge		0.0892/kWh	14.81
Conn Load : 150		Billed kWh : 166		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			14.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			11.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			58.38
				Transmission			0.68
				System Loss			8.05
				Distribution			57.60
				Others			3.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.91
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.17
				NPC Stranded Debts		0.0265/kWh	4.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.38
				Sub-Total			232.56
				CURRENT BILL - SEPTEMBER 2017			1,755.50
				TOTAL AMOUNT DUE			1,754.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 1,769.00			



Total Sales (VAT Inclusive)	1,755.50	
Less : VAT	127.86	
Amount Net of VAT	1,627.64	
Less: BIR 2306	53.27	
BIR 2307	30.69	VATable Sales 1,522.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.70
Amount Due	1,543.68	VAT Zero Rated Sales 0.00
Add : VAT	127.86	VAT Amount 127.86
TOTAL AMOUNT DUE	1,671.54	TOTAL SALES 1,755.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2640/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684955792632				
SUPAPO,EDILBERTO N Premise Address: MABOLO LADY OF REME ST Billing Address: MABOLO LADY OF REME ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-28-179-6	Account ID 6847820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,754.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68478200006

BC19/158.0/2640/0/10/09-28-2017/99

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

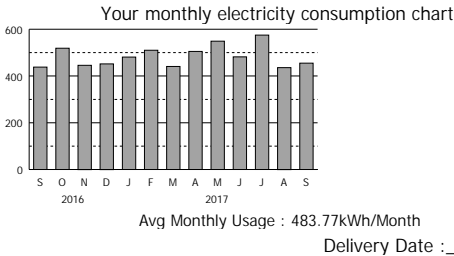
Bill ID 884878840780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88486200004

1011638495
Date : 09-28-2017
BC19/158.0/2670/0167113/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8848620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-665-9				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : BENOLOGA,CELSO D				Generation & Transmission			
Premise Address: 28B GUIBILONDO ST				Generation Charge		5.0897/kWh	2,315.81
Billing Address: 28B GUIBILONDO ST				Transmission Charge		0.3503/kWh	159.39
				System Loss Charge		0.7535/kWh	342.84
				Sub-Total			2,818.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	796.52
Meter No : MTR1006858		Pole No : 0167113		Supply Charge		0.4118/kWh	187.37
Serial No : 121570006		Multiplier : 1		Metering Charge		0.6989/kWh	318.00
Period To : 09-25-2017		Pres Rdg : 19231		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18776		Others			1,306.89
No of Days : 31		Diff Rdg : 455		Subsidy on Lifeline Charge		0.0892/kWh	40.59
Avg kWh/day : 14.68		Registered : 455		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 0		Billed kWh : 455		Sub-Total			40.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			31.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			160.03
				Transmission			1.86
				System Loss			22.02
				Distribution			156.83
				Others			8.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.03
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	88.18
				NPC Stranded Debts		0.0265/kWh	12.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.27
				Sub-Total			636.29
				CURRENT BILL - SEPTEMBER 2017			4,801.88
				TOTAL AMOUNT DUE			4,801.61
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,586.00			



Total Sales (VAT Inclusive)	4,801.88	
Less : VAT	349.37	
Amount Net of VAT	4,452.51	
Less: BIR 2306	145.57	
BIR 2307	83.94	VATable Sales 4,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.92
Amount Due	4,223.00	VAT Zero Rated Sales 0.00
Add : VAT	349.37	VAT Amount 349.37
TOTAL AMOUNT DUE	4,572.37	TOTAL SALES 4,801.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2670/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 884878840780

BENOLOGA,CELSO D
Premise Address: 28B GUIBILONDO ST
Billing Address: 28B GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-665-9	8848620000-4	10/11/2017	SEPTEMBER/2017	4,801.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88486200004

BC19/158.0/2670/0/10/09-28-2017/99

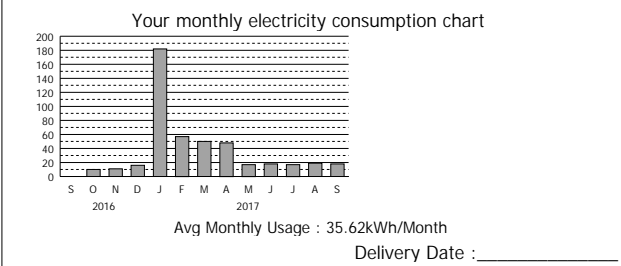
1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

98486200003

1011638917
Date : 09-28-2017
BC19/158.0/2680/0167113/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9848620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-668-3				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,ANTONIO				Generation & Transmission			
Premise Address: 28D GUIBILONDO ST				Generation Charge		5.0897/kWh	91.61
Billing Address: 28D GUIBILONDO ST				Transmission Charge		0.3503/kWh	6.31
				System Loss Charge		0.7535/kWh	13.56
				Sub-Total			111.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1193744 Pole No : 0167113				Supply Charge		0.4118/kWh	7.41
Serial No : 40139721 Multiplier : 1				Metering Charge		0.6989/kWh	12.58
Period To : 09-25-2017 Pres Rdg : 449						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 431				Sub-Total			56.50
No of Days : 31 Diff Rdg : 18				Others			
Avg kWh/day : 0.58 Registered : 18				Subsidy on Lifeline Discount		-1. of 162.98	- 162.98
Conn Load : 0 Billed kWh : 18				Sub-Total			- 162.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			6.33
				Transmission			0.07
				System Loss			0.87
				Distribution			6.78
				Others			- 13.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			10.76
				CURRENT BILL - SEPTEMBER 2017			15.76
				TOTAL AMOUNT DUE			14.85
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 17.18			



Total Sales (VAT Inclusive)	15.76	
Less : VAT	0.60	
Amount Net of VAT	15.16	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.16
Amount Due	14.80	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	15.40	TOTAL SALES 15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2680/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984439604354				
LEONARDO,ANTONIO Premise Address: 28D GUIBILONDO ST Billing Address: 28D GUIBILONDO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-668-3	Account ID 9848620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98486200003

Bill ID 053302179355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05378200009

1011637237
Date : 09-28-2017
BC19/158.0/2690/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0537820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-158-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GESULGA,ANITA S				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	274.84
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	18.92
				System Loss Charge		0.7535/kWh	40.69
				Sub-Total			334.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 436410GS6 Pole No : 0167120				Supply Charge		0.4118/kWh	22.24
Serial No : 63048444 Multiplier : 1				Metering Charge		0.6989/kWh	37.74
Period To : 09-25-2017 Pres Rdg : 9174						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 9120				Sub-Total			159.51
No of Days : 31 Diff Rdg : 54				Others			
Avg kWh/day : 1.74 Registered : 54				Subsidy on Lifeline Discount		-0.3 of 493.96	- 148.19
Conn Load : 242 Billed kWh : 54				Sub-Total			- 148.19
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			18.99
				Transmission			0.22
				System Loss			2.61
				Distribution			19.14
				Others			- 11.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			61.92
				CURRENT BILL - SEPTEMBER 2017			407.69
				TOTAL AMOUNT DUE			407.69
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 398.82			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	407.69
Less : VAT	28.98
Amount Net of VAT	378.71
Less: BIR 2306	12.08
BIR 2307	6.97
SC/PWD DISCOUNT	0.00
Amount Due	359.66
Add : VAT	28.98
TOTAL AMOUNT DUE	388.64

VATable Sales	345.77
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	28.98
TOTAL SALES	407.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/2690/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053302179355				
GESULGA,ANITA S Premise Address: OUR LADY OF REMEDY ST MABOLO Billing Address: OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-85-158-7	Account ID 0537820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 407.69
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

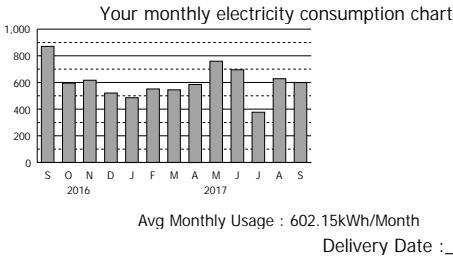
Bill ID 094030269738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09486200000

1011639115
Date : 09-28-2017
BC19/158.0/2700/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0948620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-671-3				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : BAIS,MELQUADES M				Generation & Transmission			
Premise Address: 26-A OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	3,048.73
Billing Address: 26-A OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	209.83
				System Loss Charge		0.7535/kWh	451.35
				Sub-Total			3,709.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,048.61
Meter No : 436420GS6		Pole No : 0167120		Supply Charge		0.4118/kWh	246.67
Serial No : 60865498		Multiplier : 1		Metering Charge		0.6989/kWh	418.64
Period To : 09-25-2017		Pres Rdg : 23841				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 23242		Sub-Total			1,718.92
No of Days : 31		Diff Rdg : 599		Others			
Avg kWh/day : 19.32		Registered : 599		Subsidy on Lifeline Charge		0.0892/kWh	53.43
Conn Load : 200		Billed kWh : 599		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
				Sub-Total			53.53
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			41.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			210.68
				Transmission			2.45
				System Loss			29.01
				Distribution			206.27
				Others			11.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.50
				Environmental Charge		0.0025/kWh	1.50
				NPC Stranded Contract Costs		0.1938/kWh	116.09
				NPC Stranded Debts		0.0265/kWh	15.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	109.62
				Sub-Total			837.47
				CURRENT BILL - SEPTEMBER 2017			6,319.83
				TOTAL AMOUNT DUE			6,319.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 6,606.00			



Total Sales (VAT Inclusive)	6,319.83	
Less : VAT	459.77	
Amount Net of VAT	5,860.06	
Less: BIR 2306	191.57	
BIR 2307	110.47	VATable Sales 5,482.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.70
Amount Due	5,558.02	VAT Zero Rated Sales 0.00
Add : VAT	459.77	VAT Amount 459.77
TOTAL AMOUNT DUE	6,017.79	TOTAL SALES 6,319.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2700/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 094030269738				
BAIS,MELQUADES M Premise Address: 26-A OUR LADY OF REMEDY ST MABOLO Billing Address: 26-A OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-671-3	Account ID 0948620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,319.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09486200000

BC19/158.0/2700/0/10/09-28-2017/99

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

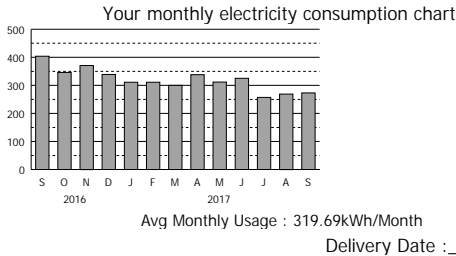
Bill ID 712486062164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71218200005

1011637752
Date : 09-28-2017
BC19/158.0/2710/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7121820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-41-719-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : BAIS,LORNA V				Generation & Transmission			
Premise Address: 26-A OUR LADY OF REMEDY MABOLO				Generation Charge		5.0897/kWh	1,389.49
Billing Address: 26-A OUR LADY OF REMEDY MABOLO				Transmission Charge		0.3503/kWh	95.63
				System Loss Charge		0.7535/kWh	205.71
				Sub-Total			1,690.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1070085 Pole No : 0167120				Supply Charge		0.4118/kWh	112.42
Serial No : 125283992 Multiplier : 1				Metering Charge		0.6989/kWh	190.80
Period To : 09-25-2017 Pres Rdg : 9775						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 9502				Sub-Total			786.13
No of Days : 31 Diff Rdg : 273				Others			
Avg kWh/day : 8.81 Registered : 273				Subsidy on Lifeline Charge		0.0892/kWh	24.35
Conn Load : 660 Billed kWh : 273				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,898.50	57.97
				Sub-Total			82.36
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.19
				Value Added Tax			
				Generation			96.02
				Transmission			1.11
				System Loss			13.21
				Distribution			94.34
				Others			12.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				NPC Stranded Debts		0.0265/kWh	7.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
				Sub-Total			389.45
				CURRENT BILL - SEPTEMBER 2017			2,948.77
				TOTAL AMOUNT DUE			2,948.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 2,899.00			



Total Sales (VAT Inclusive)	2,948.77	
Less : VAT	216.87	
Amount Net of VAT	2,731.90	
Less: BIR 2306	90.37	
BIR 2307	51.57	VATable Sales 2,559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.58
Amount Due	2,589.96	VAT Zero Rated Sales 0.00
Add : VAT	216.87	VAT Amount 216.87
TOTAL AMOUNT DUE	2,806.83	TOTAL SALES 2,948.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2710/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 712486062164				
BAIS,LORNA V Premise Address: 26-A OUR LADY OF REMEDY MABOLO Billing Address: 26-A OUR LADY OF REMEDY MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-41-719-9	Account ID 7121820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,948.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71218200005

BC19/158.0/2710/0/10/09-28-2017/99

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

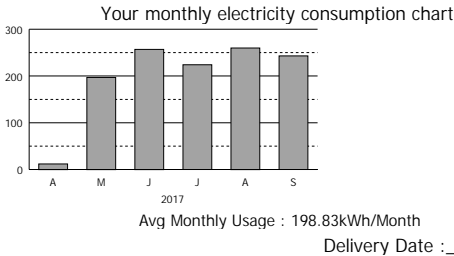
Bill ID 489215296493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48903332277

1011638823
Date : 09-28-2017
BC19/158.0/2715/0167120/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4890333227-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4890-33-322-7		PREVIOUS BALANCE		- 1.62	
Customer Information-----					
Name : OYALES,CRISTOPHER BAIS		CURRENT CHARGES			
Premise Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	1,236.80
		Transmission Charge		0.3503/kWh	85.12
		System Loss Charge		0.7535/kWh	183.10
		Sub-Total			1,505.02
TIN : 308-728-963-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : MTR1211461 Pole No : 0167120		Supply Charge		0.4118/kWh	100.07
Serial No : 85038880 Multiplier : 1		Metering Charge		0.6989/kWh	169.83
Period To : 09-25-2017 Pres Rdg : 1196				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 953		Sub-Total			700.30
No of Days : 31 Diff Rdg : 243		Others			
Avg kWh/day : 7.84 Registered : 243		Subsidy on Lifeline Charge		0.0892/kWh	21.68
Conn Load : 666 Billed kWh : 243		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			21.72
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			16.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			85.46
		Transmission			1.00
		System Loss			11.77
		Distribution			84.04
		Others			4.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
		Sub-Total			340.12
		CURRENT BILL - SEPTEMBER 2017			2,567.16
		TOTAL AMOUNT DUE			2,565.54
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 2,795.00			



Total Sales (VAT Inclusive)	2,567.16	
Less : VAT	186.88	
Amount Net of VAT	2,380.28	
Less: BIR 2306	77.86	
BIR 2307	44.87	VATable Sales 2,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.24
Amount Due	2,257.55	VAT Zero Rated Sales 0.00
Add : VAT	186.88	VAT Amount 186.88
TOTAL AMOUNT DUE	2,444.43	TOTAL SALES 2,567.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2715/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489215296493

OYALES,CRISTOPHER BAIS
Premise Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY
Billing Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4890-33-322-7	4890333227-7	10/11/2017	SEPTEMBER/2017	2,565.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48903332277

BC19/158.0/2715/0/10/09-28-2017/99

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

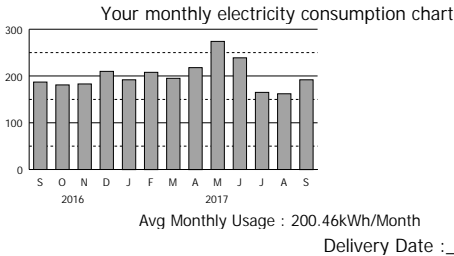
Bill ID 460276191789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46028200007

1011637537
Date : 09-28-2017
BC19/158.0/2720/0167120/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4602820000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-75-629-6		PREVIOUS BALANCE	- 6.95
Customer Information-----		CURRENT CHARGES	
Name : FONTANA,JENNY M		Generation & Transmission	
Premise Address: 24-B OUR LADY OF REMEDY ST., MABOLO CEBU CITY		Generation Charge	5.0897/kWh 977.22
Billing Address: 24-B OUR LADY OF REMEDY ST., MABOLO CEBU CITY		Transmission Charge	0.6044/kWh 116.04
		System Loss Charge	0.7353/kWh 141.18
		Sub-Total	1,234.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 168671WS6	Pole No : 0167120	Supply Charge	0.4118/kWh 79.07
Serial No : 49216562	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 09-25-2017	Pres Rdg : 25870		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 25678	Sub-Total	554.38
No of Days : 31	Diff Rdg : 192	Others	
Avg kWh/day : 6.19	Registered : 192	Subsidy on Lifeline Charge	0.0892/kWh 17.13
Conn Load : 275	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Surcharge	0.02 of 1,793.00 35.86
To Our Valued Customers:		Sub-Total	53.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.81
Thank You.		Value Added Tax	
		Generation	67.54
		Transmission	1.32
		System Loss	8.73
		Distribution	66.53
		Others	8.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		NPC Stranded Debts	0.0265/kWh 5.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.14
		Sub-Total	273.85
		CURRENT BILL - SEPTEMBER 2017	2,115.69
		TOTAL AMOUNT DUE	2,108.74
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 1,800.00	



Total Sales (VAT Inclusive)	2,115.69	
Less : VAT	152.14	
Amount Net of VAT	1,963.55	
Less: BIR 2306	63.39	
BIR 2307	37.11	VATable Sales 1,841.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.71
Amount Due	1,863.05	VAT Zero Rated Sales 0.00
Add : VAT	152.14	VAT Amount 152.14
TOTAL AMOUNT DUE	2,015.19	TOTAL SALES 2,115.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2720/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460276191789

FONTANA,JENNY M Premise Address: 24-B OUR LADY OF REMEDY ST., MABOLO CEBU CITY Billing Address: 24-B OUR LADY OF REMEDY ST., MABOLO CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1841-75-629-6	Account ID 4602820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,108.74
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46028200007

BC19/158.0/2720/0/10/09-28-2017/99

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

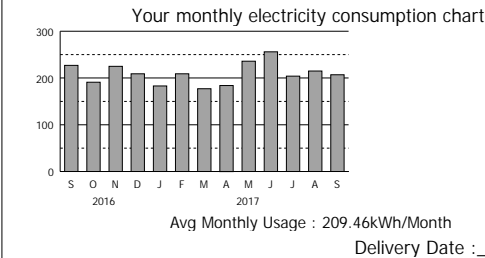
Bill ID 098367275431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09817200000

1011639204
Date : 09-28-2017
BC19/158.0/2730/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0981720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-407-7				PREVIOUS BALANCE		- 2.54	
Customer Information-----				CURRENT CHARGES			
Name : SUPAPO,RODULFO B.				Generation & Transmission			
Premise Address: OUR LADY REMEDY ST. Cebu City				Generation Charge		5.0897/kWh	1,053.57
Billing Address: OUR LADY REMEDY ST. Cebu City				Transmission Charge		0.3503/kWh	72.51
				System Loss Charge		0.7535/kWh	155.97
				Sub-Total			1,282.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	362.37
Meter No : 436409GS6		Pole No : 0167120		Supply Charge		0.4118/kWh	85.24
Serial No : 60917774		Multiplier : 1		Metering Charge		0.6989/kWh	144.67
Period To : 09-25-2017		Pres Rdg : 32191				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 31984		Sub-Total			597.28
No of Days : 31		Diff Rdg : 207		Others			
Avg kWh/day : 6.68		Registered : 207		Subsidy on Lifeline Charge		0.0892/kWh	18.46
Conn Load : 3622		Billed kWh : 207		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,317.50	46.35
				Sub-Total			64.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			14.58
				Value Added Tax			
				Generation			72.80
				Transmission			0.85
				System Loss			10.01
				Distribution			71.67
				Others			9.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				NPC Stranded Debts		0.0265/kWh	5.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.88
				Sub-Total			295.76
				CURRENT BILL - SEPTEMBER 2017			2,239.93
				TOTAL AMOUNT DUE			2,237.39
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 2,320.00			



Total Sales (VAT Inclusive)	2,239.93	
Less : VAT	164.86	
Amount Net of VAT	2,075.07	
Less: BIR 2306	68.69	
BIR 2307	39.18	VATable Sales 1,944.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.90
Amount Due	1,967.20	VAT Zero Rated Sales 0.00
Add : VAT	164.86	VAT Amount 164.86
TOTAL AMOUNT DUE	2,132.06	TOTAL SALES 2,239.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2730/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 098367275431				
SUPAPO,RODULFO B. Premise Address: OUR LADY REMEDY ST. Cebu City Billing Address: OUR LADY REMEDY ST. Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-37-407-7	Account ID 0981720000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,237.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09817200000

BC19/158.0/2730/0/10/09-28-2017/99

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

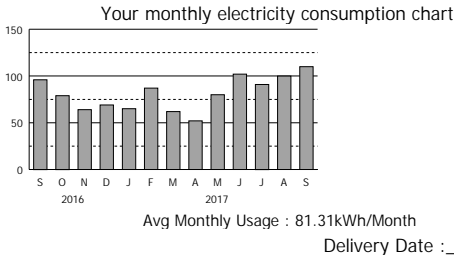
Bill ID 130357975536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13056547477

1011638292
Date : 09-28-2017
BC19/158.0/2730/0167134/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1305654747-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-88-629-1		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : SUPAPO,VIRGINIA RAYLA		CURRENT CHARGES			
Premise Address: 22 B OUR LADY OF REMEDY STREET SOMCA VILLAGE		Generation & Transmission			
MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	559.87
Billing Address: 22 B OUR LADY OF REMEDY STREET SOMCA VILLAGE		Transmission Charge		0.3503/kWh	38.53
MABOLO, CEBU CITY		System Loss Charge		0.7535/kWh	82.89
TIN :		Sub-Total			681.29
Metering Information-----		Distribution Charges			
Meter No : 8928 EES6 Pole No : 0167134		Distribution Charge		1.7506/kWh	192.57
Serial No : 06163643 Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 09-25-2017 Pres Rdg : 3700		Metering Charge		0.6989/kWh	76.88
Period From : 08-25-2017 Prev Rdg : 3590				5.00/month	5.00
No of Days : 31 Diff Rdg : 110		Sub-Total			319.75
Avg kWh/day : 3.55 Registered : 110		Others			
Conn Load : 344 Billed kWh : 110		Subsidy on Lifeline Charge		0.0892/kWh	9.81
		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 996.00	19.92
		Sub-Total			29.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.73
		Value Added Tax			
		Generation			38.70
		Transmission			0.45
		System Loss			5.32
		Distribution			38.37
		Others			4.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
		Sub-Total			156.89
		CURRENT BILL - SEPTEMBER 2017			1,187.68
		TOTAL AMOUNT DUE			1,187.52
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 996.00			



Total Sales (VAT Inclusive)	1,187.68	
Less : VAT	87.34	
Amount Net of VAT	1,100.34	
Less: BIR 2306	36.39	
BIR 2307	20.77	VATable Sales 1,030.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.55
Amount Due	1,043.18	VAT Zero Rated Sales 0.00
Add : VAT	87.34	VAT Amount 87.34
TOTAL AMOUNT DUE	1,130.52	TOTAL SALES 1,187.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2730/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130357975536				
SUPAPO,VIRGINIA RAYLA Premise Address: 22 B OUR LADY OF REMEDY STREET SOMCA VILLAGE MABOLO, CEBU CITY Billing Address: 22 B OUR LADY OF REMEDY STREET SOMCA VILLAGE MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-88-629-1	Account ID 1305654747-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,187.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13056547477

BC19/158.0/2730/0/10/09-28-2017/99

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

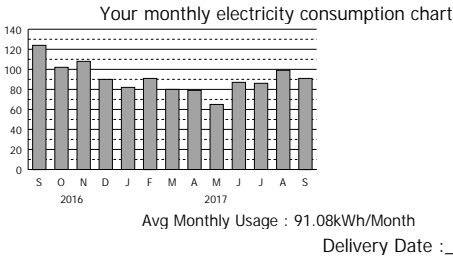
Bill ID 628751721430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62897200002

1011638336
Date : 09-28-2017
BC19/158.0/2750/0167134/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6289720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-57-530-7				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : BLANCA,IRENE L TM				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	463.16
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 439543GS6		Pole No : 0167134		Supply Charge		0.4118/kWh	37.47
Serial No : 56850677		Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 09-25-2017		Pres Rdg : 13196				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 13105		Sub-Total			265.37
No of Days : 31		Diff Rdg : 91		Others			
Avg kWh/day : 2.94		Registered : 91		Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Conn Load : 150		Billed kWh : 91		Surcharge		0.02 of 1,006.00	20.12
				Sub-Total			- 21.33
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.06
				Value Added Tax			
				Generation			32.01
				Transmission			0.37
				System Loss			4.40
				Distribution			31.84
				Others			- 0.29
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			125.52
				CURRENT BILL - SEPTEMBER 2017			933.17
				TOTAL AMOUNT DUE			932.35
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 1,007.00			



Total Sales (VAT Inclusive)	933.17	
Less : VAT	68.33	
Amount Net of VAT	864.84	
Less: BIR 2306	28.49	
BIR 2307	16.27	VATable Sales 807.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.19
Amount Due	820.08	VAT Zero Rated Sales 0.00
Add : VAT	68.33	VAT Amount 68.33
TOTAL AMOUNT DUE	888.41	TOTAL SALES 933.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2750/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 628751721430				
BLANCA,IRENE L TM Premise Address: OUR LADY OF REMEDY ST MABOLO Billing Address: OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-57-530-7	Account ID 6289720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 932.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62897200002

BC19/158.0/2750/0/10/09-28-2017/99

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

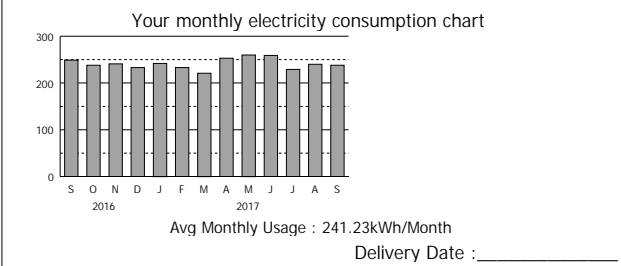
Bill ID 178898185983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17898200005

1011638568
Date : 09-28-2017
BC19/158.0/2760/0167134/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1789820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-25-830-9				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : ONDOY,ELIZABETH				Generation & Transmission			
Premise Address: OUR LADY OF REMEDY ST MABOLO				Generation Charge		5.0897/kWh	1,211.35
Billing Address: OUR LADY OF REMEDY ST MABOLO				Transmission Charge		0.3503/kWh	83.37
				System Loss Charge		0.7535/kWh	179.33
				Sub-Total			1,474.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	416.64
Meter No : 436402GS6		Pole No : 0167134		Supply Charge		0.4118/kWh	98.01
Serial No : 63027556		Multiplier : 1		Metering Charge		0.6989/kWh	166.34
Period To : 09-25-2017		Pres Rdg : 28609				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 28371		Sub-Total			685.99
No of Days : 31		Diff Rdg : 238		Others			
Avg kWh/day : 7.68		Registered : 238		Subsidy on Lifeline Charge		0.0892/kWh	21.23
Conn Load : 100		Billed kWh : 238		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.36
				Value Added Tax			
				Generation			83.71
				Transmission			0.97
				System Loss			11.52
				Distribution			82.32
				Others			4.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.15
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.12
				NPC Stranded Debts		0.0265/kWh	6.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.55
				Sub-Total			333.13
				CURRENT BILL - SEPTEMBER 2017			2,514.44
				TOTAL AMOUNT DUE			2,514.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,528.00			



Total Sales (VAT Inclusive)	2,514.44	
Less : VAT	183.04	
Amount Net of VAT	2,331.40	
Less: BIR 2306	76.26	
BIR 2307	43.95	VATable Sales 2,181.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.09
Amount Due	2,211.19	VAT Zero Rated Sales 0.00
Add : VAT	183.04	VAT Amount 183.04
TOTAL AMOUNT DUE	2,394.23	TOTAL SALES 2,514.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2760/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178898185983				
ONDOY,ELI ZABETH Premise Address: OUR LADY OF REMEDY ST MABOLO Billing Address: OUR LADY OF REMEDY ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-25-830-9	Account ID 1789820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,514.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17898200005

BC19/158.0/2760/0/10/09-28-2017/99

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

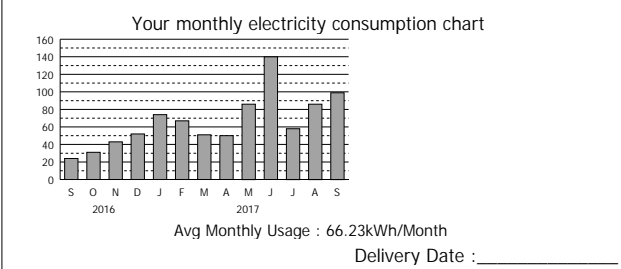
Bill ID 404806282897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40443548199

1011637256
Date : 09-28-2017
BC19/158.0/2775/0167134/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4044354819-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-20-470-9	PREVIOUS BALANCE		- 0.56
Customer Information-----		CURRENT CHARGES	
Name : LACERNA,HENRY BERNADOS	Generation & Transmission		
Premise Address: OUR LADY OF REMEDY STREET MABOLO	Generation Charge	5.0897/kWh	503.88
Billing Address: OUR LADY OF REMEDY STREET MABOLO	Transmission Charge	0.3503/kWh	34.68
	System Loss Charge	0.7535/kWh	74.60
	Sub-Total		613.16
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	173.31
Meter No : MTR1119165 Pole No : 0167134	Supply Charge	0.4118/kWh	40.77
Serial No : 40072916 Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 09-25-2017 Pres Rdg : 1180		5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 1081	Sub-Total		288.27
No of Days : 31 Diff Rdg : 99	Others		
Avg kWh/day : 3.19 Registered : 99	Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Conn Load : 446 Billed kWh : 99	Sub-Total		- 45.07
	Government Charges		
To Our Valued Customers:	Franchise Tax - Local		6.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
	Generation		34.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		0.40
	System Loss		4.81
Thank You.	Distribution		34.59
	Others		- 2.96
	Universal Charge		
	Missionary Electrification	0.1561/kWh	15.45
	Environmental Charge	0.0025/kWh	0.25
	NPC Stranded Contract Costs	0.1938/kWh	19.19
	NPC Stranded Debts	0.0265/kWh	2.62
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
	Sub-Total		133.72
	CURRENT BILL - SEPTEMBER 2017		990.08
	TOTAL AMOUNT DUE		989.52
	Please Pay on Due Date - 10/11/2017		
	LAST PAYMENT - SEPTEMBER 10, 2017 - 815.00		



Total Sales (VAT Inclusive)	990.08	
Less : VAT	71.67	
Amount Net of VAT	918.41	
Less: BIR 2306	29.86	
BIR 2307	17.26	VATable Sales 856.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.05
Amount Due	871.29	VAT Zero Rated Sales 0.00
Add : VAT	71.67	VAT Amount 71.67
TOTAL AMOUNT DUE	942.96	TOTAL SALES 990.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2775/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404806282897				
LACERNA,HENRY BERNADOS Premise Address: OUR LADY OF REMEDY STREET MABOLO Billing Address: OUR LADY OF REMEDY STREET MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-20-470-9	Account ID 4044354819-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 989.52
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

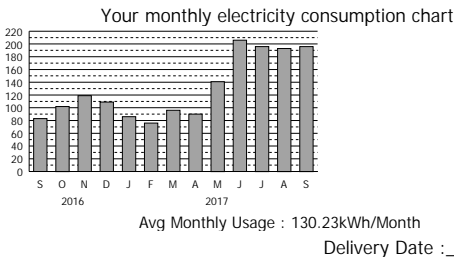
Bill ID 164838934263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16428200006

1011637782
Date : 09-28-2017
BC19/158.0/2800/0167134/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1642820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-89-764-6		PREVIOUS BALANCE	- 0.89
Customer Information-----		CURRENT CHARGES	
Name : ARTIAGA,ANTONIO B		Generation & Transmission	
Premise Address: OUR LADY OF REMEDY MABOLO		Generation Charge	5.0897/kWh 997.58
Billing Address: OUR LADY OF REMEDY MABOLO		Transmission Charge	0.3503/kWh 68.66
		System Loss Charge	0.7535/kWh 147.69
		Sub-Total	1,213.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 343.12
Meter No : 440921GS6	Pole No : 0167134	Supply Charge	0.4118/kWh 80.71
Serial No : 60055661	Multiplier : 1	Metering Charge	0.6989/kWh 136.98
Period To : 09-25-2017	Pres Rdg : 17496		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 17300	Sub-Total	565.81
No of Days : 31	Diff Rdg : 196	Others	
Avg kWh/day : 6.32	Registered : 196	Subsidy on Lifeline Charge	0.0892/kWh 17.48
Conn Load : 150	Billed kWh : 196	Senior Citizen Subsidy Charge	0.000163/kWh 0.03
		Sub-Total	17.51
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	13.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	68.93
		Transmission	0.80
		System Loss	9.48
		Distribution	67.90
		Others	3.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.59
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.98
		NPC Stranded Debts	0.0265/kWh 5.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.87
		Sub-Total	274.43
		CURRENT BILL - SEPTEMBER 2017	2,071.68
		TOTAL AMOUNT DUE	2,070.79
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 2,034.00	



Total Sales (VAT Inclusive)	2,071.68	
Less : VAT	150.83	
Amount Net of VAT	1,920.85	
Less: BIR 2306	62.85	
BIR 2307	36.21	VATable Sales 1,797.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.60
Amount Due	1,821.79	VAT Zero Rated Sales 0.00
Add : VAT	150.83	VAT Amount 150.83
TOTAL AMOUNT DUE	1,972.62	TOTAL SALES 2,071.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2800/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164838934263				
ARTIAGA,ANTONIO B Premise Address: OUR LADY OF REMEDY MABOLO Billing Address: OUR LADY OF REMEDY MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-89-764-6	Account ID 1642820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,070.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16428200006

BC19/158.0/2800/0/10/09-28-2017/99

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

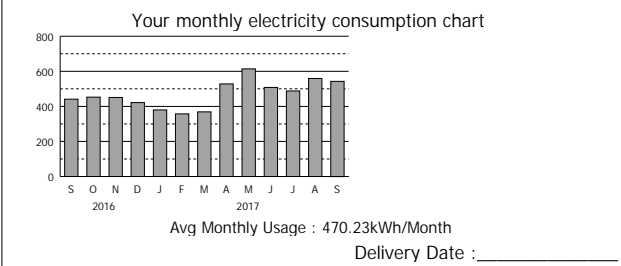
Bill ID 269312954234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26957300002

1011638091
Date : 09-28-2017
BC19/158.0/2830/0167134/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2695730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-92-878-3				PREVIOUS BALANCE		- 118.74	
Customer Information-----				CURRENT CHARGES			
Name : LASAP,BASILIA S				Generation & Transmission			
Premise Address: SOMCA MABOLO				Generation Charge		5.0897/kWh	2,763.71
Billing Address: SOMCA MABOLO				Transmission Charge		0.3503/kWh	190.21
				System Loss Charge		0.7535/kWh	409.15
				Sub-Total			3,363.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	950.58
Meter No : 439540GS6		Pole No : 0167134		Supply Charge		0.4118/kWh	223.61
Serial No : 56439376		Multiplier : 1		Metering Charge		0.6989/kWh	379.50
Period To : 09-25-2017		Pres Rdg : 33601				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 33058		Sub-Total			1,558.69
No of Days : 31		Diff Rdg : 543		Others			
Avg kWh/day : 17.52		Registered : 543		Subsidy on Lifeline Charge		0.0892/kWh	48.44
Conn Load : 100		Billed kWh : 543		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 5,881.50	117.63
To Our Valued Customers:				Sub-Total			166.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			38.16
				Value Added Tax			
				Generation			190.99
				Transmission			2.22
				System Loss			26.31
				Distribution			187.04
				Others			24.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.76
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.23
				NPC Stranded Debts		0.0265/kWh	14.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	99.37
				Sub-Total			774.35
				CURRENT BILL - SEPTEMBER 2017			5,862.27
				TOTAL AMOUNT DUE			5,743.53
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	5,862.27
Less : VAT	431.08
Amount Net of VAT	5,431.19
Less: BIR 2306	179.62
BIR 2307	102.52
SC/PWD DISCOUNT	0.00
Amount Due	5,149.05
Add : VAT	431.08
TOTAL AMOUNT DUE	5,580.13
VATable Sales	5,087.92
VAT Exempt Sales	343.27
VAT Zero Rated Sales	0.00
VAT Amount	431.08
TOTAL SALES	5,862.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2830/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269312954234				
LASAP,BASILIA S Premise Address: SOMCA MABOLO Billing Address: SOMCA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-92-878-3	Account ID 2695730000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,743.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26957300002

BC19/158.0/2830/0/10/09-28-2017/99

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294044858934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29486200008

1011639227
Date : 09-28-2017
BC19/158.0/2840/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2948620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-686-1				PREVIOUS BALANCE		20.46	
Customer Information-----				CURRENT CHARGES			
Name : SUPAPO,JULIA				Generation & Transmission			
Premise Address: 22B OUR LADY OF REMEDIOS MABOLO				Generation Charge		5.0897/kWh	25.45
Billing Address: 22B OUR LADY OF REMEDIOS MABOLO				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
				Sub-Total			30.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1089639		Pole No : 0167120		Supply Charge		0.4118/kWh	2.06
Serial No : 40006761		Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-25-2017		Pres Rdg : 3300		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 3295		Others			19.30
No of Days : 31		Diff Rdg : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Avg kWh/day : 0.16		Registered : 5		Surcharge		0.02 of 20.50	0.41
Conn Load :		Billed kWh : 5		Sub-Total			- 44.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.76	
				Transmission		0.02	
				System Loss		0.24	
				Distribution		2.32	
				Others		- 3.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.50
				CURRENT BILL - SEPTEMBER 2017			8.91
				TOTAL AMOUNT DUE			29.37
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JUNE 16, 2017 - 26.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 19.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.91
Less : VAT	0.65
Amount Net of VAT	8.26
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.89
Add : VAT	0.65
TOTAL AMOUNT DUE	8.54

VATable Sales	5.41
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	8.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/2840/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294044858934

SUPAPO,JULIA

Premise Address: 22B OUR LADY OF REMEDIOS MABOLO

Billing Address: 22B OUR LADY OF REMEDIOS MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-686-1	2948620000-8	10/11/2017	SEPTEMBER/2017	29.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

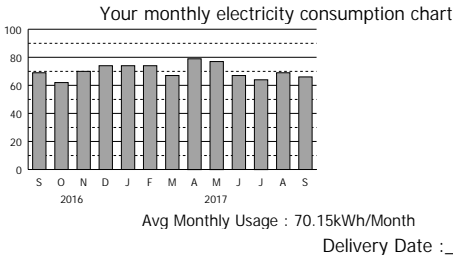
Bill ID 639209676685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63917200006

1011638818
Date : 09-28-2017
BC19/158.0/2860/0161511/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6391720000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-50-842-1		PREVIOUS BALANCE	- 1.21
Customer Information-----		CURRENT CHARGES	
Name : CARULASAN,GINA TM S.		Generation & Transmission	
Premise Address: 2097 OUR LADY OF REMEDY MABOLO CEBU CITY		Generation Charge	5.0897/kWh 335.92
Billing Address: 2097 OUR LADY OF REMEDY MABOLO CEBU CITY		Transmission Charge	0.3503/kWh 23.12
		System Loss Charge	0.7535/kWh 49.73
		Sub-Total	408.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : 439800GS6	Pole No : 0161511	Supply Charge	0.4118/kWh 27.18
Serial No : 54530297	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 09-25-2017	Pres Rdg : 7459		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 7393	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 602.62 - 120.52
Conn Load : 100	Billed kWh : 66	Surcharge	0.02 of 599.00 11.98
To Our Valued Customers:		Sub-Total	- 108.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.71
Thank You.		Value Added Tax	
		Generation	23.21
		Transmission	0.27
		System Loss	3.20
		Distribution	23.26
		Others	- 8.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	82.63
		CURRENT BILL - SEPTEMBER 2017	576.71
		TOTAL AMOUNT DUE	575.50
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00	



Total Sales (VAT Inclusive)	576.71	
Less : VAT	41.83	
Amount Net of VAT	534.88	
Less: BIR 2306	17.43	
BIR 2307	9.96	VATable Sales 494.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.80
Amount Due	507.49	VAT Zero Rated Sales 0.00
Add : VAT	41.83	VAT Amount 41.83
TOTAL AMOUNT DUE	549.32	TOTAL SALES 576.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2860/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639209676685				
CARULASAN,GINA TM S. Premise Address: 2097 OUR LADY OF REMEDY MABOLO CEBU CITY Billing Address: 2097 OUR LADY OF REMEDY MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-50-842-1	Account ID 6391720000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 575.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63917200006

BC19/158.0/2860/0/10/09-28-2017/99

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

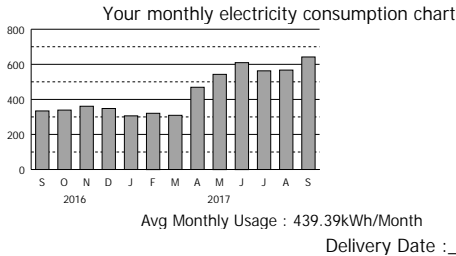
Bill ID 433713314507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43328200001

1011638446
Date : 09-28-2017
BC19/158.0/2880/0161511/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-69-713-2				PREVIOUS BALANCE		- 0.02	
Customer Information-----							
Name : DEIPARINE,GEORGE V				CURRENT CHARGES			
Premise Address: L TUDTUD ST MABOLO				Generation & Transmission			
Billing Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	3,267.59
				Transmission Charge		0.3503/kWh	224.89
				System Loss Charge		0.7535/kWh	483.75
				Sub-Total			3,976.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,123.89
Meter No : 368733GS6		Pole No : 0161511		Supply Charge		0.4118/kWh	264.38
Serial No : 2002108726		Multiplier : 1		Metering Charge		0.6989/kWh	448.69
Period To : 09-25-2017		Pres Rdg : 56054		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 55412		Others			1,841.96
No of Days : 31		Diff Rdg : 642		Subsidy on Lifeline Charge		0.0892/kWh	57.27
Avg kWh/day : 20.71		Registered : 642		Senior Citizen Subsidy Charge		0.000163/kWh	0.10
Conn Load : 150		Billed kWh : 642		Surcharge		0.02 of 6,000.00	120.00
To Our Valued Customers:				Sub-Total			177.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			44.97
Thank You.				Value Added Tax			
				Generation			225.80
				Transmission			2.62
				System Loss			31.08
				Distribution			221.04
				Others			26.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.21
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.42
				NPC Stranded Debts		0.0265/kWh	17.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	117.49
				Sub-Total			912.93
				CURRENT BILL - SEPTEMBER 2017			6,908.49
				TOTAL AMOUNT DUE			6,908.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	6,908.49	
Less : VAT	507.22	
Amount Net of VAT	6,401.27	
Less: BIR 2306	211.36	
BIR 2307	120.81	VATable Sales 5,995.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 405.71
Amount Due	6,069.10	VAT Zero Rated Sales 0.00
Add : VAT	507.22	VAT Amount 507.22
TOTAL AMOUNT DUE	6,576.32	TOTAL SALES 6,908.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2880/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 433713314507				
DEIPARINE,GEORGE V Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-69-713-2	Account ID 4332820000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,908.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43328200001

BC19/158.0/2880/0/10/09-28-2017/99

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

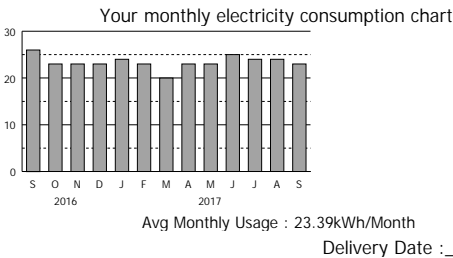
Bill ID 451218024429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45193796187

1011637085
Date : 09-28-2017
BC19/158.0/2885/0161511/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4519379618-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-23-488-7				PREVIOUS BALANCE		- 2.66	
Customer Information-----				CURRENT CHARGES			
Name : FAT,ADELTRUDES TOQUERO				Generation & Transmission			
Premise Address: L. TUDTUD STREET MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	117.06
Billing Address: L. TUDTUD STREET MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh	8.06
				System Loss Charge		0.7535/kWh	17.33
				Sub-Total			142.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1005169 Pole No : 0161511				Supply Charge		0.4118/kWh	9.47
Serial No : 92353252 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 09-25-2017 Pres Rdg : 1281						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 1258				Sub-Total			70.80
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 213.25	- 138.61
Conn Load : 222 Billed kWh : 23				Sub-Total			- 138.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.56
				Value Added Tax			
				Generation			8.09
				Transmission			0.10
				System Loss			1.11
				Distribution			8.50
				Others			- 11.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Universal Charge			
Thank You.				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			19.79
				CURRENT BILL - SEPTEMBER 2017			94.43
				TOTAL AMOUNT DUE			91.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 100.00			



Total Sales (VAT Inclusive)	94.43
Less : VAT	6.30
Amount Net of VAT	88.13
Less: BIR 2306	2.62
BIR 2307	1.50
SC/PWD DISCOUNT	0.00
Amount Due	84.01
Add : VAT	6.30
TOTAL AMOUNT DUE	90.31
VATable Sales	74.64
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	6.30
TOTAL SALES	94.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2885/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 451218024429				
FAT,ADELTRUDES TOQUERO Premise Address: L. TUDTUD STREET MABOLO,CEBU CITY Billing Address: L. TUDTUD STREET MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-23-488-7	Account ID 4519379618-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 91.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45193796187

BC19/158.0/2885/0/10/09-28-2017/99

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

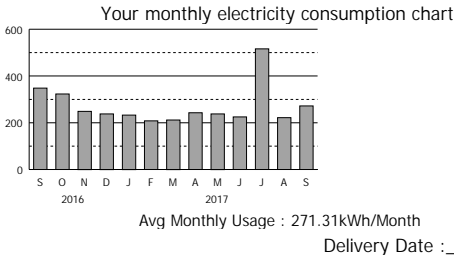
Bill ID 946478635430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94698200006

1011639070
Date : 09-28-2017
BC19/158.0/2890/0149006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9469820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-512-9				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : GABINI,SYLVIA R				Generation & Transmission			
Premise Address: 1317 L TUDTUD ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,384.40
Billing Address: 1317 L TUDTUD ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	95.28
				System Loss Charge		0.7535/kWh	204.95
				Sub-Total			1,684.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	476.16
Period To : 09-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	112.01
Period From : 08-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	190.10
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.77		Registered :		Sub-Total			783.27
Conn Load : 500		Billed kWh : 272		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	24.26
Meter No : BSV1702464		Pole No : 0149006		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Serial No : 41022634		Multiplier : 1		Surcharge		0.02 of 2,337.50	46.75
Period To : 09-25-2017		Pres Reading : 169		Sub-Total			71.05
Period From : 09-05-2017		Prev Reading : 0		Government Charges			
No of Days : 20		Consumption : 169		Franchise Tax - Local			19.04
Meter No : 206451WS6		Pole No : 0149006		Value Added Tax			
Serial No : 43012369		Multiplier : 1		Generation			95.67
Period To : 09-05-2017		Pres Reading : 43505		Transmission			1.11
Period From : 08-25-2017		Prev Reading : 43402		System Loss			13.16
No of Days : 11		Consumption : 103		Distribution			93.99
				Others			10.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.45
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.71
				NPC Stranded Debts		0.0265/kWh	7.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.78
				Sub-Total			386.61
				CURRENT BILL - SEPTEMBER 2017			2,925.56
				TOTAL AMOUNT DUE			2,924.90
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 2,338.00			



Total Sales (VAT Inclusive)	2,925.56	
Less : VAT	214.74	
Amount Net of VAT	2,710.82	
Less: BIR 2306	89.48	
BIR 2307	51.16	VATable Sales 2,538.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.87
Amount Due	2,570.18	VAT Zero Rated Sales 0.00
Add : VAT	214.74	VAT Amount 214.74
TOTAL AMOUNT DUE	2,784.92	TOTAL SALES 2,925.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2890/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 946478635430				
GABINI,SYLVIA R Premise Address: 1317 L TUDTUD ST MABOLO CEBU CITY Billing Address: 1317 L TUDTUD ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-90-512-9	Account ID 9469820000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,924.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94698200006

BC19/158.0/2890/0/10/09-28-2017/99

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

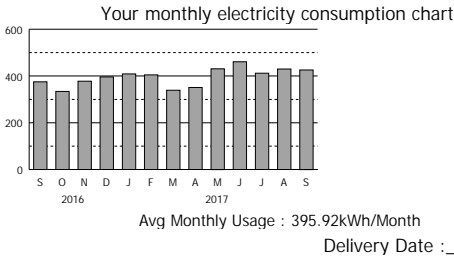
Bill ID 694804115771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69486200004

1011638800
Date : 09-28-2017
BC19/158.0/2930/0149006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6948620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-734-5				PREVIOUS BALANCE		- 0.22	
Customer Information-----							
Name : GABINI,SONIA				CURRENT CHARGES			
Premise Address: 184L TUDTUD INF COR				Generation & Transmission			
Billing Address: 184L TUDTUD INF COR				Generation Charge		5.0897/kWh	2,168.21
				Transmission Charge		0.3503/kWh	149.23
				System Loss Charge		0.7535/kWh	320.99
				Sub-Total			2,638.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	745.76
Period To : 09-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	175.43
Period From : 08-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	297.73
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 13.74 Registered :				Sub-Total			1,223.92
Conn Load : 0 Billed kWh : 426				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	38.00
Meter No : BSV1702345 Pole No : 0149006				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Serial No : 41022515 Multiplier : 1				Surcharge		0.02 of 4,630.00	92.60
Period To : 09-25-2017 Pres Reading : 263				Sub-Total			130.67
Period From : 09-05-2017 Prev Reading : 0				Government Charges			
No of Days : 20 Consumption : 263				Franchise Tax - Local			29.95
				Value Added Tax			
Meter No : MTR1019249 Pole No : 0149006				Generation			149.83
Serial No : 121752787 Multiplier : 1				Transmission			1.75
Period To : 09-05-2017 Pres Reading : 12875				System Loss			20.63
Period From : 08-25-2017 Prev Reading : 12712				Distribution			146.87
No of Days : 11 Consumption : 163				Others			19.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.49
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.56
				NPC Stranded Debts		0.0265/kWh	11.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	77.96
				Sub-Total			607.67
				CURRENT BILL - SEPTEMBER 2017			4,600.69
				TOTAL AMOUNT DUE			4,600.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 4,630.00			



Total Sales (VAT Inclusive)	4,600.69	
Less : VAT	338.35	
Amount Net of VAT	4,262.34	
Less: BIR 2306	140.99	
BIR 2307	80.46	VATable Sales 3,993.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.32
Amount Due	4,040.89	VAT Zero Rated Sales 0.00
Add : VAT	338.35	VAT Amount 338.35
TOTAL AMOUNT DUE	4,379.24	TOTAL SALES 4,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2930/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694804115771

GABINI,SONIA
Premise Address: 184L TUDTUD INF COR
Billing Address: 184L TUDTUD INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-734-5	6948620000-4	10/11/2017	SEPTEMBER/2017	4,600.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69486200004

BC19/158.0/2930/0/10/09-28-2017/99

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

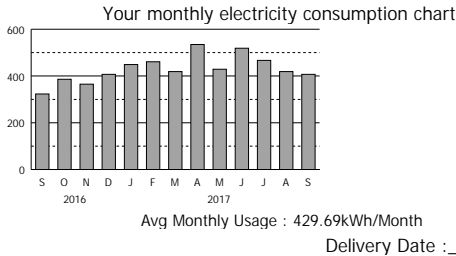
Bill ID 511103773862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51158200009

1011637649
Date : 09-28-2017
BC19/158.0/2960/0149006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5115820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-803-9				PREVIOUS BALANCE		- 12.09	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,LORNA Q				Generation & Transmission			
Premise Address: L TUDTUD ST COR GUIBILONDO ST				Generation Charge		5.0897/kWh	2,071.51
Billing Address: L TUDTUD ST COR GUIBILONDO ST				Transmission Charge		0.3503/kWh	142.57
				System Loss Charge		0.7535/kWh	306.67
				Sub-Total			2,520.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	712.49
Meter No : MTR1097352		Pole No : 0149006		Supply Charge		0.4118/kWh	167.60
Serial No : 40050217		Multiplier : 1		Metering Charge		0.6989/kWh	284.45
Period To : 09-25-2017		Pres Rdg : 11705		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 11298		Others			1,169.54
No of Days : 31		Diff Rdg : 407		Subsidy on Lifeline Charge		0.0892/kWh	36.30
Avg kWh/day : 13.13		Registered : 407		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 50		Billed kWh : 407		Surcharge		0.02 of 3,388.00	67.76
To Our Valued Customers:				Sub-Total			104.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			28.46
Thank You.				Value Added Tax			
				Generation			143.15
				Transmission			1.66
				System Loss			19.69
				Distribution			140.34
				Others			15.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.53
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	78.88
				NPC Stranded Debts		0.0265/kWh	10.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.48
				Sub-Total			577.91
				CURRENT BILL - SEPTEMBER 2017			4,372.33
				TOTAL AMOUNT DUE			4,360.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 2,220.00			



Total Sales (VAT Inclusive)	4,372.33	
Less : VAT	320.75	
Amount Net of VAT	4,051.58	
Less: BIR 2306	133.65	
BIR 2307	76.46	VATable Sales 3,794.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.16
Amount Due	3,841.47	VAT Zero Rated Sales 0.00
Add : VAT	320.75	VAT Amount 320.75
TOTAL AMOUNT DUE	4,162.22	TOTAL SALES 4,372.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2960/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 511103773862				
MORENO,LORNA Q Premise Address: L TUDTUD ST COR GUIBILONDO ST Billing Address: L TUDTUD ST COR GUIBILONDO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-92-803-9	Account ID 5115820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,360.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51158200009

BC19/158.0/2960/0/10/09-28-2017/99

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

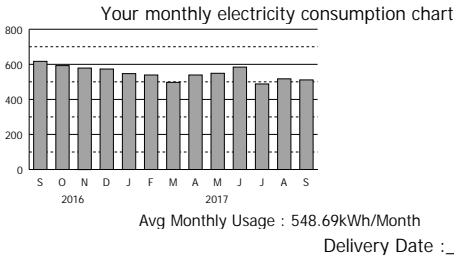
Bill ID 794680206391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79486200003

1011639238
Date : 09-28-2017
BC19/158.0/2970/0149006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7948620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-752-3				PREVIOUS BALANCE		- 3.29	
Customer Information-----				CURRENT CHARGES			
Name : QUINDAO,TIMOTEO				Generation & Transmission			
Premise Address: 126 TUDTUD&GUIBILONDO				Generation Charge		5.0897/kWh	2,600.84
Billing Address: 126 TUDTUD&GUIBILONDO				Transmission Charge		0.3503/kWh	179.00
				System Loss Charge		0.7535/kWh	385.04
				Sub-Total			3,164.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	894.56
Period To : 09-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	210.43
Period From : 08-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	357.14
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 16.48		Registered :		Sub-Total			1,467.13
Conn Load : 0		Billed kWh : 511		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	45.58
Meter No : BSV1701923		Pole No : 0149006		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Serial No : 41022093		Multiplier : 1		Surcharge		0.02 of 5,561.50	111.23
Period To : 09-25-2017		Pres Reading : 312		Sub-Total			156.89
Period From : 09-05-2017		Prev Reading : 0		Government Charges			
No of Days : 20		Consumption : 312		Franchise Tax - Local			35.92
Meter No : 389299GS6		Pole No : 0149006		Value Added Tax			
Serial No : 2003156385		Multiplier : 1		Generation			179.73
Period To : 09-05-2017		Pres Reading : 94611		Transmission			2.09
Period From : 08-25-2017		Prev Reading : 94412		System Loss			24.73
No of Days : 11		Consumption : 199		Distribution			176.06
				Others			23.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79.77
				Environmental Charge		0.0025/kWh	1.28
				NPC Stranded Contract Costs		0.1938/kWh	99.03
				NPC Stranded Debts		0.0265/kWh	13.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	93.51
				Sub-Total			728.80
				CURRENT BILL - SEPTEMBER 2017			5,517.70
				TOTAL AMOUNT DUE			5,514.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 5,565.00			



Total Sales (VAT Inclusive)	5,517.70	
Less : VAT	405.75	
Amount Net of VAT	5,111.95	
Less: BIR 2306	169.07	
BIR 2307	96.50	VATable Sales 4,788.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.05
Amount Due	4,846.38	VAT Zero Rated Sales 0.00
Add : VAT	405.75	VAT Amount 405.75
TOTAL AMOUNT DUE	5,252.13	TOTAL SALES 5,517.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2970/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 794680206391				
QUIINDAO,TIMOTEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 126 TUDTUD&GUIBILONDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 126 TUDTUD&GUIBILONDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-752-3	7948620000-3	10/11/2017	SEPTEMBER/2017	5,514.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79486200003

BC19/158.0/2970/0/10/09-28-2017/99

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

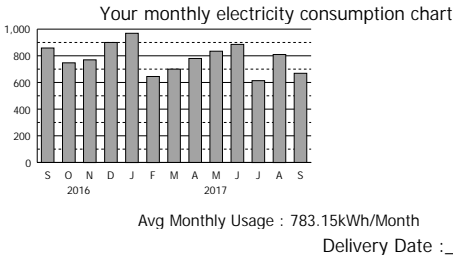
Bill ID 425022982479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42596200008

1011638116
Date : 09-28-2017
BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4259620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-99-554-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABANTAN,FELIPE				Generation & Transmission			
Premise Address: 126B L TUDTUD MABOLO				Generation Charge		5.0897/kWh	3,405.01
Billing Address: 126B L TUDTUD MABOLO				Transmission Charge		0.3503/kWh	234.35
				System Loss Charge		0.7535/kWh	504.09
				Sub-Total			4,143.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,171.15
Period To : 09-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	275.49
Period From : 08-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	467.56
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 21.58 Registered :				Sub-Total			1,919.20
Conn Load : 0 Billed kWh : 669				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	59.67
Meter No : BSV1702433 Pole No : 0149006				Senior Citizen Subsidy Charge		0.000163/kWh	0.11
Serial No : 41022603 Multiplier : 1				Sub-Total			59.78
Period To : 09-25-2017 Pres Reading : 472				Government Charges			
Period From : 09-05-2017 Prev Reading : 0				Franchise Tax - Local			45.92
No of Days : 20 Consumption : 472				Value Added Tax			
Meter No : 261904GS6 Pole No : 0149006				Generation			235.31
Serial No : 45075549 Multiplier : 1				Transmission			2.73
Period To : 09-05-2017 Pres Reading : 78660				System Loss			32.40
Period From : 08-25-2017 Prev Reading : 78463				Distribution			230.30
No of Days : 11 Consumption : 197				Others			12.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	104.43
				Environmental Charge		0.0025/kWh	1.67
				NPC Stranded Contract Costs		0.1938/kWh	129.65
				NPC Stranded Debts		0.0265/kWh	17.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	122.43
				Sub-Total			935.25
				CURRENT BILL - SEPTEMBER 2017			7,057.68
				TOTAL AMOUNT DUE			7,057.68
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 8,519.60			



Total Sales (VAT Inclusive)	7,057.68	
Less : VAT	513.42	
Amount Net of VAT	6,544.26	
Less: BIR 2306	213.92	
BIR 2307	123.37	VATable Sales 6,122.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.83
Amount Due	6,206.97	VAT Zero Rated Sales 0.00
Add : VAT	513.42	VAT Amount 513.42
TOTAL AMOUNT DUE	6,720.39	TOTAL SALES 7,057.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3000/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 425022982479				
CABANTAN,FELIPE Premise Address: 126B L TUDTUD MABOLO Billing Address: 126B L TUDTUD MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-99-554-2	Account ID 4259620000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,057.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42596200008

BC19/158.0/3000/0/10/09-28-2017/99

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

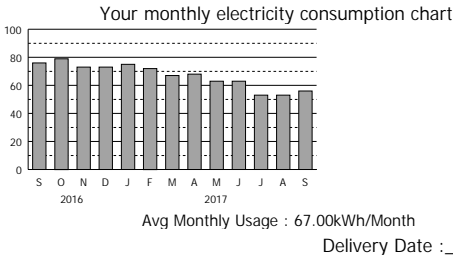
Bill ID 924219401114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92462043131

1011638024
Date : 09-28-2017
BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9246204313-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-380-6		PREVIOUS BALANCE		- 1.63	
Customer Information-----					
Name : CABANTAN,MA. GIGI RIVERA		CURRENT CHARGES			
Premise Address: 58 L. TUDTUD STREET MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: 58 L. TUDTUD STREET MABOLO, CEBU CITY		Generation Charge		5.0897/kWh	285.02
		Transmission Charge		0.3503/kWh	19.62
		System Loss Charge		0.7535/kWh	42.20
		Sub-Total			346.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1041804	Pole No : 0149006	Supply Charge		0.4118/kWh	23.06
Serial No : 121754664	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 09-25-2017	Pres Rdg : 2650			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 2594	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 512.07	- 153.62
Conn Load : 242	Billed kWh : 56	Sub-Total			- 153.62
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			19.70
		Transmission			0.23
		System Loss			2.71
		Distribution			19.83
		Others			- 12.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			64.20
		CURRENT BILL - SEPTEMBER 2017			422.65
		TOTAL AMOUNT DUE			421.02
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 400.00			



Total Sales (VAT Inclusive)	422.65	
Less : VAT	30.05	
Amount Net of VAT	392.60	
Less: BIR 2306	12.53	
BIR 2307	7.22	VATable Sales 358.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.15
Amount Due	372.85	VAT Zero Rated Sales 0.00
Add : VAT	30.05	VAT Amount 30.05
TOTAL AMOUNT DUE	402.90	TOTAL SALES 422.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3000/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 924219401114				
CABANTAN,MA. GIGI RIVERA Premise Address: 58 L. TUDTUD STREET MABOLO, CEBU CITY Billing Address: 58 L. TUDTUD STREET MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-80-380-6	Account ID 9246204313-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 421.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92462043131

BC19/158.0/3000/0/10/09-28-2017/99

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

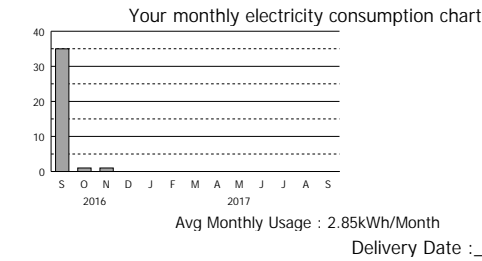
Bill ID 305502700898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30586200005

1011637295
Date : 09-28-2017
BC19/158.0/3010/0148973/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3058620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-773-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAYSON,CESAR				Generation & Transmission			
Premise Address: 120 L TUDTUD NR COR				Distribution Charges			
Billing Address: 120 L TUDTUD NR COR				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1213037 Pole No : 0148973				Franchise Tax - Local		0.04	
Serial No : 85041494 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 09-25-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-25-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 5.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3010/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305502700898				
SAYSON,CESAR Premise Address: 120 L TUDTUD NR COR Billing Address: 120 L TUDTUD NR COR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-773-6	Account ID 3058620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30586200005

BC19/158.0/3010/0/10/09-28-2017/99

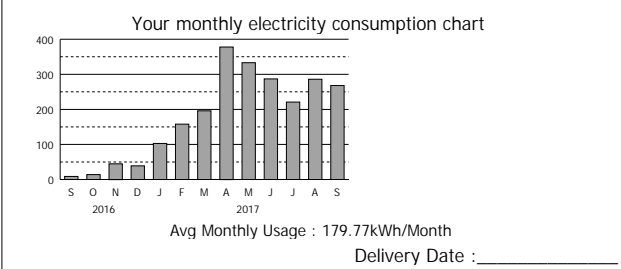
Bill ID 991797841183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99101404566

1011639196
Date : 09-28-2017
BC19/158.0/3015/0147400/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9910140456-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-22-341-7		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : LAO,IDA EUGENIO		Generation & Transmission	
Premise Address: SAN ROQUE ST MABOLO		Generation Charge	5.0897/kWh 1,364.04
Billing Address: SAN ROQUE ST MABOLO		Transmission Charge	0.3503/kWh 93.88
		System Loss Charge	0.7535/kWh 201.94
		Sub-Total	1,659.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 469.16
Meter No : MTR1014479	Pole No : 0147400	Supply Charge	0.4118/kWh 110.36
Serial No : 39143944	Multiplier : 1	Metering Charge	0.6989/kWh 187.31
Period To : 09-25-2017	Pres Rdg : 2549		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 2281	Sub-Total	771.83
No of Days : 31	Diff Rdg : 268	Others	
Avg kWh/day : 8.65	Registered : 268	Subsidy on Lifeline Charge	0.0892/kWh 23.91
Conn Load : 444	Billed kWh : 268	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	23.95
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	18.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	94.26
		Transmission	1.10
		System Loss	12.97
		Distribution	92.62
		Others	5.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.84
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.94
		NPC Stranded Debts	0.0265/kWh 7.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 49.04
		Sub-Total	375.04
		CURRENT BILL - SEPTEMBER 2017	2,830.68
		TOTAL AMOUNT DUE	2,830.62
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 3, 2017 - 3,011.00	



Total Sales (VAT Inclusive)	2,830.68	
Less : VAT	206.03	
Amount Net of VAT	2,624.65	
Less: BIR 2306	85.86	
BIR 2307	49.48	VATable Sales 2,455.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.01
Amount Due	2,489.31	VAT Zero Rated Sales 0.00
Add : VAT	206.03	VAT Amount 206.03
TOTAL AMOUNT DUE	2,695.34	TOTAL SALES 2,830.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3015/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991797841183				
LAO,IDA EUGENIO Premise Address: SAN ROQUE ST MABOLO Billing Address: SAN ROQUE ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-22-341-7	Account ID 9910140456-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,830.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99101404566

BC19/158.0/3015/0/10/09-28-2017/99

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

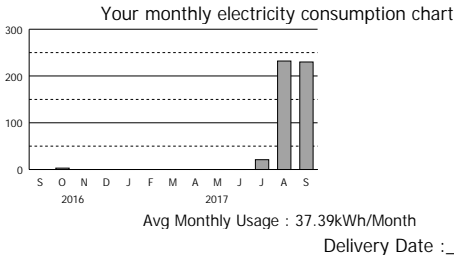
Bill ID 205078398060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20586200006

1011637343
Date : 09-28-2017
BC19/158.0/3020/0148973/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-770-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAYSON,CESAR				Generation & Transmission			
Premise Address: 120 L TUDTUD ST NR				Generation Charge		5.0897/kWh	1,170.63
Billing Address: 120 L TUDTUD ST NR				Transmission Charge		0.3503/kWh	80.57
				System Loss Charge		0.7535/kWh	173.31
				Sub-Total			1,424.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	402.64
Meter No : MTR1223064		Pole No : 0148973		Supply Charge		0.4118/kWh	94.71
Serial No : 133481582		Multiplier : 1		Metering Charge		0.6989/kWh	160.75
Period To : 09-25-2017		Pres Rdg : 486				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 256		Sub-Total			663.10
No of Days : 31		Diff Rdg : 230		Others			
Avg kWh/day : 7.42		Registered : 230		Subsidy on Lifeline Charge		0.0892/kWh	20.52
Conn Load : 0		Billed kWh : 230		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			20.56
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			80.90
				Transmission			0.94
				System Loss			11.14
				Distribution			79.57
				Others			4.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.90
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.57
				NPC Stranded Debts		0.0265/kWh	6.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.09
				Sub-Total			321.96
				CURRENT BILL - SEPTEMBER 2017			2,430.13
				TOTAL AMOUNT DUE			2,430.13
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 1,510.95			



Total Sales (VAT Inclusive)	2,430.13	
Less : VAT	176.91	
Amount Net of VAT	2,253.22	
Less: BIR 2306	73.71	
BIR 2307	42.48	VATable Sales 2,108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.05
Amount Due	2,137.03	VAT Zero Rated Sales 0.00
Add : VAT	176.91	VAT Amount 176.91
TOTAL AMOUNT DUE	2,313.94	TOTAL SALES 2,430.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3020/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205078398060				
SAYSON,CESAR Premise Address: 120 L TUDTUD ST NR Billing Address: 120 L TUDTUD ST NR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-770-1	Account ID 2058620000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,430.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20586200006

BC19/158.0/3020/0/10/09-28-2017/99

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

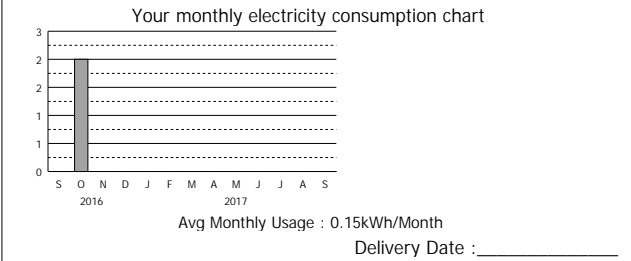
Bill ID 105416444764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10586200007

1011637248
Date : 09-28-2017
BC19/158.0/3030/0148973/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-767-1				PREVIOUS BALANCE		- 8,691.93	
Customer Information-----				CURRENT CHARGES			
Name : SAYSON,CESAR				Generation & Transmission			
Premise Address: L. TUDTUD ST. OPP. COR. GUIBILONDO				Distribution Charges			
Billing Address: L. TUDTUD ST. OPP. COR. GUIBILONDO				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1222903 Pole No : 0148973				Franchise Tax - Local			0.04
Serial No : 133484850 Multiplier : 1				Value Added Tax			
				Distribution			0.60
Period To : 09-25-2017 Pres Rdg : 3				Universal Charge			
Period From : 08-25-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.64
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		- 8,686.29	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 5.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3030/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105416444764				
SAYSON,CESAR Premise Address: L. TUDTUD ST. OPP. COR. GUIBILONDO Billing Address: L. TUDTUD ST. OPP. COR. GUIBILONDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-767-1	Account ID 1058620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 8,686.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10586200007

BC19/158.0/3030/0/10/09-28-2017/99

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

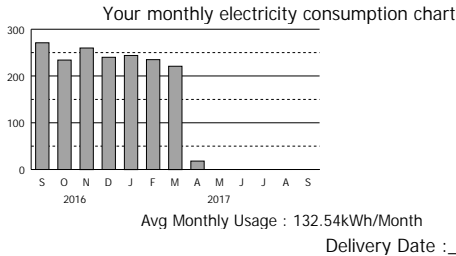
Bill ID 282727830827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28219200004

1011638750
Date : 09-28-2017
BC19/158.0/3050/0148966/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2821920000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-29-374-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,SETH S		Generation & Transmission					
Premise Address: L TUDTUD ST MABOLO		Distribution Charges					
Billing Address: L TUDTUD ST MABOLO		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
TIN :		Government Charges					
Metering Information-----				Franchise Tax - Local		0.04	
Period To : 09-25-2017		Pres Rdg :		Value Added Tax			
Period From : 08-25-2017		Prev Rdg :		Distribution		0.60	
No of Days : 31		Diff Rdg :		Universal Charge			
Avg kWh/day : 0.00		Registered :		Missionary Electrification		0.1561/kWh	
Conn Load : 704		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	
Additional Metering Information-----				NPC Stranded Debts		0.0265/kWh	
Meter No : BSV1702476		Pole No : 0148966		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
Serial No : 41022646		Multiplier : 1		Sub-Total		0.64	
Period To : 09-25-2017		Pres Reading : 0		CURRENT BILL - SEPTEMBER 2017		5.64	
Period From : 09-08-2017		Prev Reading : 0					
No of Days : 17		Consumption : 0					
Meter No : 248549DS6		Pole No : 0148966		TOTAL AMOUNT DUE		5.64	
Serial No : 10495519		Multiplier : 1		Please Pay on Due Date - 10/11/2017			
Period To : 09-08-2017		Pres Reading : 47660		LAST PAYMENT - SEPTEMBER 4, 2017 - 5.64			
Period From : 08-25-2017		Prev Reading : 47660					
No of Days : 14		Consumption : 0					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3050/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282727830827				
GONZALES,SETH S Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-29-374-6	Account ID 2821920000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28219200004

BC19/158.0/3050/0/10/09-28-2017/99

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

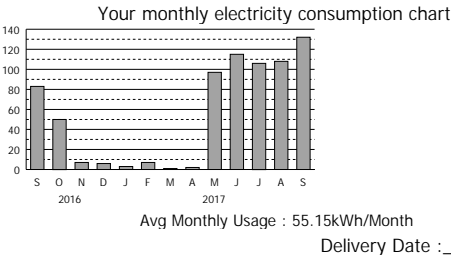
Bill ID 390018629856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39058200005

1011639175
Date : 09-28-2017
BC19/158.0/3110/0148966/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3905820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-869-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,EDUARDO				Generation & Transmission			
Premise Address: #119 L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	671.84
Billing Address: #119 L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	46.24
				System Loss Charge		0.7535/kWh	99.46
TIN :				Sub-Total		817.54	
Metering Information-----				Distribution Charges			
Period To : 09-25-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	231.08
Period From : 08-25-2017 Prev Rdg :				Supply Charge		0.4118/kWh	54.36
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	92.25
Avg kWh/day : 4.26 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 132				Sub-Total		382.69	
Additional Metering Information -----				Others			
Meter No : BSV1701996 Pole No : 0148966				Subsidy on Lifeline Charge		0.0892/kWh	11.77
Serial No : 41022166 Multiplier : 1				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Period To : 09-25-2017 Pres Reading : 76				Sub-Total		11.79	
Period From : 09-08-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 76				Franchise Tax - Local		9.09	
				Value Added Tax			
Meter No : 188813DS6 Pole No : 0148966				Generation		46.43	
Serial No : 13587682 Multiplier : 1				Transmission		0.54	
Period To : 09-08-2017 Pres Reading : 19805				System Loss		6.38	
Period From : 08-25-2017 Prev Reading : 19749				Distribution		45.92	
No of Days : 14 Consumption : 56				Others		2.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				NPC Stranded Debts		0.0265/kWh	3.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.16
				Sub-Total		185.04	
				CURRENT BILL - SEPTEMBER 2017		1,397.06	
				TOTAL AMOUNT DUE		1,397.06	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 1,140.66			



Total Sales (VAT Inclusive)	1,397.06	
Less : VAT	101.78	
Amount Net of VAT	1,295.28	
Less: BIR 2306	42.42	
BIR 2307	24.42	VATable Sales 1,212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.26
Amount Due	1,228.44	VAT Zero Rated Sales 0.00
Add : VAT	101.78	VAT Amount 101.78
TOTAL AMOUNT DUE	1,330.22	TOTAL SALES 1,397.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3110/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390018629856

SOLON,EDUARDO
Premise Address: #119 L TUDTUD ST MABOLO
Billing Address: #119 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-869-5	3905820000-5	10/11/2017	SEPTEMBER/2017	1,397.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39058200005

BC19/158.0/3110/0/10/09-28-2017/99

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

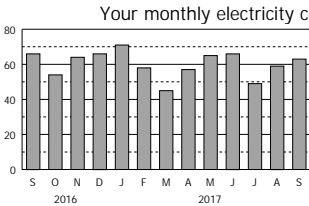
Bill ID 194393272254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19480915834

1011639114
Date : 09-28-2017
BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948091583-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-81-737-3		PREVIOUS BALANCE		- 0.49			
Customer Information-----							
Name : BAIS,LEONCIA BASUBAS		CURRENT CHARGES					
Premise Address: 54 B SAN ROQUE ST MABOLO, CEBU CITY		Generation & Transmission					
Billing Address: 54 B SAN ROQUE ST MABOLO, CEBU CITY		Generation Charge		5.0897/kWh		320.65	
		Transmission Charge		0.3503/kWh		22.07	
		System Loss Charge		0.7535/kWh		47.47	
		Sub-Total				390.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		110.29	
Meter No : 001055 EFS6 Pole No : 0147400		Supply Charge		0.4118/kWh		25.94	
Serial No : 94720811 Multiplier : 1		Metering Charge		0.6989/kWh		44.03	
Period To : 09-25-2017 Pres Rdg : 3806				5.00/month		5.00	
Period From : 08-25-2017 Prev Rdg : 3743		Sub-Total				185.26	
No of Days : 31 Diff Rdg : 63		Others					
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 575.45		- 115.09	
Conn Load : 740 Billed kWh : 63		Surcharge		0.02 of 450.50		9.01	
		Sub-Total				- 106.08	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				3.52	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax					
Thank You.		Generation				22.16	
		Transmission				0.26	
		System Loss				3.06	
		Distribution				22.23	
		Others				- 8.04	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		NPC Stranded Debts		0.0265/kWh		1.67	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		11.53	
		Sub-Total				78.60	
		CURRENT BILL - SEPTEMBER 2017				547.97	
		TOTAL AMOUNT DUE				547.48	
		Please Pay on Due Date - 10/11/2017					
		LAST PAYMENT - SEPTEMBER 15, 2017 - 451.00					



Total Sales (VAT Inclusive)	547.97
Less : VAT	39.67
Amount Net of VAT	508.30
Less: BIR 2306	16.52
BIR 2307	9.46
SC/PWD DISCOUNT	0.00
Amount Due	482.32
Add : VAT	39.67
TOTAL AMOUNT DUE	521.99
VATable Sales	469.37
VAT Exempt Sales	38.93
VAT Zero Rated Sales	0.00
VAT Amount	39.67
TOTAL SALES	547.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3120/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194393272254				
BAIS,LEONCIA BASUBAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 54 B SAN ROQUE ST MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 54 B SAN ROQUE ST MABOLO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-737-3	1948091583-4	10/11/2017	SEPTEMBER/2017	547.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19480915834

BC19/158.0/3120/0/10/09-28-2017/99

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

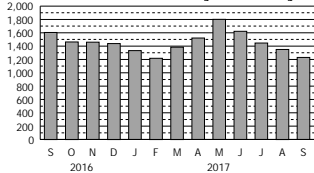
Bill ID 293391124846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29368200001

1011639216
Date : 09-28-2017
BC19/158.0/3140/0148966/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2936820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-49-518-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DUMORAN,MARTIN S				Generation & Transmission			
Premise Address: #57-A L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	6,260.33
Billing Address: #57-A L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	430.87
				System Loss Charge		0.7535/kWh	926.81
				Sub-Total			7,618.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,153.24
Meter No : MTR1018969 Pole No : 0148966				Supply Charge		0.4118/kWh	506.51
Serial No : 121741967 Multiplier : 1				Metering Charge		0.6989/kWh	859.65
Period To : 09-25-2017 Pres Rdg : 30730						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 29500				Sub-Total			3,524.40
No of Days : 31 Diff Rdg : 1230				Others			
Avg kWh/day : 39.68 Registered : 1230				Subsidy on Lifeline Charge		0.0892/kWh	109.72
Conn Load : 100 Billed kWh : 1230				Senior Citizen Subsidy Charge		0.000163/kWh	0.20
				Sub-Total			109.92
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			84.39
				Value Added Tax			
				Generation			432.61
				Transmission			5.03
				System Loss			59.55
				Distribution			422.93
				Others			23.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	192.00
				Environmental Charge		0.0025/kWh	3.08
				NPC Stranded Contract Costs		0.1938/kWh	238.37
				NPC Stranded Debts		0.0265/kWh	32.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	225.09
				Sub-Total			1,718.97
				CURRENT BILL - SEPTEMBER 2017			12,971.30
				TOTAL AMOUNT DUE			12,971.30
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 14,206.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12,971.30
		Less : VAT	943.44
Avg Monthly Usage : 1,451.69kWh/Month		Amount Net of VAT	12,027.86
Delivery Date : _____		Less: BIR 2306	393.10
		BIR 2307	226.73
		SC/PWD DISCOUNT	0.00
		Amount Due	11,408.03
		Add : VAT	943.44
		TOTAL AMOUNT DUE	12,351.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11,252.33
		VAT Exempt Sales	775.53
		VAT Zero Rated Sales	0.00
		VAT Amount	943.44
		TOTAL SALES	12,971.30
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/3140/0/10/09-28-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 293391124846				
DUMORAN,MARTIN S Premise Address: #57-A L TUDTUD ST MABOLO Billing Address: #57-A L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-49-518-7	Account ID 2936820000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 12,971.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29368200001

BC19/158.0/3140/0/10/09-28-2017/99

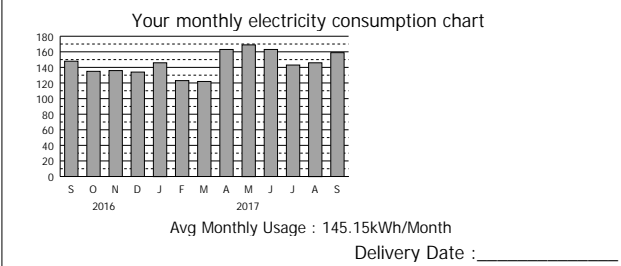
1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

63378200008

1011638464
Date : 09-28-2017
BC19/158.0/3150/0148966/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6337820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-689-7				PREVIOUS BALANCE		- 0.89	
Customer Information-----							
Name : SOLON,OTILLO F				CURRENT CHARGES			
Premise Address: L TUDTUD MABOLO				Generation & Transmission			
Billing Address: L TUDTUD MABOLO				Generation Charge		5.0897/kWh	809.26
				Transmission Charge		0.3503/kWh	55.70
				System Loss Charge		0.7535/kWh	119.81
				Sub-Total			984.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	278.35
Period To : 09-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	65.48
Period From : 08-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	111.13
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 5.13 Registered :				Sub-Total			459.96
Conn Load : 150 Billed kWh : 159				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	14.18
Meter No : BSV1702099 Pole No : 0148966				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
Serial No : 41022269 Multiplier : 1				Surcharge		0.02 of 1,576.00	31.52
Period To : 09-25-2017 Pres Reading : 86				Sub-Total			45.73
Period From : 09-08-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 86				Franchise Tax - Local			11.18
Meter No : 251821DS6 Pole No : 0148966				Value Added Tax			
Serial No : 11438661 Multiplier : 1				Generation			55.92
Period To : 09-08-2017 Pres Reading : 40563				Transmission			0.65
Period From : 08-25-2017 Prev Reading : 40490				System Loss			7.71
No of Days : 14 Consumption : 73				Distribution			55.20
				Others			6.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				NPC Stranded Debts		0.0265/kWh	4.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
				Sub-Total			226.83
				CURRENT BILL - SEPTEMBER 2017			1,717.29
				TOTAL AMOUNT DUE			1,716.40
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,577.00			



Total Sales (VAT Inclusive)	1,717.29	
Less : VAT	126.31	
Amount Net of VAT	1,590.98	
Less: BIR 2306	52.64	
BIR 2307	30.03	VATable Sales 1,490.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.52
Amount Due	1,508.31	VAT Zero Rated Sales 0.00
Add : VAT	126.31	VAT Amount 126.31
TOTAL AMOUNT DUE	1,634.62	TOTAL SALES 1,717.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3150/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 63344996216				
SOLON,OTILLO F Premise Address: L TUDTUD MABOLO Billing Address: L TUDTUD MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-81-689-7	Account ID 6337820000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,716.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63378200008

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8996920000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-75-041-3				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : FEROLINO,SYLVESTRE C M1				CURRENT CHARGES			
Premise Address: 54 L TUDTUD ST MABOLO				Generation & Transmission			
Billing Address: 54 L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,883.19
				Transmission Charge		0.6044/kWh	223.63
				System Loss Charge		0.7353/kWh	272.06
				Sub-Total			2,378.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	647.72
Meter No : 249103DS6		Pole No : 0148973		Supply Charge		0.4118/kWh	152.37
Serial No : 10990584		Multiplier : 1		Metering Charge		0.6989/kWh	258.59
Period To : 09-25-2017		Pres Rdg : 2254		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1884		Others			1,063.68
No of Days : 31		Diff Rdg : 370		Subsidy on Lifeline Charge		0.0892/kWh	33.00
Avg kWh/day : 11.94		Registered : 370		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 793		Billed kWh : 370		Sub-Total			33.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		26.07	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		130.13	
				Transmission		2.54	
				System Loss		16.80	
				Distribution		127.64	
				Others		7.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.76
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	71.71
				NPC Stranded Debts		0.0265/kWh	9.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.71
				Sub-Total			518.20
				CURRENT BILL - SEPTEMBER 2017			3,993.82
				TOTAL AMOUNT DUE			3,993.82
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 4,063.71			

Your monthly electricity consumption chart

Avg Monthly Usage : 448.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,993.82

Less : VAT284.21

Amount Net of VAT3,709.61

Less: BIR 2306118.42

BIR 230770.03

SC/PWD DISCOUNT0.00

Amount Due3,521.16

Add : VAT284.21

TOTAL AMOUNT DUE3,805.37

VATable Sales3,475.62

VAT Exempt Sales233.99

VAT Zero Rated Sales0.00

VAT Amount284.21

TOTAL SALES3,993.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/3160/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899809201976				
FEROLINO,SYLVESTRE C M1 Premise Address: 54 L TUDTUD ST MABOLO Billing Address: 54 L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-75-041-3	Account ID 8996920000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,993.82
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

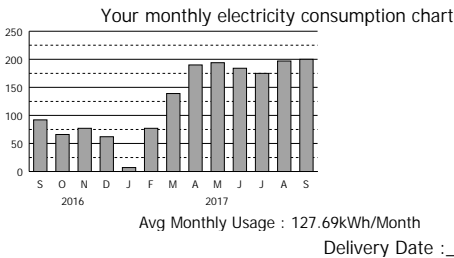
Bill ID 925708407528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92597200002

1011638042
Date : 09-28-2017
BC19/158.0/3170/0148973/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9259720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-75-509-1				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : FEROLINO,SYLVESTRE C M2				Generation & Transmission			
Premise Address: 54 L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,017.94
Billing Address: 54 L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	70.06
				System Loss Charge		0.7535/kWh	150.70
				Sub-Total			1,238.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	350.12
Meter No : 249980DS6		Pole No : 0148973		Supply Charge		0.4118/kWh	82.36
Serial No : 14203302		Multiplier : 1		Metering Charge		0.6989/kWh	139.78
Period To : 09-25-2017		Pres Rdg : 19428				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 19228		Sub-Total			577.26
No of Days : 31		Diff Rdg : 200		Others			
Avg kWh/day : 6.45		Registered : 200		Subsidy on Lifeline Charge		0.0892/kWh	17.84
Conn Load : 750		Billed kWh : 200		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			17.87
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			70.34
				Transmission			0.82
				System Loss			9.68
				Distribution			69.27
				Others			3.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				NPC Stranded Debts		0.0265/kWh	5.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.60
				Sub-Total			280.03
				CURRENT BILL - SEPTEMBER 2017			2,113.86
				TOTAL AMOUNT DUE			2,112.97
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 2,075.00			



Total Sales (VAT Inclusive)	2,113.86	
Less : VAT	153.90	
Amount Net of VAT	1,959.96	
Less: BIR 2306	64.13	
BIR 2307	36.95	VATable Sales 1,833.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.13
Amount Due	1,858.88	VAT Zero Rated Sales 0.00
Add : VAT	153.90	VAT Amount 153.90
TOTAL AMOUNT DUE	2,012.78	TOTAL SALES 2,113.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3170/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925708407528				
FEROLINO,SYLVESTRE C M2 Premise Address: 54 L TUDTUD ST MABOLO Billing Address: 54 L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-75-509-1	Account ID 9259720000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92597200002

BC19/158.0/3170/0/10/09-28-2017/99

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

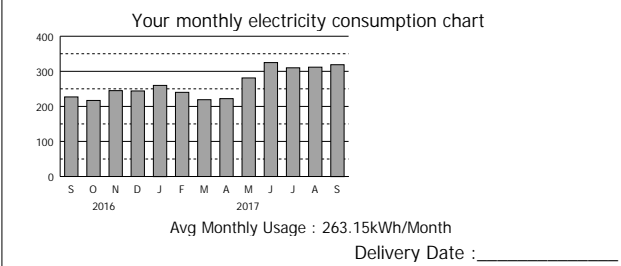
Bill ID 615802951545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61586200000

1011637716
Date : 09-28-2017
BC19/158.0/3190/0147365/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-944-5				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : BASCON,ANECITA				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,623.61
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	111.75
				System Loss Charge		0.7535/kWh	240.37
				Sub-Total			1,975.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1014565		Pole No : 0147365		Supply Charge		0.4118/kWh	131.36
Serial No : 94720124		Multiplier : 1		Metering Charge		0.6989/kWh	222.95
Period To : 09-25-2017		Pres Rdg : 10315		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 9996		Others			917.75
No of Days : 31		Diff Rdg : 319		Subsidy on Lifeline Charge		0.0892/kWh	28.45
Avg kWh/day : 10.29		Registered : 319		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 0		Billed kWh : 319		Sub-Total			28.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		21.91	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		112.20	
				Transmission		1.30	
				System Loss		15.45	
				Distribution		110.13	
				Others		6.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.79
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.82
				NPC Stranded Debts		0.0265/kWh	8.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.38
				Sub-Total			446.28
				CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)			3,368.26
				TOTAL AMOUNT DUE			3,367.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 3,285.00			



Total Sales (VAT Inclusive)	3,368.26	
Less : VAT	245.13	
Amount Net of VAT	3,123.13	
Less: BIR 2306	102.15	
BIR 2307	58.88	VATable Sales 2,921.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.15
Amount Due	2,962.10	VAT Zero Rated Sales 0.00
Add : VAT	245.13	VAT Amount 245.13
TOTAL AMOUNT DUE	3,207.23	TOTAL SALES 3,368.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3190/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615802951545				
BASCON,ANECITA Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-944-5	Account ID 6158620000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,367.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61586200000

BC19/158.0/3190/0/10/09-28-2017/99

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

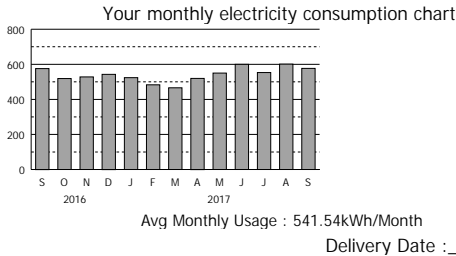
Bill ID 570056583698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57029200003

1011637988
Date : 09-28-2017
BC19/158.0/3210/0147365/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5702920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-248-7				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,NELSON P				Generation & Transmission			
Premise Address: TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	2,936.76
Billing Address: TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	202.12
				System Loss Charge		0.7535/kWh	434.77
				Sub-Total			3,573.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,010.10
Meter No : 276046GS6 Pole No : 0147365				Supply Charge		0.4118/kWh	237.61
Serial No : 46131591 Multiplier : 1				Metering Charge		0.6989/kWh	403.27
Period To : 09-25-2017 Pres Rdg : 5605						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5028				Sub-Total			1,655.98
No of Days : 31 Diff Rdg : 577				Others			
Avg kWh/day : 18.61 Registered : 577				Subsidy on Lifeline Charge		0.0892/kWh	51.47
Conn Load : 150 Billed kWh : 577				Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 6,463.50	129.27
To Our Valued Customers:				Sub-Total			180.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			40.58
Thank You.				Value Added Tax			
				Generation			202.93
				Transmission			2.36
				System Loss			27.94
				Distribution			198.72
				Others			26.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.07
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.82
				NPC Stranded Debts		0.0265/kWh	15.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.59
				Sub-Total			823.31
				CURRENT BILL - SEPTEMBER 2017			6,233.77
				TOTAL AMOUNT DUE			6,233.41
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 6,464.00			



Total Sales (VAT Inclusive)	6,233.77	
Less : VAT	458.52	
Amount Net of VAT	5,775.25	
Less: BIR 2306	191.06	
BIR 2307	109.02	VATable Sales 5,410.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 364.79
Amount Due	5,475.17	VAT Zero Rated Sales 0.00
Add : VAT	458.52	VAT Amount 458.52
TOTAL AMOUNT DUE	5,933.69	TOTAL SALES 6,233.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3210/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570056583698

BASUBAS,NELSON P
Premise Address: TUDTUD ST MABOLO
Billing Address: TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-248-7	5702920000-3	10/11/2017	SEPTEMBER/2017	6,233.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57029200003

BC19/158.0/3210/0/10/09-28-2017/99

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

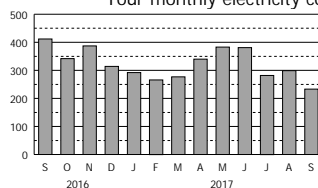
Bill ID 505422209746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50586200003

1011637399
Date : 09-28-2017
BC19/158.0/3220/0147400/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5058620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-803-1		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : BASUBAS,CRISTINO		CURRENT CHARGES			
Premise Address: L. TUDTUD ST.		Generation & Transmission			
Billing Address: L. TUDTUD ST.		Generation Charge		5.0897/kWh	1,185.90
		Transmission Charge		0.3503/kWh	81.62
		System Loss Charge		0.7535/kWh	175.57
		Sub-Total			1,443.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : MTR1014805 Pole No : 0147400		Supply Charge		0.4118/kWh	95.95
Serial No : 94722659 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 09-25-2017 Pres Rdg : 10885				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10652		Sub-Total			671.68
No of Days : 31 Diff Rdg : 233		Others			
Avg kWh/day : 7.52 Registered : 233		Subsidy on Lifeline Charge		0.0892/kWh	20.78
Conn Load : 0 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
		Sub-Total			20.82
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			16.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			81.95
		Transmission			0.96
		System Loss			11.29
		Distribution			80.60
		Others			4.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.64
		Sub-Total			326.17
		CURRENT BILL - SEPTEMBER 2017			2,461.76
		TOTAL AMOUNT DUE			2,461.48
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 3,474.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2,461.76	
 <p>Avg Monthly Usage : 323.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		179.22	
		Amount Net of VAT		2,282.54	
		Less: BIR 2306		74.69	
		BIR 2307		43.03	
		SC/PWD DISCOUNT		0.00	
		Amount Due		2,164.82	
		Add : VAT		179.22	
		TOTAL AMOUNT DUE		2,344.04	
		VATable Sales		2,135.59	
		VAT Exempt Sales		146.95	
VAT Zero Rated Sales		0.00			
VAT Amount		179.22			
TOTAL SALES		2,461.76			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/158.0/3220/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 505422209746				
BASUBAS,CRISTINO Premise Address: L. TUDTUD ST. Billing Address: L. TUDTUD ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-803-1	Account ID 5058620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,461.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50586200003

BC19/158.0/3220/0/10/09-28-2017/99

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

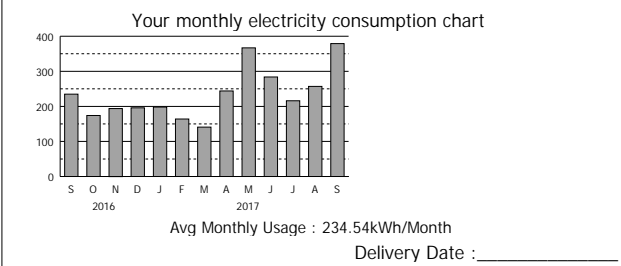
Bill ID 315805438486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31586200003

1011637659
Date : 09-28-2017
BC19/158.0/3230/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3158620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-893-7				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,FLORENCIA C				Generation & Transmission			
Premise Address: 1M SAN ROQUE ST MABOL				Generation Charge		5.0897/kWh	1,929.00
Billing Address: 1M SAN ROQUE ST MABOL				Transmission Charge		0.3503/kWh	132.76
				System Loss Charge		0.7535/kWh	285.58
				Sub-Total			2,347.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	663.48
Period To : 09-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	156.07
Period From : 08-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	264.88
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 12.23		Registered :		Sub-Total			1,089.43
Conn Load : 0		Billed kWh : 379		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0892/kWh	33.81
Meter No : BSG1790439		Pole No : 0147400		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Serial No : 85149431		Multiplier : 1		Surcharge		0.02 of 2,707.00	54.14
Period To : 09-25-2017		Pres Reading : 296		Sub-Total			88.01
Period From : 09-04-2017		Prev Reading : 0		Government Charges			
No of Days : 21		Consumption : 296		Franchise Tax - Local			26.44
				Value Added Tax			
Meter No : 209174WS6		Pole No : 0147400		Generation			133.31
Serial No : 43704911		Multiplier : 1		Transmission			1.55
Period To : 09-04-2017		Pres Reading : 33725		System Loss			18.35
Period From : 08-25-2017		Prev Reading : 33642		Distribution			130.73
No of Days : 10		Consumption : 83		Others			13.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.16
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.45
				NPC Stranded Debts		0.0265/kWh	10.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	69.36
				Sub-Total			537.07
				CURRENT BILL - SEPTEMBER 2017			4,061.85
				TOTAL AMOUNT DUE			4,061.73
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 2,707.00			



Total Sales (VAT Inclusive)	4,061.85
Less : VAT	297.67
Amount Net of VAT	3,764.18
Less: BIR 2306	124.02
BIR 2307	71.02
SC/PWD DISCOUNT	0.00
Amount Due	3,569.14
Add : VAT	297.67
TOTAL AMOUNT DUE	3,866.81
VATable Sales	3,524.78
VAT Exempt Sales	239.40
VAT Zero Rated Sales	0.00
VAT Amount	297.67
TOTAL SALES	4,061.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3230/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315805438486				
JAYME,FLORENCIA C Premise Address: 1M SAN ROQUE ST MABOL Billing Address: 1M SAN ROQUE ST MABOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-893-7	Account ID 3158620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,061.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31586200003

BC19/158.0/3230/0/10/09-28-2017/99

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

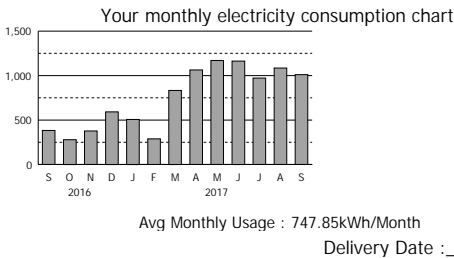
Bill ID 953647414429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95319200002

1011637267
Date : 09-28-2017
BC19/158.0/3235/0147400/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9531920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-344-9		PREVIOUS BALANCE		46.53	
Customer Information-----					
Name : JAYME,MA. THERESA B		CURRENT CHARGES			
Premise Address: 17/ SAN ROQUE ST. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 17/ SAN ROQUE ST. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	5,140.60
		Transmission Charge		0.3503/kWh	353.80
		System Loss Charge		0.7535/kWh	761.04
		Sub-Total			6,255.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,768.11
Meter No : 487263GS6	Pole No : 0147400	Supply Charge		0.4118/kWh	415.92
Serial No : 78099666	Multiplier : 1	Metering Charge		0.6989/kWh	705.89
Period To : 09-25-2017	Pres Rdg : 31658			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 30648	Sub-Total			2,894.92
No of Days : 31	Diff Rdg : 1010	Others			
Avg kWh/day : 32.58	Registered : 1010	Subsidy on Lifeline Charge		0.0892/kWh	90.09
Conn Load : 227	Billed kWh : 1010	Senior Citizen Subsidy Charge		0.000163/kWh	0.16
		Surcharge		0.02 of 6,946.50	138.93
To Our Valued Customers:		Sub-Total			229.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			70.35
Thank You.		Value Added Tax			
		Generation			355.24
		Transmission			4.13
		System Loss			48.89
		Distribution			347.39
		Others			35.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	157.66
		Environmental Charge		0.0025/kWh	2.53
		NPC Stranded Contract Costs		0.1938/kWh	195.74
		NPC Stranded Debts		0.0265/kWh	26.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	184.83
		Sub-Total			1,429.47
		CURRENT BILL - SEPTEMBER 2017			10,809.01
		TOTAL AMOUNT DUE			10,855.54
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 6,900.00			



Total Sales (VAT Inclusive)	10,809.01	
Less : VAT	791.59	
Amount Net of VAT	10,017.42	
Less: BIR 2306	329.82	
BIR 2307	189.00	VATable Sales 9,379.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 637.88
Amount Due	9,498.60	VAT Zero Rated Sales 0.00
Add : VAT	791.59	VAT Amount 791.59
TOTAL AMOUNT DUE	10,290.19	TOTAL SALES 10,809.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3235/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953647414429				
JAYME,MA. THERESA B Premise Address: 17/ SAN ROQUE ST. MABOLO CEBU CITY Billing Address: 17/ SAN ROQUE ST. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-72-344-9	Account ID 9531920000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,855.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95319200002

BC19/158.0/3235/0/10/09-28-2017/99

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

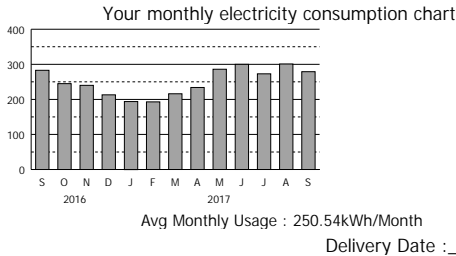
Bill ID 075671134480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07559200006

1011638296
Date : 09-28-2017
BC19/158.0/3240/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0755920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-695-2				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : JAIME,SHIRLEY				Generation & Transmission			
Premise Address: SAN ROQUE ST. L. TUDTUD MABOLO				Generation Charge		5.0897/kWh	1,420.03
Billing Address: SAN ROQUE ST. L. TUDTUD MABOLO				Transmission Charge		0.3503/kWh	97.73
				System Loss Charge		0.7535/kWh	210.23
				Sub-Total			1,727.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	488.42
Meter No : MTR1029125		Pole No : 0147400		Supply Charge		0.4118/kWh	114.89
Serial No : 43089353		Multiplier : 1		Metering Charge		0.6989/kWh	194.99
Period To : 09-25-2017		Pres Rdg : 8870				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 8591		Sub-Total			803.30
No of Days : 31		Diff Rdg : 279		Others			
Avg kWh/day : 9.00		Registered : 279		Subsidy on Lifeline Charge		0.0892/kWh	24.89
Conn Load : 100		Billed kWh : 279		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			24.94
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			98.13
				Transmission			1.14
				System Loss			13.50
				Distribution			96.40
				Others			5.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.55
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.07
				NPC Stranded Debts		0.0265/kWh	7.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.06
				Sub-Total			390.40
				CURRENT BILL - SEPTEMBER 2017			2,946.63
				TOTAL AMOUNT DUE			2,945.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 3,170.00			



Total Sales (VAT Inclusive)	2,946.63
Less : VAT	214.46
Amount Net of VAT	2,732.17
Less: BIR 2306	89.36
BIR 2307	51.51
SC/PWD DISCOUNT	0.00
Amount Due	2,591.30
Add : VAT	214.46
TOTAL AMOUNT DUE	2,805.76
VATable Sales	2,556.23
VAT Exempt Sales	175.94
VAT Zero Rated Sales	0.00
VAT Amount	214.46
TOTAL SALES	2,946.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3240/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075671134480				
JAIME,SHIRLEY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN ROQUE ST. L. TUDTUD MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN ROQUE ST. L. TUDTUD MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-695-2	0755920000-6	10/11/2017	SEPTEMBER/2017	2,945.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07559200006

BC19/158.0/3240/0/10/09-28-2017/99

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705348991818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70586200001

1011637442
Date : 09-28-2017
BC19/158.0/3250/0147400/99

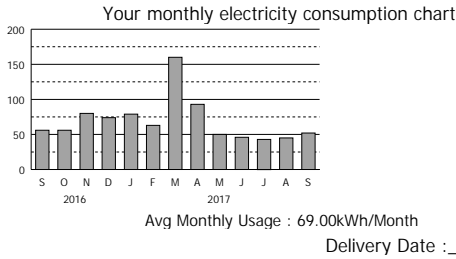
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7058620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-824-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANINGO,JESUS C				Generation & Transmission			
Premise Address: L TUDTUD ST IN. SOLIS MINIMART				Generation Charge		5.0897/kWh	264.66
Billing Address: L TUDTUD ST IN. SOLIS MINIMART				Transmission Charge		0.3503/kWh	18.22
				System Loss Charge		0.7535/kWh	39.18
TIN :				Sub-Total		322.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1023801		Pole No : 0147400		Distribution Charge		1.7506/kWh	91.03
Serial No : 121758040		Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 09-25-2017		Pres Rdg : 2398		Metering Charge		0.6989/kWh	36.34
Period From : 08-25-2017		Prev Rdg : 2346				5.00/month	5.00
No of Days : 31		Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68		Registered : 52		Others			
Conn Load : 0		Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 475.84	- 142.75
				Sub-Total		- 142.75	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.50	
				Value Added Tax			
				Generation		18.28	
				Transmission		0.21	
				System Loss		2.52	
				Distribution		18.45	
				Others		- 11.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total		59.65	
				CURRENT BILL - SEPTEMBER 2017		392.74	
				TOTAL AMOUNT DUE		392.74	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 293.49			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	392.74	
Less : VAT	27.92	
Amount Net of VAT	364.82	
Less: BIR 2306	11.64	
BIR 2307	6.71	VATable Sales 333.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.73
Amount Due	346.47	VAT Zero Rated Sales 0.00
Add : VAT	27.92	VAT Amount 27.92
TOTAL AMOUNT DUE	374.39	TOTAL SALES 392.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3250/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 705348991818

MANINGO,JESUS C
Premise Address: L TUDTUD ST IN. SOLIS MINIMART
Billing Address: L TUDTUD ST IN. SOLIS MINIMART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-824-4	7058620000-1	10/11/2017	SEPTEMBER/2017	392.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70586200001

BC19/158.0/3250/0/10/09-28-2017/99

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

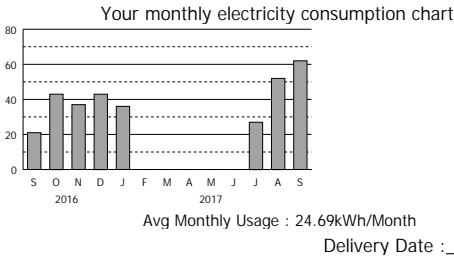
Bill ID 905440254968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90586200009

1011637274
Date : 09-28-2017
BC19/158.0/3260/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9058620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-830-9				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,JOAQUIN				Generation & Transmission			
Premise Address: SAN ROQUE ST MABOLO				Generation Charge		5.0897/kWh	315.56
Billing Address: SAN ROQUE ST MABOLO				Transmission Charge		0.3503/kWh	21.72
				System Loss Charge		0.7535/kWh	46.72
TIN :				Sub-Total		384.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1006857		Pole No : 0147400		Distribution Charge		1.7506/kWh	108.54
Serial No : 121518338		Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 09-25-2017		Pres Rdg : 2800		Metering Charge		0.6989/kWh	43.33
Period From : 08-25-2017		Prev Rdg : 2738				5.00/month	5.00
No of Days : 31		Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00		Registered : 62		Others			
Conn Load : 0		Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 566.40	- 113.28
				Surcharge		0.02 of 408.00	8.16
To Our Valued Customers:				Sub-Total		- 105.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.46	
Thank You.				Value Added Tax			
				Generation		21.80	
				Transmission		0.25	
				System Loss		3.00	
				Distribution		21.89	
				Others		- 8.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total		77.25	
				CURRENT BILL - SEPTEMBER 2017		538.53	
				TOTAL AMOUNT DUE		537.70	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 409.00			



Total Sales (VAT Inclusive)	538.53	
Less : VAT	38.94	
Amount Net of VAT	499.59	
Less: BIR 2306	16.22	
BIR 2307	9.29	VATable Sales 461.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.31
Amount Due	474.08	VAT Zero Rated Sales 0.00
Add : VAT	38.94	VAT Amount 38.94
TOTAL AMOUNT DUE	513.02	TOTAL SALES 538.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3260/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 905440254968

JAYME,JOAQUIN
Premise Address: SAN ROQUE ST MABOLO
Billing Address: SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-830-9	9058620000-9	10/11/2017	SEPTEMBER/2017	537.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90586200009

BC19/158.0/3260/0/10/09-28-2017/99

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

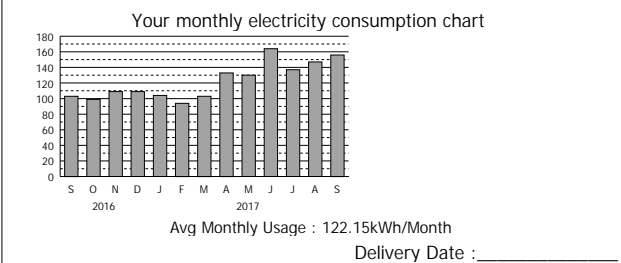
Bill ID 092451251263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09247200000

1011638987
Date : 09-28-2017
BC19/158.0/3270/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0924720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-81-026-5				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : MANINGO,JESUS TM G.				Generation & Transmission			
Premise Address: 54 SAN ROQUE ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	793.99
Billing Address: 54 SAN ROQUE ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	54.65
				System Loss Charge		0.7535/kWh	117.55
				Sub-Total			966.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1029065		Pole No : 0147400		Supply Charge		0.4118/kWh	64.24
Serial No : 34495319		Multiplier : 1		Metering Charge		0.6989/kWh	109.03
Period To : 09-25-2017		Pres Rdg : 3814				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 3658		Sub-Total			451.36
No of Days : 31		Diff Rdg : 156		Others			
Avg kWh/day : 5.03		Registered : 156		Subsidy on Lifeline Charge		0.0892/kWh	13.92
Conn Load : 150		Billed kWh : 156		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			13.95
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			10.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			54.86
				Transmission			0.64
				System Loss			7.54
				Distribution			54.16
				Others			2.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				NPC Stranded Debts		0.0265/kWh	4.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
				Sub-Total			218.55
				CURRENT BILL - SEPTEMBER 2017			1,650.05
				TOTAL AMOUNT DUE			1,649.51
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 1,550.00			



Total Sales (VAT Inclusive)	1,650.05
Less : VAT	120.16
Amount Net of VAT	1,529.89
Less: BIR 2306	50.06
BIR 2307	28.84
SC/PWD DISCOUNT	0.00
Amount Due	1,450.99
Add : VAT	120.16
TOTAL AMOUNT DUE	1,571.15
VATable Sales	1,431.50
VAT Exempt Sales	98.39
VAT Zero Rated Sales	0.00
VAT Amount	120.16
TOTAL SALES	1,650.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3270/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092451251263				
MANINGO,JESUS TM G. Premise Address: 54 SAN ROQUE ST MABOLO CEBU CITY Billing Address: 54 SAN ROQUE ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-81-026-5	Account ID 0924720000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,649.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09247200000

BC19/158.0/3270/0/10/09-28-2017/99

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

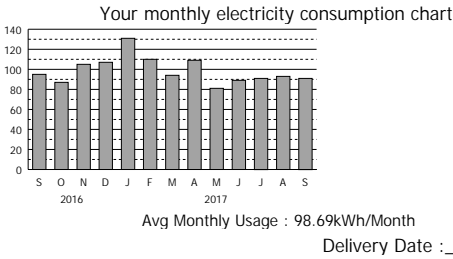
Bill ID 905768014923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90588200007

1011637235
Date : 09-28-2017
BC19/158.0/3280/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9058820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-224-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : MANINGO,JESUS M1 G				Generation & Transmission			
Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	463.16
Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Period To : 09-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	37.47
Period From : 08-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	63.60
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.94 Registered :				Sub-Total			265.37
Conn Load : 260 Billed kWh : 91				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Meter No : BSG1790041 Pole No : 0147400				Sub-Total			- 41.45
Serial No : 85150413 Multiplier : 1				Government Charges			
Period To : 09-25-2017 Pres Reading : 62				Franchise Tax - Local			5.91
Period From : 09-04-2017 Prev Reading : 0				Value Added Tax			
No of Days : 21 Consumption : 62				Generation			32.01
Meter No : 494370 GS6 Pole No : 0147400				Transmission			0.37
Serial No : 67250092 Multiplier : 1				System Loss			4.40
Period To : 09-04-2017 Pres Reading : 13596				Distribution			31.84
Period From : 08-25-2017 Prev Reading : 13567				Others			- 2.72
No of Days : 10 Consumption : 29				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			122.94
				CURRENT BILL - SEPTEMBER 2017			910.47
				TOTAL AMOUNT DUE			910.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 948.00			



Total Sales (VAT Inclusive)	910.47	
Less : VAT	65.90	
Amount Net of VAT	844.57	
Less: BIR 2306	27.47	
BIR 2307	15.87	VATable Sales 787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.04
Amount Due	801.23	VAT Zero Rated Sales 0.00
Add : VAT	65.90	VAT Amount 65.90
TOTAL AMOUNT DUE	867.13	TOTAL SALES 910.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3280/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905768014923				
MANINGO,JESUS M1 G Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-47-224-9	Account ID 9058820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 910.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90588200007

BC19/158.0/3280/0/10/09-28-2017/99

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

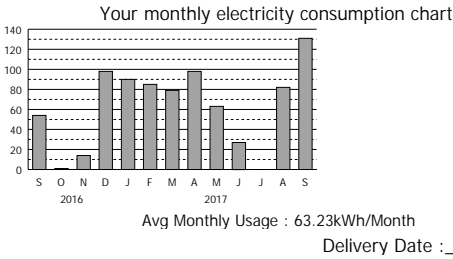
Bill ID 015606036598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01588200004

1011637869
Date : 09-28-2017
BC19/158.0/3290/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0158820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-227-3				PREVIOUS BALANCE		- 3.39	
Customer Information-----				CURRENT CHARGES			
Name : MANINGO,JESUS M2 G				Generation & Transmission			
Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	666.75
Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	45.89
				System Loss Charge		0.7535/kWh	98.71
				Sub-Total			811.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1029063 Pole No : 0147400				Supply Charge		0.4118/kWh	53.95
Serial No : 39143933 Multiplier : 1				Metering Charge		0.6989/kWh	91.56
Period To : 09-25-2017 Pres Rdg : 2004						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 1873				Sub-Total			379.84
No of Days : 31 Diff Rdg : 131				Others			
Avg kWh/day : 4.23 Registered : 131				Subsidy on Lifeline Charge		0.0892/kWh	11.69
Conn Load : 260 Billed kWh : 131				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 776.50	15.53
				Sub-Total			27.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.14
				Value Added Tax			
				Generation			46.08
				Transmission			0.54
				System Loss			6.34
				Distribution			45.58
				Others			4.37
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				NPC Stranded Debts		0.0265/kWh	3.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
				Sub-Total			185.66
				CURRENT BILL - SEPTEMBER 2017			1,404.09
				TOTAL AMOUNT DUE			1,400.70
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 780.00			



Total Sales (VAT Inclusive)	1,404.09	
Less : VAT	102.91	
Amount Net of VAT	1,301.18	
Less: BIR 2306	42.88	
BIR 2307	24.55	VATable Sales 1,218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.75
Amount Due	1,233.75	VAT Zero Rated Sales 0.00
Add : VAT	102.91	VAT Amount 102.91
TOTAL AMOUNT DUE	1,336.66	TOTAL SALES 1,404.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3290/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 015606036598

MANINGO,JESUS M2 G
Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY
Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-227-3	0158820000-4	10/11/2017	SEPTEMBER/2017	1,400.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01588200004

BC19/158.0/3290/0/10/09-28-2017/99

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

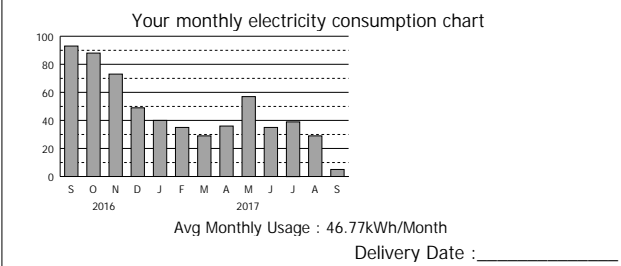
Bill ID 115224467147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11588200003

1011636913
Date : 09-29-2017
BC19/158.0/3300/0147400/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-233-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANINGO,JESUS M3 G				Generation & Transmission			
Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	25.45
Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
				Sub-Total			30.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1029061 Pole No : 0147400				Supply Charge		0.4118/kWh	2.06
Serial No : 43150761 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 09-25-2017 Pres Rdg : 3068						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 3063				Sub-Total			19.30
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 0.16 Registered : 5				Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 260 Billed kWh : 5				Sub-Total			- 45.27
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.76	
				Transmission		0.02	
				System Loss		0.24	
				Distribution		2.32	
				Others		- 3.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.45
				CURRENT BILL - SEPTEMBER 2017			8.45
				TOTAL AMOUNT DUE			8.45
				Please Pay on Due Date - 10/12/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 122.49			



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3300/0/10/09-29-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115224467147				
MANINGO,JESUS M3 G Premise Address: 17 SAN ROQUE ST MABOLO CEBU CITY Billing Address: 17 SAN ROQUE ST MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-47-233-8	Account ID 1158820000-3	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.45

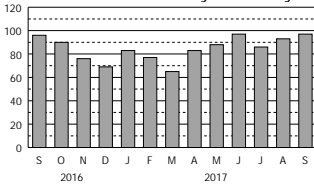
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11586200005

1011637634
Date : 09-28-2017
BC19/158.0/3370/0147344/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-842-2				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : LIMATOG,F F				Generation & Transmission			
Premise Address: SAN ROQUE ST MABOLO				Generation Charge		5.0897/kWh	493.70
Billing Address: SAN ROQUE ST MABOLO				Transmission Charge		0.3503/kWh	33.98
				System Loss Charge		0.7535/kWh	73.09
				Sub-Total			600.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1027324		Pole No : 0147344		Supply Charge		0.4118/kWh	39.94
Serial No : 121750064		Multiplier : 1		Metering Charge		0.6989/kWh	67.79
Period To : 09-25-2017		Pres Rdg : 4773				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 4676		Sub-Total			282.54
No of Days : 31		Diff Rdg : 97		Others			
Avg kWh/day : 3.13		Registered : 97		Subsidy on Lifeline Discount		-0.05 of 883.31	- 44.17
Conn Load : 0		Billed kWh : 97		Surcharge		0.02 of 947.00	18.94
				Sub-Total			- 25.23
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			34.11
				Transmission			0.40
				System Loss			4.71
				Distribution			33.90
				Others			- 0.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total			133.45
				CURRENT BILL - SEPTEMBER 2017			991.53
				TOTAL AMOUNT DUE			991.43
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 947.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	991.53	
Less : VAT	72.51	
Amount Net of VAT	919.02	
Less: BIR 2306	30.21	
BIR 2307	17.29	VATable Sales 858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.94
Amount Due	871.52	VAT Zero Rated Sales 0.00
Add : VAT	72.51	VAT Amount 72.51
TOTAL AMOUNT DUE	944.03	TOTAL SALES 991.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3370/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 115678305265

LIMATOG,F F
Premise Address: SAN ROQUE ST MABOLO
Billing Address: SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-842-2	1158620000-5	10/11/2017	SEPTEMBER/2017	991.43

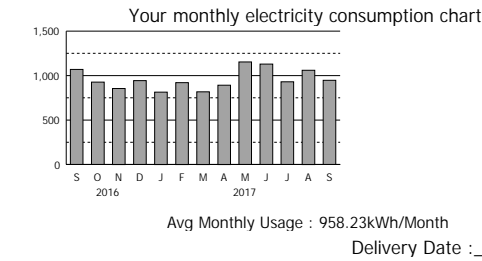
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11586200005

51586200001

1011637851
Date : 09-28-2017
BC19/158.0/3380/0147365/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-920-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEBUQUE,PREMITIVA				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	4,819.95
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	331.73
				System Loss Charge		0.7535/kWh	713.56
				Sub-Total			5,865.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,657.82
Meter No : MTR1026508		Pole No : 0147365		Supply Charge		0.4118/kWh	389.97
Serial No : 121751304		Multiplier : 1		Metering Charge		0.6989/kWh	661.86
Period To : 09-25-2017		Pres Rdg : 40305				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 39358		Sub-Total			2,714.65
No of Days : 31		Diff Rdg : 947		Others			
Avg kWh/day : 30.55		Registered : 947		Subsidy on Lifeline Charge		0.0892/kWh	84.47
Conn Load : 0		Billed kWh : 947		Senior Citizen Subsidy Charge		0.000163/kWh	0.15
				Surcharge		0.02 of 11,147.00	222.94
To Our Valued Customers:				Sub-Total			307.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			66.65
				Value Added Tax			
				Generation			333.08
				Transmission			3.87
				System Loss			45.86
				Distribution			325.76
				Others			44.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	147.83
				Environmental Charge		0.0025/kWh	2.37
				NPC Stranded Contract Costs		0.1938/kWh	183.53
				NPC Stranded Debts		0.0265/kWh	25.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	173.30
				Sub-Total			1,352.26
				CURRENT BILL - SEPTEMBER 2017			10,239.71
				TOTAL AMOUNT DUE			10,239.71
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 11,147.09			



Total Sales (VAT Inclusive)	10,239.71	
Less : VAT	753.48	
Amount Net of VAT	9,486.23	
Less: BIR 2306	313.95	
BIR 2307	179.08	VATable Sales 8,887.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 598.78
Amount Due	8,993.20	VAT Zero Rated Sales 0.00
Add : VAT	753.48	VAT Amount 753.48
TOTAL AMOUNT DUE	9,746.68	TOTAL SALES 10,239.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3380/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515926028302				
DEBUQUE,PREMITIVA Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-920-8	Account ID 5158620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 10,239.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51586200001

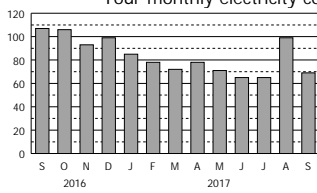
Bill ID 678797331261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67898200000

1011638273
Date : 09-28-2017
BC19/158.0/3390/0147386/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6789820000-0	Rate Schedule :	03-S-31
Collection Ref. Code	: 1839-58-917-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.54
Name	: QUIZZAGAN,RODEL E	CURRENT CHARGES	
Premise Address: 1458 L.TUDTUD ST. MABOLO CEBU CITY		Generation & Transmission	
Billing Address: 1458 L.TUDTUD ST. MABOLO CEBU CITY		Generation Charge	5.0897/kWh 351.19
		Transmission Charge	0.6044/kWh 41.70
		System Loss Charge	0.7353/kWh 50.74
		Sub-Total	443.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : MTR1034709	Pole No : 0147386	Supply Charge	0.4118/kWh 28.41
Serial No : 121756711	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 09-25-2017	Pres Rdg : 5233		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 5164	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Charge	0.0892/kWh 6.15
Conn Load : 840	Billed kWh : 69	Senior Citizen Subsidy Charge	0.000163/kWh 0.01
		Surcharge	0.02 of 1,071.50 21.43
To Our Valued Customers:		Sub-Total	27.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.05
Thank You.		Value Added Tax	
		Generation	24.26
		Transmission	0.47
		System Loss	3.13
		Distribution	24.29
		Others	3.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	99.89
		CURRENT BILL - SEPTEMBER 2017	773.53
		TOTAL AMOUNT DUE	772.99
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 1,071.91	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	773.53
		Less : VAT	56.07
Avg Monthly Usage : 83.62kWh/Month		Amount Net of VAT	717.46
Delivery Date : _____		Less: BIR 2306	23.36
		BIR 2307	13.57
		SC/PWD DISCOUNT	0.00
		Amount Due	680.53
		Add : VAT	56.07
		TOTAL AMOUNT DUE	736.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	673.64
		VAT Exempt Sales	43.82
		VAT Zero Rated Sales	0.00
		VAT Amount	56.07
		TOTAL SALES	773.53
BC19/158.0/3390/0/10/09-28-2017/99			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 678797331261				
QUIZZAGAN,RODEL E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 1458 L.TUDTUD ST. MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 1458 L.TUDTUD ST. MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-917-5	6789820000-0	10/11/2017	SEPTEMBER/2017	772.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

67898200000

BC19/158.0/3390/0/10/09-28-2017/99

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

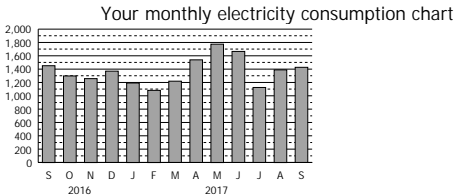
Bill ID 974360669560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97478200005

1011638441
Date : 09-28-2017
BC19/158.0/3480/0147372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9747820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-221-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SABERON,SIMPLICIO M				Generation & Transmission			
Premise Address: L TUDTUD MABOLO				Generation Charge		5.0897/kWh	7,263.00
Billing Address: L TUDTUD MABOLO				Transmission Charge		0.3503/kWh	499.88
				System Loss Charge		0.7535/kWh	1,075.24
				Sub-Total			8,838.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,498.11
Meter No : 473482GS6		Pole No : 0147372		Supply Charge		0.4118/kWh	587.64
Serial No : 63834595		Multiplier : 1		Metering Charge		0.6989/kWh	997.33
Period To : 09-25-2017		Pres Rdg : 81379				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 79952		Sub-Total			4,088.08
No of Days : 31		Diff Rdg : 1427		Others			
Avg kWh/day : 46.03		Registered : 1427		Subsidy on Lifeline Charge		0.0892/kWh	127.29
Conn Load : 50		Billed kWh : 1427		Senior Citizen Subsidy Charge		0.000163/kWh	0.23
				Sub-Total			127.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		97.90	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		501.91	
				Transmission		5.84	
				System Loss		69.10	
				Distribution		490.57	
				Others		27.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	222.76
				Environmental Charge		0.0025/kWh	3.57
				NPC Stranded Contract Costs		0.1938/kWh	276.55
				NPC Stranded Debts		0.0265/kWh	37.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	261.14
				Sub-Total			1,994.21
				CURRENT BILL - SEPTEMBER 2017			15,047.93
				TOTAL AMOUNT DUE			15,047.93
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 27,715.90			



Avg Monthly Usage : 1,368.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	15,047.93	
Less : VAT	1,094.47	
Amount Net of VAT	13,953.46	
Less: BIR 2306	456.05	
BIR 2307	263.03	VATable Sales 13,053.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 899.74
Amount Due	13,234.38	VAT Zero Rated Sales 0.00
Add : VAT	1,094.47	VAT Amount 1,094.47
TOTAL AMOUNT DUE	14,328.85	TOTAL SALES 15,047.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3480/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 974360669560				
SABERON,SIMPLICIO M Premise Address: L TUDTUD MABOLO Billing Address: L TUDTUD MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-27-221-5	Account ID 9747820000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15,047.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97478200005

BC19/158.0/3480/0/10/09-28-2017/99

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

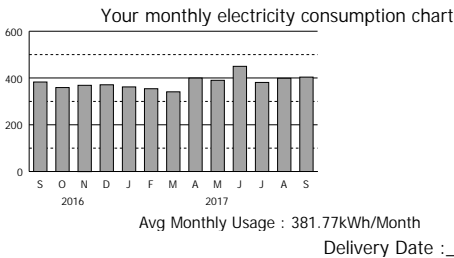
Bill ID 360229819353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36058200001

1011637682
Date : 09-28-2017
BC19/158.0/3490/0147372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-989-3				PREVIOUS BALANCE		- 8.05	
Customer Information-----				CURRENT CHARGES			
Name : MATEO,REYNALDO				Generation & Transmission			
Premise Address: LIMBONG COR L TUDTUD				Generation Charge		5.0897/kWh	2,056.24
Billing Address: LIMBONG COR L TUDTUD				Transmission Charge		0.3503/kWh	141.52
				System Loss Charge		0.7535/kWh	304.41
				Sub-Total			2,502.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	707.24
Meter No : MTR1033625		Pole No : 0147372		Supply Charge		0.4118/kWh	166.37
Serial No : 94721417		Multiplier : 1		Metering Charge		0.6989/kWh	282.36
Period To : 09-25-2017		Pres Rdg : 15070				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 14666		Sub-Total			1,160.97
No of Days : 31		Diff Rdg : 404		Others			
Avg kWh/day : 13.03		Registered : 404		Subsidy on Lifeline Charge		0.0892/kWh	36.04
Conn Load : 3253		Billed kWh : 404		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			36.11
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			27.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			142.09
				Transmission			1.65
				System Loss			19.55
				Distribution			139.32
				Others			7.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.07
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.30
				NPC Stranded Debts		0.0265/kWh	10.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.93
				Sub-Total			565.03
				CURRENT BILL - SEPTEMBER 2017			4,264.28
				TOTAL AMOUNT DUE			4,256.23
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 4,200.00			



Total Sales (VAT Inclusive)	4,264.28	
Less : VAT	310.27	
Amount Net of VAT	3,954.01	
Less: BIR 2306	129.28	
BIR 2307	74.54	VATable Sales 3,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.76
Amount Due	3,750.19	VAT Zero Rated Sales 0.00
Add : VAT	310.27	VAT Amount 310.27
TOTAL AMOUNT DUE	4,060.46	TOTAL SALES 4,264.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3490/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 360229819353				
MATEO,REYNALDO Premise Address: LIMBONG COR L TUDTUD Billing Address: LIMBONG COR L TUDTUD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-83-989-3	Account ID 3605820000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,256.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36058200001

BC19/158.0/3490/0/10/09-28-2017/99

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

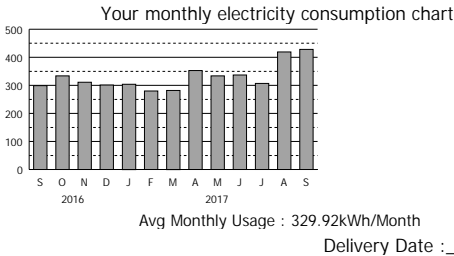
Bill ID 915407621225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91586200007

1011637698
Date : 09-28-2017
BC19/158.0/3500/0144410/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9158620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-971-2				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : CUI,MARINA				Generation & Transmission			
Premise Address: L. TUDTUD ST. OPP. LIM BONFING				Generation Charge		5.0897/kWh	2,178.39
Billing Address: L. TUDTUD ST. OPP. LIM BONFING				Transmission Charge		0.3503/kWh	149.93
				System Loss Charge		0.7535/kWh	322.50
				Sub-Total			2,650.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	749.26
Meter No : 166155WS6		Pole No : 0144410		Supply Charge		0.4118/kWh	176.25
Serial No : 47836022		Multiplier : 1		Metering Charge		0.6989/kWh	299.13
Period To : 09-25-2017		Pres Rdg : 44688				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 44260		Sub-Total			1,229.64
No of Days : 31		Diff Rdg : 428		Others			
Avg kWh/day : 13.81		Registered : 428		Subsidy on Lifeline Charge		0.0892/kWh	38.18
Conn Load : 0		Billed kWh : 428		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			38.25
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			29.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			150.54
				Transmission			1.75
				System Loss			20.73
				Distribution			147.56
				Others			8.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.82
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.95
				NPC Stranded Debts		0.0265/kWh	11.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.32
				Sub-Total			598.59
				CURRENT BILL - SEPTEMBER 2017			4,517.30
				TOTAL AMOUNT DUE			4,517.23
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 4,409.25			



Total Sales (VAT Inclusive)	4,517.30	
Less : VAT	328.70	
Amount Net of VAT	4,188.60	
Less: BIR 2306	136.96	
BIR 2307	78.96	VATable Sales 3,918.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.89
Amount Due	3,972.68	VAT Zero Rated Sales 0.00
Add : VAT	328.70	VAT Amount 328.70
TOTAL AMOUNT DUE	4,301.38	TOTAL SALES 4,517.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3500/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915407621225

CUI,MARINA
Premise Address: L. TUDTUD ST. OPP. LIM BONFING
Billing Address: L. TUDTUD ST. OPP. LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-971-2	9158620000-7	10/11/2017	SEPTEMBER/2017	4,517.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91586200007

BC19/158.0/3500/0/10/09-28-2017/99

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

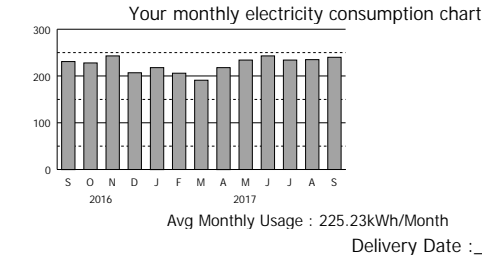
Bill ID 804142375150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80405634165

1011637185
Date : 09-28-2017
BC19/158.0/3500/0144473/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8040563416-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-128-3				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : DEMERRE,MYRNA CUI				Generation & Transmission			
Premise Address: 1469 L. TUDTUD MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	1,221.53
Billing Address: 1469 L. TUDTUD MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	84.07
				System Loss Charge		0.7535/kWh	180.84
				Sub-Total			1,486.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	420.14
Meter No : 545549 GS6 Pole No : 0144473				Supply Charge		0.4118/kWh	98.83
Serial No : 59111402 Multiplier : 1				Metering Charge		0.6989/kWh	167.74
Period To : 09-25-2017 Pres Rdg : 11515						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 11275				Sub-Total			691.71
No of Days : 31 Diff Rdg : 240				Others			
Avg kWh/day : 7.74 Registered : 240				Subsidy on Lifeline Charge		0.0892/kWh	21.41
Conn Load : 372 Billed kWh : 240				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 2,535.00	50.70
To Our Valued Customers:				Sub-Total			72.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			16.88
				Value Added Tax			
				Generation			84.40
				Transmission			0.98
				System Loss			11.63
				Distribution			83.01
				Others			10.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				NPC Stranded Debts		0.0265/kWh	6.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.92
				Sub-Total			342.43
				CURRENT BILL - SEPTEMBER 2017			2,592.73
				TOTAL AMOUNT DUE			2,591.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 2,536.00			



Total Sales (VAT Inclusive)	2,592.73	
Less : VAT	190.70	
Amount Net of VAT	2,402.03	
Less: BIR 2306	79.47	
BIR 2307	45.34	VATable Sales 2,250.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.73
Amount Due	2,277.22	VAT Zero Rated Sales 0.00
Add : VAT	190.70	VAT Amount 190.70
TOTAL AMOUNT DUE	2,467.92	TOTAL SALES 2,592.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3500/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804142375150				
DEMERRE,MYRNA CUI Premise Address: 1469 L. TUDTUD MABOLO, CEBU CITY Billing Address: 1469 L. TUDTUD MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-36-128-3	Account ID 8040563416-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,591.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80405634165

BC19/158.0/3500/0/10/09-28-2017/99

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

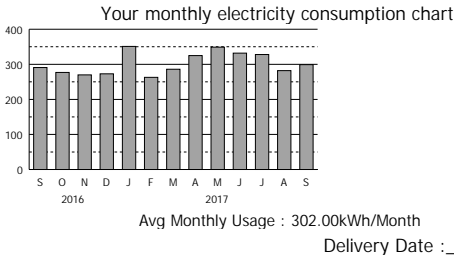
Bill ID 437404785423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43798200002

1011638680
Date : 09-28-2017
BC19/158.0/3510/0144480/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4379820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-29-035-8				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : BORBON,MILAGROS C.				Generation & Transmission			
Premise Address: L TUDTUD MABOLO				Generation Charge		5.0897/kWh	1,521.82
Billing Address: L TUDTUD MABOLO				Transmission Charge		0.3503/kWh	104.74
				System Loss Charge		0.7535/kWh	225.30
TIN :				Sub-Total		1,851.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1034712		Pole No : 0144480		Distribution Charge		1.7506/kWh	523.43
Serial No : 121760052		Multiplier : 1		Supply Charge		0.4118/kWh	123.13
Period To : 09-25-2017		Pres Rdg : 11370		Metering Charge		0.6989/kWh	208.97
Period From : 08-25-2017		Prev Rdg : 11071				5.00/month	5.00
No of Days : 31		Diff Rdg : 299		Sub-Total		860.53	
Avg kWh/day : 9.65		Registered : 299		Others			
Conn Load : 1695		Billed kWh : 299		Subsidy on Lifeline Charge		0.0892/kWh	26.67
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total		26.72	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		20.54	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		105.16	
				Transmission		1.22	
				System Loss		14.48	
				Distribution		103.26	
				Others		5.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.67
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	57.95
				NPC Stranded Debts		0.0265/kWh	7.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.72
				Sub-Total		418.34	
				CURRENT BILL - SEPTEMBER 2017		3,157.45	
				TOTAL AMOUNT DUE		3,157.41	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 2,969.00			



Total Sales (VAT Inclusive)	3,157.45	
Less : VAT	229.79	
Amount Net of VAT	2,927.66	
Less: BIR 2306	95.76	
BIR 2307	55.19	VATable Sales 2,739.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.55
Amount Due	2,776.71	VAT Zero Rated Sales 0.00
Add : VAT	229.79	VAT Amount 229.79
TOTAL AMOUNT DUE	3,006.50	TOTAL SALES 3,157.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3510/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 437404785423

BORBON,MILAGROS C.
Premise Address: L TUDTUD MABOLO
Billing Address: L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-035-8	4379820000-2	10/11/2017	SEPTEMBER/2017	3,157.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43798200002

BC19/158.0/3510/0/10/09-28-2017/99

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

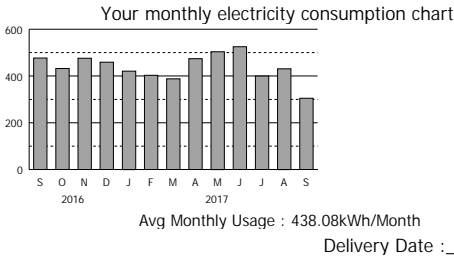
Bill ID 148714505227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14849200002

1011639071
Date : 09-28-2017
BC19/158.0/3520/0144480/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1484920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-818-8				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : SARZA, CECILIA T TM				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,552.36
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	106.84
				System Loss Charge		0.7535/kWh	229.82
TIN :				Sub-Total		1,889.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1029112		Pole No : 0144480		Distribution Charge		1.7506/kWh	533.93
Serial No : 33426157		Multiplier : 1		Supply Charge		0.4118/kWh	125.60
Period To : 09-25-2017		Pres Rdg : 15964		Metering Charge		0.6989/kWh	213.16
Period From : 08-25-2017		Prev Rdg : 15659				5.00/month	5.00
No of Days : 31		Diff Rdg : 305		Sub-Total		877.69	
Avg kWh/day : 9.84		Registered : 305		Others			
Conn Load : 150		Billed kWh : 305		Subsidy on Lifeline Charge		0.0892/kWh	27.21
				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 4,638.50	92.77
To Our Valued Customers:				Sub-Total		120.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		21.65	
				Value Added Tax			
				Generation		107.27	
				Transmission		1.25	
				System Loss		14.76	
				Distribution		105.32	
				Others		17.00	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.61
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	59.11
				NPC Stranded Debts		0.0265/kWh	8.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.82
				Sub-Total		438.63	
				CURRENT BILL - SEPTEMBER 2017		3,325.37	
				TOTAL AMOUNT DUE		3,324.69	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 4,639.00			



Total Sales (VAT Inclusive)	3,325.37		
Less : VAT	245.60		
Amount Net of VAT	3,079.77		
Less: BIR 2306	102.33		
BIR 2307	58.17	VATable Sales	2,886.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.03
Amount Due	2,919.27	VAT Zero Rated Sales	0.00
Add : VAT	245.60	VAT Amount	245.60
TOTAL AMOUNT DUE	3,164.87	TOTAL SALES	3,325.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3520/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 148714505227

SARZA, CECILIA T TM
Premise Address: L TUDTUD ST MABOLO
Billing Address: L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-818-8	1484920000-2	10/11/2017	SEPTEMBER/2017	3,324.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14849200002

BC19/158.0/3520/0/10/09-28-2017/99

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

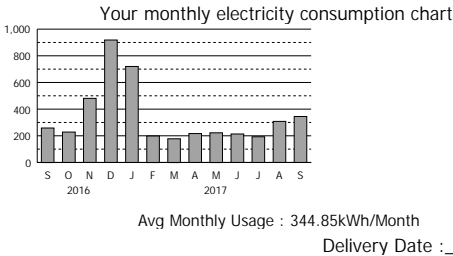
Bill ID 742490514131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74258200000

1011638957
Date : 09-28-2017
BC19/158.0/3530/0144480/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7425820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-971-3				PREVIOUS BALANCE		- 10.13	
Customer Information-----				CURRENT CHARGES			
Name : SARZA, LOURDES M				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,755.95
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	120.85
				System Loss Charge		0.7535/kWh	259.96
				Sub-Total			2,136.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	603.96
Meter No : MTR1035945		Pole No : 0144480		Supply Charge		0.4118/kWh	142.07
Serial No : 126818362		Multiplier : 1		Metering Charge		0.6989/kWh	241.12
Period To : 09-25-2017		Pres Rdg : 11721		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 11376		Others			992.15
No of Days : 31		Diff Rdg : 345		Subsidy on Lifeline Charge		0.0892/kWh	30.77
Avg kWh/day : 11.13		Registered : 345		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
Conn Load : 960		Billed kWh : 345		Surcharge		0.02 of 3,290.00	65.80
				Sub-Total			96.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			24.19
				Value Added Tax			
				Generation			121.33
				Transmission			1.41
				System Loss			16.69
				Distribution			119.06
				Others			14.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.85
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.86
				NPC Stranded Debts		0.0265/kWh	9.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.14
				Sub-Total			491.03
				CURRENT BILL - SEPTEMBER 2017			3,716.57
				TOTAL AMOUNT DUE			3,706.44
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 17, 2017 - 3,300.00			



Total Sales (VAT Inclusive)	3,716.57	
Less : VAT	272.99	
Amount Net of VAT	3,443.58	
Less: BIR 2306	113.73	
BIR 2307	64.99	VATable Sales 3,225.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.04
Amount Due	3,264.86	VAT Zero Rated Sales 0.00
Add : VAT	272.99	VAT Amount 272.99
TOTAL AMOUNT DUE	3,537.85	TOTAL SALES 3,716.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3530/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 742490514131				
SARZA,LOURDES M Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-26-971-3	Account ID 7425820000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,706.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74258200000

BC19/158.0/3530/0/10/09-28-2017/99

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

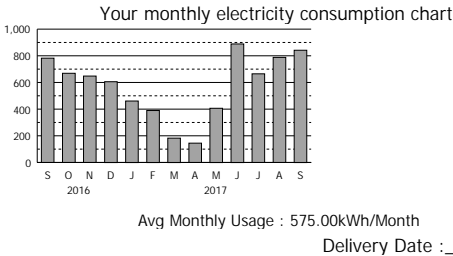
Bill ID 633329888547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63328200009

1011638491
Date : 09-28-2017
BC19/158.0/3550/0145962/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6332820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-212-8				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : PONCIANO,REBECCA A				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	4,285.53
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	294.95
				System Loss Charge		0.7535/kWh	634.45
				Sub-Total			5,214.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,474.01
Meter No : 367631GS6 Pole No : 0145962				Supply Charge		0.4118/kWh	346.74
Serial No : 02106929 Multiplier : 1				Metering Charge		0.6989/kWh	588.47
Period To : 09-25-2017 Pres Rdg : 93393						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 92551				Sub-Total			2,414.22
No of Days : 31 Diff Rdg : 842				Others			
Avg kWh/day : 27.16 Registered : 842				Subsidy on Lifeline Charge		0.0892/kWh	75.11
Conn Load : 850 Billed kWh : 842				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
				Surcharge		0.02 of 8,458.00	169.16
To Our Valued Customers:				Sub-Total			244.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			59.05
Thank You.				Value Added Tax			
				Generation			296.14
				Transmission			3.44
				System Loss			40.76
				Distribution			289.71
				Others			36.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.43
				Environmental Charge		0.0025/kWh	2.11
				NPC Stranded Contract Costs		0.1938/kWh	163.18
				NPC Stranded Debts		0.0265/kWh	22.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	154.09
				Sub-Total			1,198.64
				CURRENT BILL - SEPTEMBER 2017			9,072.20
				TOTAL AMOUNT DUE			9,072.01
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 8,458.00			



Total Sales (VAT Inclusive)	9,072.20
Less : VAT	666.47
Amount Net of VAT	8,405.73
Less: BIR 2306	277.69
BIR 2307	158.65
SC/PWD DISCOUNT	0.00
Amount Due	7,969.39
Add : VAT	666.47
TOTAL AMOUNT DUE	8,635.86
VATable Sales	7,873.56
VAT Exempt Sales	532.17
VAT Zero Rated Sales	0.00
VAT Amount	666.47
TOTAL SALES	9,072.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3550/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633329888547				
PONCIANO,REBECCA A Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-70-212-8	Account ID 6332820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 9,072.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63328200009

BC19/158.0/3550/0/10/09-28-2017/99

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

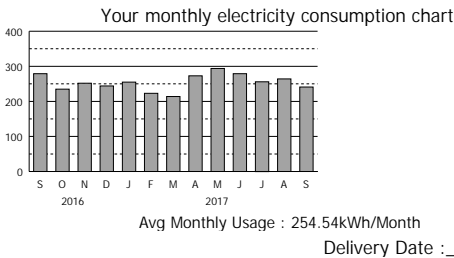
Bill ID 360511996659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36008200002

1011637712
Date : 09-28-2017
BC19/158.0/3560/0145962/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3600820000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-86-512-7		PREVIOUS BALANCE				- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : PONCIANO,REBECCA A M3				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,226.62
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	84.42
				System Loss Charge		0.7535/kWh	181.59
				Sub-Total			1,492.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	421.89
Meter No : 13115GS3	Pole No : 0145962			Supply Charge		0.4118/kWh	99.24
Serial No : 69620452	Multiplier : 1			Metering Charge		0.6989/kWh	168.43
Period To : 09-25-2017	Pres Rdg : 63476					5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 63235			Sub-Total			694.56
No of Days : 31	Diff Rdg : 241			Others			
Avg kWh/day : 7.77	Registered : 241			Subsidy on Lifeline Charge		0.0892/kWh	21.50
Conn Load : 500	Billed kWh : 241			Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			21.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			84.76
				Transmission			0.98
				System Loss			11.68
				Distribution			83.35
				Others			4.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.62
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.71
				NPC Stranded Debts		0.0265/kWh	6.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
				Sub-Total			337.33
				CURRENT BILL - SEPTEMBER 2017			2,546.06
				TOTAL AMOUNT DUE			2,545.26
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,781.00			



Total Sales (VAT Inclusive)	2,546.06	
Less : VAT	185.34	
Amount Net of VAT	2,360.72	
Less: BIR 2306	77.23	
BIR 2307	44.51	VATable Sales 2,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.99
Amount Due	2,238.98	VAT Zero Rated Sales 0.00
Add : VAT	185.34	VAT Amount 185.34
TOTAL AMOUNT DUE	2,424.32	TOTAL SALES 2,546.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3560/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360511996659				
PONCIANO,REBECCA A M3 Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-86-512-7	Account ID 3600820000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,545.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36008200002

BC19/158.0/3560/0/10/09-28-2017/99

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

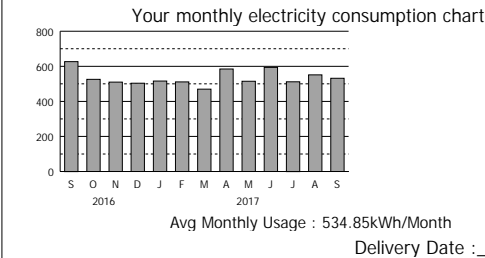
Bill ID 260241146106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26008200003

1011637603
Date : 09-28-2017
BC19/158.0/3570/0145962/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2600820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-86-509-7				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : PONCIANO,REBECCA A M2				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	2,707.72
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	186.36
				System Loss Charge		0.7535/kWh	400.86
				Sub-Total			3,294.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	931.32
Meter No : MTR1039468		Pole No : 0145962		Supply Charge		0.4118/kWh	219.08
Serial No : 126816565		Multiplier : 1		Metering Charge		0.6989/kWh	371.81
Period To : 09-25-2017		Pres Rdg : 19474				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18942		Sub-Total			1,527.21
No of Days : 31		Diff Rdg : 532		Others			
Avg kWh/day : 17.16		Registered : 532		Subsidy on Lifeline Charge		0.0892/kWh	47.45
Conn Load : 500		Billed kWh : 532		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			47.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			36.52
				Value Added Tax			
				Generation			187.11
				Transmission			2.18
				System Loss			25.75
				Distribution			183.27
				Others			10.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	83.04
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	103.10
				NPC Stranded Debts		0.0265/kWh	14.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	97.36
				Sub-Total			743.85
				CURRENT BILL - SEPTEMBER 2017			5,613.54
				TOTAL AMOUNT DUE			5,613.47
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 5,797.00			



Total Sales (VAT Inclusive)	5,613.54	
Less : VAT	408.40	
Amount Net of VAT	5,205.14	
Less: BIR 2306	170.17	
BIR 2307	98.12	VATable Sales 4,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 335.45
Amount Due	4,936.85	VAT Zero Rated Sales 0.00
Add : VAT	408.40	VAT Amount 408.40
TOTAL AMOUNT DUE	5,345.25	TOTAL SALES 5,613.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3570/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260241146106				
PONCIANO,REBECCA A M2 Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-86-509-7	Account ID 2600820000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,613.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26008200003

BC19/158.0/3570/0/10/09-28-2017/99

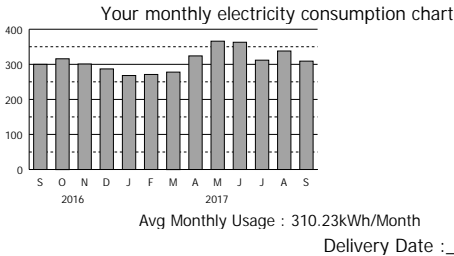
Bill ID 699670222313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69969200000

1011638952
Date : 09-28-2017
BC19/158.0/3580/0144480/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6996920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-755-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SILVA,CRESENCIO JR N TM				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	1,572.72
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	108.24
				System Loss Charge		0.7535/kWh	232.83
				Sub-Total			1,913.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	540.94
Meter No : MTR1029108		Pole No : 0144480		Supply Charge		0.4118/kWh	127.25
Serial No : 32332529		Multiplier : 1		Metering Charge		0.6989/kWh	215.96
Period To : 09-25-2017		Pres Rdg : 11255				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 10946		Sub-Total			889.15
No of Days : 31		Diff Rdg : 309		Others			
Avg kWh/day : 9.97		Registered : 309		Subsidy on Lifeline Charge		0.0892/kWh	27.56
Conn Load : 100		Billed kWh : 309		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			27.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			108.68
				Transmission			1.26
				System Loss			14.96
				Distribution			106.70
				Others			5.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.24
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.88
				NPC Stranded Debts		0.0265/kWh	8.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
				Sub-Total			432.32
				CURRENT BILL - SEPTEMBER 2017			3,262.87
				TOTAL AMOUNT DUE			3,262.87
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 3,558.37			



Total Sales (VAT Inclusive)	3,262.87	
Less : VAT	237.46	
Amount Net of VAT	3,025.41	
Less: BIR 2306	98.95	
BIR 2307	57.04	VATable Sales 2,830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.86
Amount Due	2,869.42	VAT Zero Rated Sales 0.00
Add : VAT	237.46	VAT Amount 237.46
TOTAL AMOUNT DUE	3,106.88	TOTAL SALES 3,262.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3580/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 699670222313

SILVA,CRESENCIO JR N TM
Premise Address: L TUDTUD ST MABOLO
Billing Address: L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-755-2	6996920000-0	10/11/2017	SEPTEMBER/2017	3,262.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69969200000

BC19/158.0/3580/0/10/09-28-2017/99

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

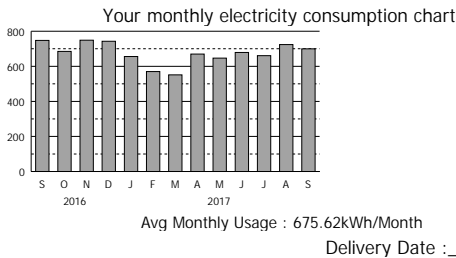
Bill ID 551340435365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55118200009

1011637092
Date : 09-28-2017
BC19/158.0/3590/0147372/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5511820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-665-5		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : DUJON,DANIEL P		CURRENT CHARGES			
Premise Address: 1470 L TUDTUD ST MABOLO		Generation & Transmission			
Billing Address: 1470 L TUDTUD ST MABOLO		Generation Charge		5.0897/kWh	3,562.79
		Transmission Charge		0.3503/kWh	245.21
		System Loss Charge		0.7535/kWh	527.45
		Sub-Total			4,335.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,225.42
Meter No : MTR1034667	Pole No : 0147372	Supply Charge		0.4118/kWh	288.26
Serial No : 121758842	Multiplier : 1	Metering Charge		0.6989/kWh	489.23
Period To : 09-25-2017	Pres Rdg : 27061			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 26361	Sub-Total			2,007.91
No of Days : 31	Diff Rdg : 700	Others			
Avg kWh/day : 22.58	Registered : 700	Subsidy on Lifeline Charge		0.0892/kWh	62.44
Conn Load : 354	Billed kWh : 700	Senior Citizen Subsidy Charge		0.000163/kWh	0.11
		Sub-Total			62.55
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			48.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			246.22
		Transmission			2.86
		System Loss			33.90
		Distribution			240.95
		Others			13.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.27
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.66
		NPC Stranded Debts		0.0265/kWh	18.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	128.10
		Sub-Total			978.57
		CURRENT BILL - SEPTEMBER 2017			7,384.48
		TOTAL AMOUNT DUE			7,384.44
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 7,615.50			



Total Sales (VAT Inclusive)	7,384.48	
Less : VAT	537.20	
Amount Net of VAT	6,847.28	
Less: BIR 2306	223.84	
BIR 2307	129.08	VATable Sales 6,405.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 441.37
Amount Due	6,494.36	VAT Zero Rated Sales 0.00
Add : VAT	537.20	VAT Amount 537.20
TOTAL AMOUNT DUE	7,031.56	TOTAL SALES 7,384.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3590/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551340435365				
DUJON,DANIEL P Premise Address: 1470 L TUDTUD ST MABOLO Billing Address: 1470 L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-28-665-5	Account ID 5511820000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7,384.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55118200009

BC19/158.0/3590/0/10/09-28-2017/99

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

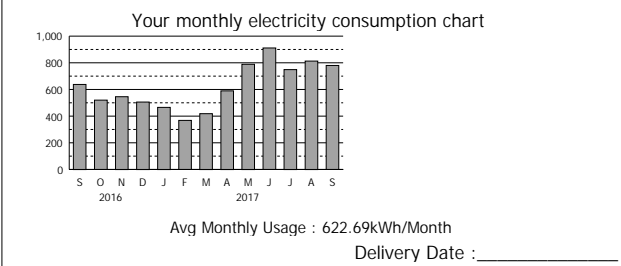
Bill ID 325523809368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32586200001

1011638021
Date : 09-28-2017
BC19/158.0/3600/0147372/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3258620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-998-4				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,CAYETANO				Generation & Transmission			
Premise Address: L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	3,969.97
Billing Address: L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	273.23
				System Loss Charge		0.7535/kWh	587.73
				Sub-Total			4,830.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,365.47
Meter No : MTR1013218		Pole No : 0147372		Supply Charge		0.4118/kWh	321.20
Serial No : 90697637		Multiplier : 1		Metering Charge		0.6989/kWh	545.14
Period To : 09-25-2017		Pres Rdg : 25997				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 25217		Sub-Total			2,236.81
No of Days : 31		Diff Rdg : 780		Others			
Avg kWh/day : 25.16		Registered : 780		Subsidy on Lifeline Charge		0.0892/kWh	69.58
Conn Load : 0		Billed kWh : 780		Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Sub-Total			69.71
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			53.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			274.34
				Transmission			3.19
				System Loss			37.77
				Distribution			268.42
				Others			14.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.76
				Environmental Charge		0.0025/kWh	1.95
				NPC Stranded Contract Costs		0.1938/kWh	151.16
				NPC Stranded Debts		0.0265/kWh	20.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	142.74
				Sub-Total			1,090.32
				CURRENT BILL - SEPTEMBER 2017			8,227.77
				TOTAL AMOUNT DUE			8,227.11
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 8,551.00			



Total Sales (VAT Inclusive)	8,227.77	
Less : VAT	598.51	
Amount Net of VAT	7,629.26	
Less: BIR 2306	249.37	
BIR 2307	143.82	VATable Sales 7,137.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 491.81
Amount Due	7,236.07	VAT Zero Rated Sales 0.00
Add : VAT	598.51	VAT Amount 598.51
TOTAL AMOUNT DUE	7,834.58	TOTAL SALES 8,227.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3600/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325523809368				
MACASERO,CAYETANO Premise Address: L TUDTUD ST MABOLO Billing Address: L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-998-4	Account ID 3258620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,227.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32586200001

BC19/158.0/3600/0/10/09-28-2017/99

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

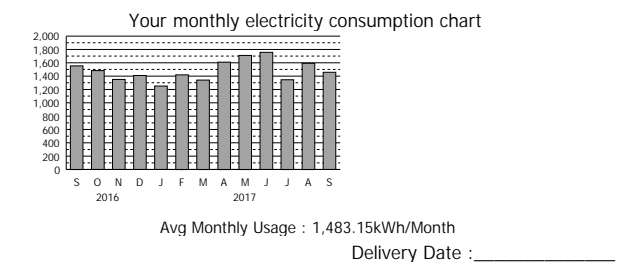
Bill ID 025601654548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02586200004

1011638419
Date : 09-28-2017
BC19/158.0/3620/0144445/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0258620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-974-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MEYER,MAGDALENA				Generation & Transmission			
Premise Address: #2 LIMBONG ST. MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	7,420.78
Billing Address: #2 LIMBONG ST. MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh	510.74
				System Loss Charge		0.7535/kWh	1,098.60
				Sub-Total			9,030.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,552.37
Meter No : MTR1029120		Pole No : 0144445		Supply Charge		0.4118/kWh	600.40
Serial No : 43150702		Multiplier : 1		Metering Charge		0.6989/kWh	1,019.00
Period To : 09-25-2017		Pres Rdg : 54898				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 53440		Sub-Total			4,176.77
No of Days : 31		Diff Rdg : 1458		Others			
Avg kWh/day : 47.03		Registered : 1458		Subsidy on Lifeline Charge		0.0892/kWh	130.05
Conn Load : 0		Billed kWh : 1458		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
				Surcharge		0.02 of 16,739.00	334.78
				Sub-Total			465.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			102.54
				Value Added Tax			
				Generation			512.82
				Transmission			5.96
				System Loss			70.59
				Distribution			501.21
				Others			68.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	227.60
				Environmental Charge		0.0025/kWh	3.65
				NPC Stranded Contract Costs		0.1938/kWh	282.56
				NPC Stranded Debts		0.0265/kWh	38.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	266.81
				Sub-Total			2,080.49
				CURRENT BILL - SEPTEMBER 2017			15,752.45
				TOTAL AMOUNT DUE			15,752.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 16,739.18			



Total Sales (VAT Inclusive)	15,752.45	
Less : VAT	1,158.69	
Amount Net of VAT	14,593.76	
Less: BIR 2306	482.79	
BIR 2307	275.49	VATable Sales 13,671.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 921.80
Amount Due	13,835.48	VAT Zero Rated Sales 0.00
Add : VAT	1,158.69	VAT Amount 1,158.69
TOTAL AMOUNT DUE	14,994.17	TOTAL SALES 15,752.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3620/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025601654548				
MEYER,MAGDALENA Premise Address: #2 LIMBONG ST. MABOLO,CEBU CITY Billing Address: #2 LIMBONG ST. MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-974-7	Account ID 0258620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 15,752.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02586200004

BC19/158.0/3620/0/10/09-28-2017/99

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

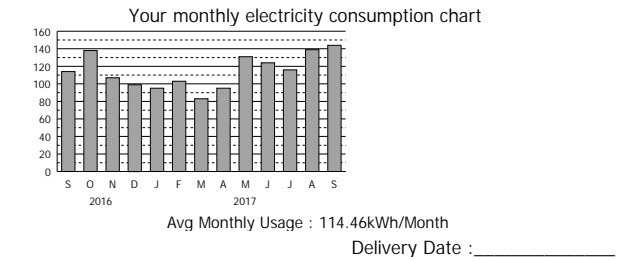
Bill ID 829317300395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82909200006

1011638110
Date : 09-28-2017
BC19/158.0/3630/0144445/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8290920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-84-923-1		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : CONGREGATION OF THE OBLATE SISTERS OF TH		CURRENT CHARGES			
Premise Address: LIMBONG ST. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: LIMBONG ST. MABOLO CEBU CITY		Generation Charge		5.0897/kWh	732.92
		Transmission Charge		0.3503/kWh	50.44
		System Loss Charge		0.7535/kWh	108.50
		Sub-Total			891.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : MTR1029110 Pole No : 0144445		Supply Charge		0.4118/kWh	59.30
Serial No : 154798396 Multiplier : 1		Metering Charge		0.6989/kWh	100.64
Period To : 09-25-2017 Pres Rdg : 4875				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 4731		Sub-Total			417.03
No of Days : 31 Diff Rdg : 144		Others			
Avg kWh/day : 4.65 Registered : 144		Subsidy on Lifeline Charge		0.0892/kWh	12.84
Conn Load : 4340 Billed kWh : 144		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Dear Registered Account Holder,		Sub-Total			12.86
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P439.11.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local			9.91
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation			50.65
2.Driver's license;		Transmission			0.58
3.Passport;		System Loss			6.96
4.Professional ID;		Distribution			50.04
5.Any ID that will satisfactory prove your identity.		Others			2.73
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	22.48
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	0.36
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		NPC Stranded Contract Costs		0.1938/kWh	27.91
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total			201.79
		CURRENT BILL - SEPTEMBER 2017			1,523.54
		TOTAL AMOUNT DUE			1,522.67
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 1,467.00			



Total Sales (VAT Inclusive)	1,523.54	
Less : VAT	110.96	
Amount Net of VAT	1,412.58	
Less: BIR 2306	46.24	
BIR 2307	26.63	VATable Sales 1,321.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.83
Amount Due	1,339.71	VAT Zero Rated Sales 0.00
Add : VAT	110.96	VAT Amount 110.96
TOTAL AMOUNT DUE	1,450.67	TOTAL SALES 1,523.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3630/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829317300395				
CONGREGATION OF THE OBLATE SISTERS OF THE MOST HOLY REDEEMER				
Premise Address: LIMBONG ST. MABOLO CEBU CITY				
Billing Address: LIMBONG ST. MABOLO CEBU CITY				
Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-923-1	8290920000-6	10/11/2017	SEPTEMBER/2017	1,522.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82909200006

BC19/158.0/3630/0/10/09-28-2017/99

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

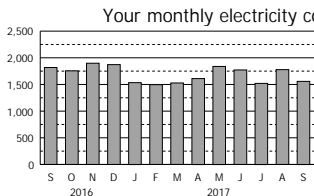
Bill ID 592185220950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59239200005

1011638926
Date : 09-28-2017
BC19/158.0/3640/0144445/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5923920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-48-446-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CONGREGATION OF THE OBLATE SISTERS OF TH				Generation & Transmission			
Premise Address: C BORCES ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	7,934.84
Billing Address: C BORCES ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	546.12
				System Loss Charge		0.7535/kWh	1,174.71
				Sub-Total			9,655.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,729.19
Meter No : 334420GS6		Pole No : 0144445		Supply Charge		0.4118/kWh	642.00
Serial No : 49654347		Multiplier : 1		Metering Charge		0.6989/kWh	1,089.59
Period To : 09-25-2017		Pres Rdg : 19671		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18112		Others			4,465.78
No of Days : 31		Diff Rdg : 1559		Subsidy on Lifeline Charge		0.0892/kWh	139.06
Avg kWh/day : 50.29		Registered : 1559		Senior Citizen Subsidy Charge		0.000163/kWh	0.25
Conn Load : 7950		Billed kWh : 1559		Surcharge		0.02 of 18,694.00	373.88
To Our Valued Customers:				Sub-Total			513.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			109.76
Thank You.				Value Added Tax			
				Generation			548.34
				Transmission			6.37
				System Loss			75.49
				Distribution			535.89
				Others			74.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	243.36
				Environmental Charge		0.0025/kWh	3.90
				NPC Stranded Contract Costs		0.1938/kWh	302.13
				NPC Stranded Debts		0.0265/kWh	41.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	285.30
				Sub-Total			2,226.60
				CURRENT BILL - SEPTEMBER 2017			16,861.24
				TOTAL AMOUNT DUE			16,861.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 18,694.23			



Avg Monthly Usage : 1,690.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,861.24	
Less : VAT	1,240.84	
Amount Net of VAT	15,620.40	
Less: BIR 2306	517.02	
BIR 2307	294.89	VATable Sales 14,634.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 985.76
Amount Due	14,808.49	VAT Zero Rated Sales 0.00
Add : VAT	1,240.84	VAT Amount 1,240.84
TOTAL AMOUNT DUE	16,049.33	TOTAL SALES 16,861.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3640/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592185220950

CONGREGATION OF THE OBLATE SISTERS OF THE MOST HOLY REDEEMER
Premise Address: C BORCES ST MABOLO CEBU CITY
Billing Address: C BORCES ST MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-446-6	5923920000-5	10/11/2017	SEPTEMBER/2017	16,861.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59239200005

BC19/158.0/3640/0/10/09-28-2017/99

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

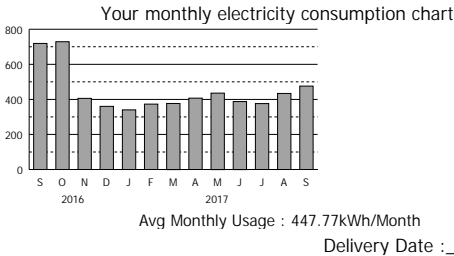
Bill ID 125698208692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12586200003

1011638207
Date : 09-28-2017
BC19/158.0/3650/0144452/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1258620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-980-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,BENJAMIN				Generation & Transmission			
Premise Address: #8 LIMBONG ST MABOLO ERNESTO ZOSA				Generation Charge		5.0897/kWh	2,422.70
Billing Address: #8 LIMBONG ST MABOLO ERNESTO ZOSA				Transmission Charge		0.3503/kWh	166.74
				System Loss Charge		0.7535/kWh	358.67
				Sub-Total			2,948.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	833.29
Meter No : 10101FA3		Pole No : 0144452		Supply Charge		0.4118/kWh	196.02
Serial No : 281040		Multiplier : 1		Metering Charge		0.6989/kWh	332.68
Period To : 09-25-2017		Pres Rdg : 1795				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 1319		Sub-Total			1,366.99
No of Days : 31		Diff Rdg : 476		Others			
Avg kWh/day : 15.36		Registered : 476		Subsidy on Lifeline Charge		0.0892/kWh	42.46
Conn Load : 0		Billed kWh : 476		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
				Sub-Total			42.54
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			32.68
				Value Added Tax			
				Generation			167.42
				Transmission			1.94
				System Loss			23.05
				Distribution			164.04
				Others			9.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				NPC Stranded Debts		0.0265/kWh	12.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.11
				Sub-Total			665.63
				CURRENT BILL - SEPTEMBER 2017			5,023.27
				TOTAL AMOUNT DUE			5,023.27
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,567.40			



Total Sales (VAT Inclusive)	5,023.27	
Less : VAT	365.48	
Amount Net of VAT	4,657.79	
Less: BIR 2306	152.28	
BIR 2307	87.81	VATable Sales 4,357.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300.15
Amount Due	4,417.70	VAT Zero Rated Sales 0.00
Add : VAT	365.48	VAT Amount 365.48
TOTAL AMOUNT DUE	4,783.18	TOTAL SALES 5,023.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3650/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125698208692

CHAN,BENJAMIN
Premise Address: #8 LIMBONG ST MABOLO ERNESTO ZOSA
Billing Address: #8 LIMBONG ST MABOLO ERNESTO ZOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-980-1	1258620000-3	10/11/2017	SEPTEMBER/2017	5,023.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12586200003

BC19/158.0/3650/0/10/09-28-2017/99

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225815776088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22586200002

1011638111
Date : 09-28-2017
BC19/158.0/3660/0144452/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-992-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ZAMORA,ILUMINADO		Generation & Transmission			
Premise Address: LIMBONG TUDTUD STS C/O N GELVESON SHELL		Generation Charge		5.0897/kWh 1,603.26	
Billing Address: LIMBONG TUDTUD STS C/O N GELVESON SHELL		Transmission Charge		0.3503/kWh 110.34	
		System Loss Charge		0.7535/kWh 237.35	
		Sub-Total		1,950.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 551.44	
Meter No : 389703 GS6 Pole No : 0144452		Supply Charge		0.4118/kWh 129.72	
Serial No : 16833694 Multiplier : 1		Metering Charge		0.6989/kWh 220.15	
Period To : 09-25-2017 Pres Rdg : 23883				5.00/month 5.00	
Period From : 08-25-2017 Prev Rdg : 23568		Sub-Total		906.31	
No of Days : 31 Diff Rdg : 315		Others			
Avg kWh/day : 10.16 Registered : 315		Subsidy on Lifeline Charge		0.0892/kWh 28.10	
Conn Load : 0 Billed kWh : 315		Senior Citizen Subsidy Charge		0.000163/kWh 0.05	
		Sub-Total		28.15	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		21.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		110.80	
		Transmission		1.29	
		System Loss		15.26	
		Distribution		108.76	
		Others		5.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.17	
		Environmental Charge		0.0025/kWh 0.79	
		NPC Stranded Contract Costs		0.1938/kWh 61.05	
		NPC Stranded Debts		0.0265/kWh 8.35	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 57.65	
		Sub-Total		440.73	
		CURRENT BILL - SEPTEMBER 2017		3,326.14	
		TOTAL AMOUNT DUE		3,326.14	
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 3,421.72			

Your monthly electricity consumption chart

Avg Monthly Usage : 293.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,326.14
Less : VAT	242.08
Amount Net of VAT	3,084.06
Less: BIR 2306	100.87
BIR 2307	58.14
SC/PWD DISCOUNT	0.00
Amount Due	2,925.05
Add : VAT	242.08
TOTAL AMOUNT DUE	3,167.13

VATable Sales	2,885.41
VAT Exempt Sales	198.65
VAT Zero Rated Sales	0.00
VAT Amount	242.08
TOTAL SALES	3,326.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225815776088

ZAMORA,ILUMINADO
Premise Address: LIMBONG TUDTUD STS C/O N GELVESON SHELL
Billing Address: LIMBONG TUDTUD STS C/O N GELVESON SHELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1807-87-992-5	Account ID 2258620000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,326.14
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

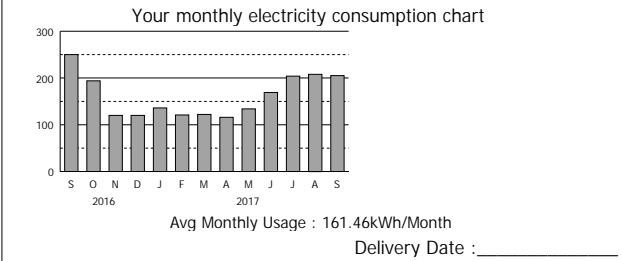
Bill ID 182432709373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18278200003

1011638696
Date : 09-28-2017
BC19/158.0/3670/0144466/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1827820000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-74-233-8				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : DEMERRE,MYRNA C				Generation & Transmission			
Premise Address: CABANTAN MABOLO				Generation Charge		5.0897/kWh	1,043.39
Billing Address: CABANTAN MABOLO				Transmission Charge		0.6044/kWh	123.90
				System Loss Charge		0.7353/kWh	150.74
				Sub-Total			1,318.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	358.87
Meter No : 235880DS6 Pole No : 0144466				Supply Charge		0.4118/kWh	84.42
Serial No : 12675705 Multiplier : 1				Metering Charge		0.6989/kWh	143.27
Period To : 09-25-2017 Pres Rdg : 55343						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 55138				Sub-Total			591.56
No of Days : 31 Diff Rdg : 205				Others			
Avg kWh/day : 6.61 Registered : 205				Subsidy on Lifeline Charge		0.0892/kWh	18.29
Conn Load : 430 Billed kWh : 205				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 2,299.00	45.98
To Our Valued Customers:				Sub-Total			64.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			14.80
				Value Added Tax			
				Generation			72.10
				Transmission			1.40
				System Loss			9.30
				Distribution			70.99
				Others			9.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				NPC Stranded Debts		0.0265/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.52
				Sub-Total			293.27
				CURRENT BILL - SEPTEMBER 2017			2,267.16
				TOTAL AMOUNT DUE			2,266.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 2,300.00			



Total Sales (VAT Inclusive)	2,267.16	
Less : VAT	163.28	
Amount Net of VAT	2,103.88	
Less: BIR 2306	68.03	
BIR 2307	39.77	VATable Sales 1,973.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.99
Amount Due	1,996.08	VAT Zero Rated Sales 0.00
Add : VAT	163.28	VAT Amount 163.28
TOTAL AMOUNT DUE	2,159.36	TOTAL SALES 2,267.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3670/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182432709373				
DEMERRE,MYRNA C Premise Address: CABANTAN MABOLO Billing Address: CABANTAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-233-8	Account ID 1827820000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,266.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18278200003

BC19/158.0/3670/0/10/09-28-2017/99

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

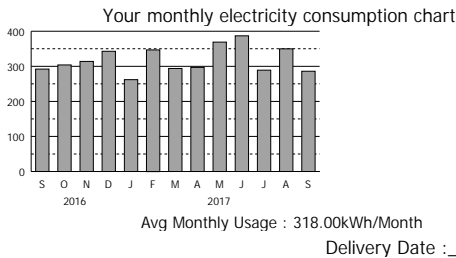
Bill ID 525379331310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52586200009

1011638362
Date : 09-28-2017
BC19/158.0/3680/0144466/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5258620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-014-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANCOL,RUPERTO ENGR		CURRENT CHARGES			
Premise Address: L TUDTUD ST MABOLO C/O LITA ZOSA		Generation & Transmission			
Billing Address: L TUDTUD ST MABOLO C/O LITA ZOSA		Generation Charge		5.0897/kWh	1,455.65
		Transmission Charge		0.3503/kWh	100.19
		System Loss Charge		0.7535/kWh	215.50
		Sub-Total			1,771.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : MTR1012783	Pole No : 0144466	Supply Charge		0.4118/kWh	117.77
Serial No : 42351506	Multiplier : 1	Metering Charge		0.6989/kWh	199.89
Period To : 09-25-2017	Pres Rdg : 11181			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 10895	Sub-Total			823.33
No of Days : 31	Diff Rdg : 286	Others			
Avg kWh/day : 9.23	Registered : 286	Subsidy on Lifeline Charge		0.0892/kWh	25.51
Conn Load : 0	Billed kWh : 286	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
		Sub-Total			25.56
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			19.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			100.59
		Transmission			1.17
		System Loss			13.85
		Distribution			98.80
		Others			5.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.34
		Sub-Total			400.21
		CURRENT BILL - SEPTEMBER 2017			3,020.44
		TOTAL AMOUNT DUE			3,020.44
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,684.55			



Total Sales (VAT Inclusive)	3,020.44	
Less : VAT	219.84	
Amount Net of VAT	2,800.60	
Less: BIR 2306	91.61	
BIR 2307	52.80	VATable Sales 2,620.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.37
Amount Due	2,656.19	VAT Zero Rated Sales 0.00
Add : VAT	219.84	VAT Amount 219.84
TOTAL AMOUNT DUE	2,876.03	TOTAL SALES 3,020.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3680/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525379331310				
MANCOL,RUPERTO ENGR Premise Address: L TUDTUD ST MABOLO C/O LITA ZOSA Billing Address: L TUDTUD ST MABOLO C/O LITA ZOSA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-014-1	Account ID 5258620000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,020.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52586200009

BC19/158.0/3680/0/10/09-28-2017/99

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

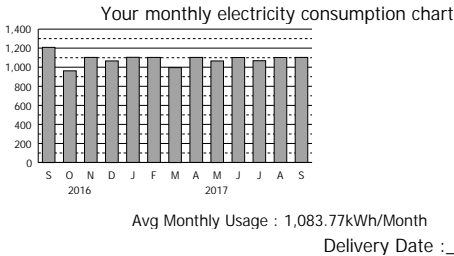
Bill ID 425512487814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42586200000

1011638154
Date : 09-28-2017
BC19/158.0/3690/0144445/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4258620000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-88-011-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,JULIUS A				Generation & Transmission			
Premise Address: TUDTUD COR LIMBONG ST C/O FRED YAP				Generation Charge		5.0897/kWh	5,613.94
Billing Address: TUDTUD COR LIMBONG ST C/O FRED YAP				Transmission Charge		0.6044/kWh	666.65
				System Loss Charge		0.7353/kWh	811.04
				Sub-Total			7,091.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,930.91
Meter No : MTR1012778		Pole No : 0144445		Supply Charge		0.4118/kWh	454.22
Serial No : 34454705		Multiplier : 1		Metering Charge		0.6989/kWh	770.89
Period To : 09-25-2017		Pres Rdg : 40013		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 38910		Others			3,161.02
No of Days : 31		Diff Rdg : 1103		Subsidy on Lifeline Charge		0.0892/kWh	98.39
Avg kWh/day : 35.58		Registered : 1103		Senior Citizen Subsidy Charge		0.000163/kWh	0.18
Conn Load : 460		Billed kWh : 1103		Sub-Total			98.57
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			77.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			387.95
				Transmission			7.57
				System Loss			50.08
				Distribution			379.32
				Others			21.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	172.18
				Environmental Charge		0.0025/kWh	2.76
				NPC Stranded Contract Costs		0.1938/kWh	213.76
				NPC Stranded Debts		0.0265/kWh	29.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	201.85
				Sub-Total			1,543.47
				CURRENT BILL - SEPTEMBER 2017 (ESTIMATE)			11,894.69
				TOTAL AMOUNT DUE			11,894.69
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 11,873.47			



Total Sales (VAT Inclusive)	11,894.69	
Less : VAT	846.06	
Amount Net of VAT	11,048.63	
Less: BIR 2306	352.54	
BIR 2307	208.58	VATable Sales 10,351.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 697.41
Amount Due	10,487.51	VAT Zero Rated Sales 0.00
Add : VAT	846.06	VAT Amount 846.06
TOTAL AMOUNT DUE	11,333.57	TOTAL SALES 11,894.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3690/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 425512487814

OUANO,JULIUS A
Premise Address: TUDTUD COR LIMBONG ST C/O FRED YAP
Billing Address: TUDTUD COR LIMBONG ST C/O FRED YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-011-7	4258620000-0	10/11/2017	SEPTEMBER/2017	11,894.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42586200000

BC19/158.0/3690/0/10/09-28-2017/99

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

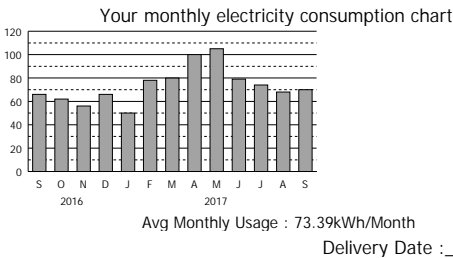
Bill ID 073716667523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07368200007

1011638186
Date : 09-28-2017
BC19/158.0/3700/0144466/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0736820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-767-6		PREVIOUS BALANCE		- 1.01	
Customer Information-----					
Name : ALINO, ANIANA TM C.		CURRENT CHARGES			
Premise Address: 1477 L TUDTUD MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 1477 L TUDTUD MABOLO CEBU CITY		Generation Charge		5.0897/kWh	356.28
		Transmission Charge		0.3503/kWh	24.52
		System Loss Charge		0.7535/kWh	52.75
		Sub-Total			433.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1029123 Pole No : 0144466		Supply Charge		0.4118/kWh	28.83
Serial No : 51859895 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 09-25-2017 Pres Rdg : 3003				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 2933		Sub-Total			205.29
No of Days : 31 Diff Rdg : 70		Others			
Avg kWh/day : 2.26 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 638.84	- 127.77
Conn Load : 150 Billed kWh : 70		Surcharge		0.02 of 594.00	11.88
		Sub-Total			- 115.89
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			24.63
		Transmission			0.29
		System Loss			3.39
		Distribution			24.63
		Others			- 8.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			87.52
		CURRENT BILL - SEPTEMBER 2017			610.47
		TOTAL AMOUNT DUE			609.46
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 595.00			



Total Sales (VAT Inclusive)	610.47	
Less : VAT	44.25	
Amount Net of VAT	566.22	
Less: BIR 2306	18.44	
BIR 2307	10.54	VATable Sales 522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.27
Amount Due	537.24	VAT Zero Rated Sales 0.00
Add : VAT	44.25	VAT Amount 44.25
TOTAL AMOUNT DUE	581.49	TOTAL SALES 610.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3700/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073716667523				
ALINO, ANIANA TM C. Premise Address: 1477 L TUDTUD MABOLO CEBU CITY Billing Address: 1477 L TUDTUD MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-45-767-6	Account ID 0736820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 609.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07368200007

BC19/158.0/3700/0/10/09-28-2017/99

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

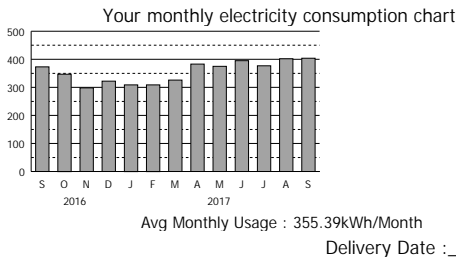
Bill ID 922662485755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92218200001

1011637929
Date : 09-28-2017
BC19/158.0/3710/0144466/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-42-875-1				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CATUNGAL,FE A				Generation & Transmission			
Premise Address: C BORCES ST L TUDTUD MABOLO				Generation Charge		5.0897/kWh	2,056.24
Billing Address: C BORCES ST L TUDTUD MABOLO				Transmission Charge		0.3503/kWh	141.52
				System Loss Charge		0.7535/kWh	304.41
				Sub-Total			2,502.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	707.24
Meter No : MTR1029121		Pole No : 0144466		Supply Charge		0.4118/kWh	166.37
Serial No : 43150689		Multiplier : 1		Metering Charge		0.6989/kWh	282.36
Period To : 09-25-2017		Pres Rdg : 13052				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 12648		Sub-Total			1,160.97
No of Days : 31		Diff Rdg : 404		Others			
Avg kWh/day : 13.03		Registered : 404		Subsidy on Lifeline Charge		0.0892/kWh	36.04
Conn Load : 850		Billed kWh : 404		Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			36.11
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			27.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			142.09
				Transmission			1.65
				System Loss			19.55
				Distribution			139.32
				Others			7.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.07
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.30
				NPC Stranded Debts		0.0265/kWh	10.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.93
				Sub-Total			565.03
				CURRENT BILL - SEPTEMBER 2017			4,264.28
				TOTAL AMOUNT DUE			4,263.63
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 4,231.00			



Total Sales (VAT Inclusive)	4,264.28		
Less : VAT	310.27		
Amount Net of VAT	3,954.01		
Less: BIR 2306	129.28		
BIR 2307	74.54	VATable Sales	3,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.76
Amount Due	3,750.19	VAT Zero Rated Sales	0.00
Add : VAT	310.27	VAT Amount	310.27
TOTAL AMOUNT DUE	4,060.46	TOTAL SALES	4,264.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3710/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 922662485755

CATUNGAL,FE A
Premise Address: C BORCES ST L TUDTUD MABOLO
Billing Address: C BORCES ST L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-875-1	9221820000-1	10/11/2017	SEPTEMBER/2017	4,263.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92218200001

BC19/158.0/3710/0/10/09-28-2017/99

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

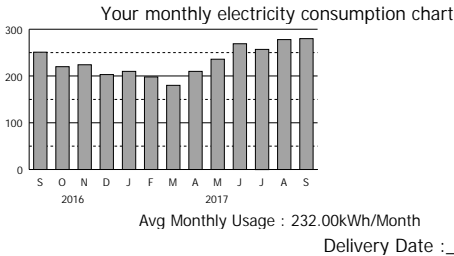
Bill ID 241710151748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24137200002

1011638802
Date : 09-28-2017
BC19/158.0/3730/0144410/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2413720000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-43-797-1				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : HONGOY,CLARITA A.				Generation & Transmission			
Premise Address: 1478 L. TUDTUD ST. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	1,425.12
Billing Address: 1478 L. TUDTUD ST. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	169.23
				System Loss Charge		0.7353/kWh	205.88
				Sub-Total			1,800.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	490.17
Meter No : MTR1035943 Pole No : 0144410				Supply Charge		0.4118/kWh	115.30
Serial No : 126813227 Multiplier : 1				Metering Charge		0.6989/kWh	195.69
Period To : 09-25-2017 Pres Rdg : 9434						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 9154				Sub-Total			806.16
No of Days : 31 Diff Rdg : 280				Others			
Avg kWh/day : 9.03 Registered : 280				Subsidy on Lifeline Charge		0.0892/kWh	24.98
Conn Load : 876 Billed kWh : 280				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			25.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			98.48
				Transmission			1.93
				System Loss			12.71
				Distribution			96.74
				Others			5.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.71
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.26
				NPC Stranded Debts		0.0265/kWh	7.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.24
				Sub-Total			392.30
				CURRENT BILL - SEPTEMBER 2017			3,023.72
				TOTAL AMOUNT DUE			3,023.22
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	3,023.72	
Less : VAT	215.23	
Amount Net of VAT	2,808.49	
Less: BIR 2306	89.68	
BIR 2307	53.02	VATable Sales 2,631.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.07
Amount Due	2,665.79	VAT Zero Rated Sales 0.00
Add : VAT	215.23	VAT Amount 215.23
TOTAL AMOUNT DUE	2,881.02	TOTAL SALES 3,023.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3730/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 241710151748

HONGOY,CLARITA A.
Premise Address: 1478 L. TUDTUD ST. MABOLO CEBU CITY
Billing Address: 1478 L. TUDTUD ST. MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-797-1	2413720000-2	10/11/2017	SEPTEMBER/2017	3,023.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24137200002

BC19/158.0/3730/0/10/09-28-2017/99

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

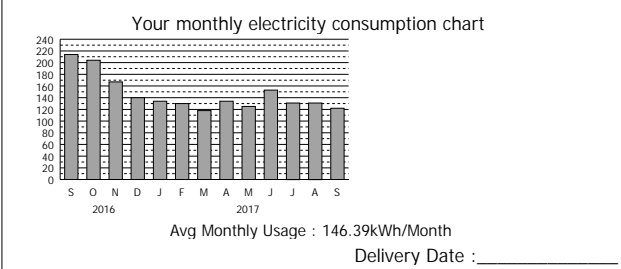
Bill ID 725926435270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72586200007

1011638281
Date : 09-28-2017
BC19/158.0/3750/0144410/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7258620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-038-9				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : ALINO,VICENTE				Generation & Transmission			
Premise Address: L TUDTUD ST C&O				Generation Charge		5.0897/kWh	620.94
Billing Address: L TUDTUD ST C&O				Transmission Charge		0.3503/kWh	42.74
				System Loss Charge		0.7535/kWh	91.93
				Sub-Total			755.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1027599		Pole No : 0144410		Supply Charge		0.4118/kWh	50.24
Serial No : 121752239		Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 09-25-2017		Pres Rdg : 9888				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 9766		Sub-Total			354.08
No of Days : 31		Diff Rdg : 122		Others			
Avg kWh/day : 3.94		Registered : 122		Subsidy on Lifeline Charge		0.0892/kWh	10.88
Conn Load : 0		Billed kWh : 122		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			42.91
				Transmission			0.50
				System Loss			5.91
				Distribution			42.49
				Others			2.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				NPC Stranded Debts		0.0265/kWh	3.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
				Sub-Total			171.09
				CURRENT BILL - SEPTEMBER 2017			1,291.68
				TOTAL AMOUNT DUE			1,291.12
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 3, 2017 - 1,383.00			



Total Sales (VAT Inclusive)	1,291.68	
Less : VAT	94.13	
Amount Net of VAT	1,197.55	
Less: BIR 2306	39.22	
BIR 2307	22.58	VATable Sales 1,120.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.96
Amount Due	1,135.75	VAT Zero Rated Sales 0.00
Add : VAT	94.13	VAT Amount 94.13
TOTAL AMOUNT DUE	1,229.88	TOTAL SALES 1,291.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3750/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725926435270				
ALINO,VICENTE Premise Address: L TUDTUD ST C&O Billing Address: L TUDTUD ST C&O			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-038-9	Account ID 7258620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,291.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72586200007

BC19/158.0/3750/0/10/09-28-2017/99

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

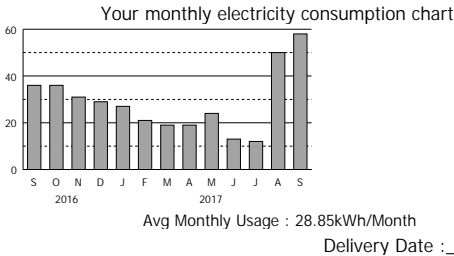
Bill ID 624184539856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62478200009

1011638094
Date : 09-28-2017
BC19/158.0/3770/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6247820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-99-716-6				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,FELIZARDO C				Generation & Transmission			
Premise Address: C BORCES ST MABOLO CHAPEL				Generation Charge		5.0897/kWh	295.20
Billing Address: C BORCES ST MABOLO CHAPEL				Transmission Charge		0.3503/kWh	20.32
				System Loss Charge		0.7535/kWh	43.70
TIN :				Sub-Total		359.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1030120 Pole No : 0144382				Distribution Charge		1.7506/kWh	101.53
Serial No : 121747874 Multiplier : 1				Supply Charge		0.4118/kWh	23.88
Period To : 09-25-2017 Pres Rdg : 2764				Metering Charge		0.6989/kWh	40.54
Period From : 08-25-2017 Prev Rdg : 2706						5.00/month	5.00
No of Days : 31 Diff Rdg : 58				Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58				Others			
Conn Load : 150 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 530.17	- 159.05
				Sub-Total		- 159.05	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		2.78	
				Value Added Tax			
				Generation		20.39	
				Transmission		0.24	
				System Loss		2.80	
				Distribution		20.51	
				Others		- 12.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total		66.47	
				CURRENT BILL - SEPTEMBER 2017		437.59	
				TOTAL AMOUNT DUE		436.80	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 329.00			



Total Sales (VAT Inclusive)	437.59	
Less : VAT	31.09	
Amount Net of VAT	406.50	
Less: BIR 2306	12.96	
BIR 2307	7.48	VATable Sales 371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.38
Amount Due	386.06	VAT Zero Rated Sales 0.00
Add : VAT	31.09	VAT Amount 31.09
TOTAL AMOUNT DUE	417.15	TOTAL SALES 437.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3770/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 624184539856

GONZALES,FELIZARDO C
Premise Address: C BORCES ST MABOLO CHAPEL
Billing Address: C BORCES ST MABOLO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-716-6	6247820000-9	10/11/2017	SEPTEMBER/2017	436.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62478200009

BC19/158.0/3770/0/10/09-28-2017/99

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

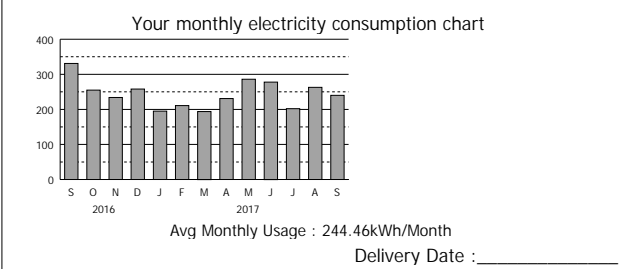
Bill ID 073861832478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07349200001

1011638124
Date : 09-28-2017
BC19/158.0/3780/0144382/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0734920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-89-515-5		PREVIOUS BALANCE	- 0.57
Customer Information-----		CURRENT CHARGES	
Name : CATUNGAL,ROLANDO T		Generation & Transmission	
Premise Address: C BORCES ST MABOLO		Generation Charge	5.0897/kWh 1,221.53
Billing Address: C BORCES ST MABOLO		Transmission Charge	0.3503/kWh 84.07
		System Loss Charge	0.7535/kWh 180.84
		Sub-Total	1,486.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 420.14
Meter No : MTR1017674	Pole No : 0144382	Supply Charge	0.4118/kWh 98.83
Serial No : 121755422	Multiplier : 1	Metering Charge	0.6989/kWh 167.74
Period To : 09-25-2017	Pres Rdg : 6204		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 5964	Sub-Total	691.71
No of Days : 31	Diff Rdg : 240	Others	
Avg kWh/day : 7.74	Registered : 240	Subsidy on Lifeline Charge	0.0892/kWh 21.41
Conn Load : 100	Billed kWh : 240	Senior Citizen Subsidy Charge	0.000163/kWh 0.04
		Sub-Total	21.45
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	16.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	84.40
		Transmission	0.98
		System Loss	11.63
		Distribution	83.01
		Others	4.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		NPC Stranded Debts	0.0265/kWh 6.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.92
		Sub-Total	335.92
		CURRENT BILL - SEPTEMBER 2017	2,535.52
		TOTAL AMOUNT DUE	2,534.95
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 5, 2017 - 2,770.00	



Total Sales (VAT Inclusive)	2,535.52	
Less : VAT	184.57	
Amount Net of VAT	2,350.95	
Less: BIR 2306	76.91	
BIR 2307	44.32	VATable Sales 2,199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.35
Amount Due	2,229.72	VAT Zero Rated Sales 0.00
Add : VAT	184.57	VAT Amount 184.57
TOTAL AMOUNT DUE	2,414.29	TOTAL SALES 2,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3780/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073861832478				
CATUNGAL,ROLANDO T Premise Address: C BORCES ST MABOLO Billing Address: C BORCES ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-89-515-5	Account ID 0734920000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,534.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07349200001

BC19/158.0/3780/0/10/09-28-2017/99

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

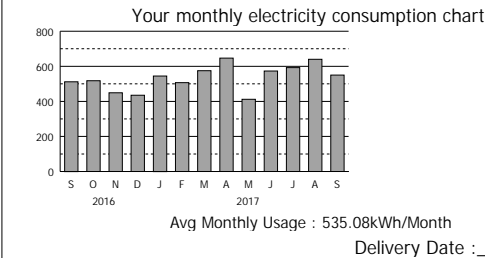
Bill ID 067671742782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06797200000

1011637984
Date : 09-28-2017
BC19/158.0/3790/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0679720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-34-896-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATUNGAL,ROLANDO T				Generation & Transmission			
Premise Address: F ARCILLA ST MABOLO				Generation Charge		5.0897/kWh	2,799.34
Billing Address: F ARCILLA ST MABOLO				Transmission Charge		0.3503/kWh	192.67
				System Loss Charge		0.7535/kWh	414.43
				Sub-Total			3,406.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	962.83
Meter No : 164022WS6		Pole No : 0144382		Supply Charge		0.4118/kWh	226.49
Serial No : 45936879		Multiplier : 1		Metering Charge		0.6989/kWh	384.40
Period To : 09-25-2017		Pres Rdg : 55934				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 55384		Sub-Total			1,578.72
No of Days : 31		Diff Rdg : 550		Others			
Avg kWh/day : 17.74		Registered : 550		Subsidy on Lifeline Charge		0.0892/kWh	49.06
Conn Load : 450		Billed kWh : 550		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Sub-Total			49.15
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			37.76
				Value Added Tax			
				Generation			193.44
				Transmission			2.25
				System Loss			26.63
				Distribution			189.45
				Others			10.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.87
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.59
				NPC Stranded Debts		0.0265/kWh	14.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	100.65
				Sub-Total			769.03
				CURRENT BILL - SEPTEMBER 2017			5,803.34
				TOTAL AMOUNT DUE			5,803.34
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 6,732.68			



Total Sales (VAT Inclusive)	5,803.34	
Less : VAT	422.20	
Amount Net of VAT	5,381.14	
Less: BIR 2306	175.92	
BIR 2307	101.44	VATable Sales 5,034.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 346.83
Amount Due	5,103.78	VAT Zero Rated Sales 0.00
Add : VAT	422.20	VAT Amount 422.20
TOTAL AMOUNT DUE	5,525.98	TOTAL SALES 5,803.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3790/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 067671742782				
CATUNGAL,ROLANDO T Premise Address: F ARCILLA ST MABOLO Billing Address: F ARCILLA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-34-896-5	Account ID 0679720000-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5,803.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06797200000

BC19/158.0/3790/0/10/09-28-2017/99

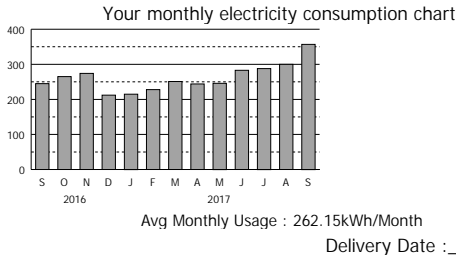
1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

82586200006

1011637949
Date : 09-28-2017
BC19/158.0/3800/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258620000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-88-053-2				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : TUDTUD,PASCUALA M				Generation & Transmission			
Premise Address: L TUDTUD - C BORCES ST MABOLO				Generation Charge		5.0897/kWh	1,817.02
Billing Address: L TUDTUD - C BORCES ST MABOLO				Transmission Charge		0.6044/kWh	215.77
				System Loss Charge		0.7353/kWh	262.50
				Sub-Total			2,295.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	624.96
Meter No : MTR1023849		Pole No : 0144382		Supply Charge		0.4118/kWh	147.01
Serial No : 121759350		Multiplier : 1		Metering Charge		0.6989/kWh	249.51
Period To : 09-25-2017		Pres Rdg : 11259				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 10902		Sub-Total			1,026.48
No of Days : 31		Diff Rdg : 357		Others			
Avg kWh/day : 11.52		Registered : 357		Subsidy on Lifeline Charge		0.0892/kWh	31.84
Conn Load : 658		Billed kWh : 357		Senior Citizen Subsidy Charge		0.000163/kWh	0.06
				Surcharge		0.02 of 3,311.00	66.22
To Our Valued Customers:				Sub-Total			98.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			25.65
Thank You.				Value Added Tax			
				Generation			125.58
				Transmission			2.45
				System Loss			16.21
				Distribution			123.18
				Others			14.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.73
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	69.19
				NPC Stranded Debts		0.0265/kWh	9.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.33
				Sub-Total			508.52
				CURRENT BILL - SEPTEMBER 2017			3,928.41
				TOTAL AMOUNT DUE			3,927.46
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 3,312.00			



Total Sales (VAT Inclusive)	3,928.41	
Less : VAT	282.27	
Amount Net of VAT	3,646.14	
Less: BIR 2306	117.61	
BIR 2307	68.91	VATable Sales 3,419.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.25
Amount Due	3,459.62	VAT Zero Rated Sales 0.00
Add : VAT	282.27	VAT Amount 282.27
TOTAL AMOUNT DUE	3,741.89	TOTAL SALES 3,928.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3800/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825803816411				
TUDTUD,PASCUALA M Premise Address: L TUDTUD - C BORCES ST MABOLO Billing Address: L TUDTUD - C BORCES ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-053-2	Account ID 8258620000-6	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,927.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82586200006

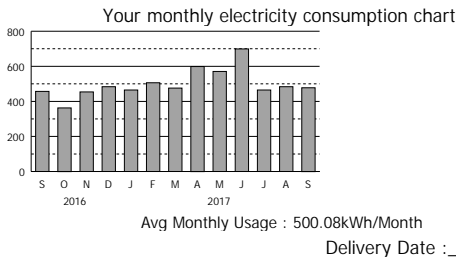
Bill ID 123446879747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12378200005

1011637991
Date : 09-28-2017
BC19/158.0/3810/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1237820000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-79-932-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATUNGAL,FE TM A.				Generation & Transmission			
Premise Address: C BORCES COR, L TUDTUD STS MABOLO CEBU CITY				Generation Charge		5.0897/kWh	2,432.88
Billing Address: C BORCES COR, L TUDTUD STS MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	288.90
				System Loss Charge		0.7353/kWh	351.47
				Sub-Total			3,073.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	836.79
Meter No : MTR1039507		Pole No : 0144382		Supply Charge		0.4118/kWh	196.84
Serial No : 126816591		Multiplier : 1		Metering Charge		0.6989/kWh	334.07
Period To : 09-25-2017		Pres Rdg : 18208		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 17730		Others			1,372.70
No of Days : 31		Diff Rdg : 478		Subsidy on Lifeline Charge		0.0892/kWh	42.64
Avg kWh/day : 15.42		Registered : 478		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Conn Load : 280		Billed kWh : 478		Sub-Total			42.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			33.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			168.13
				Transmission			3.28
				System Loss			21.72
				Distribution			164.72
				Others			9.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.61
				Environmental Charge		0.0025/kWh	1.20
				NPC Stranded Contract Costs		0.1938/kWh	92.64
				NPC Stranded Debts		0.0265/kWh	12.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.47
				Sub-Total			669.27
				CURRENT BILL - SEPTEMBER 2017			5,157.94
				TOTAL AMOUNT DUE			5,157.94
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 5,217.49			



Total Sales (VAT Inclusive)	5,157.94	
Less : VAT	367.02	
Amount Net of VAT	4,790.92	
Less: BIR 2306	152.91	
BIR 2307	90.45	VATable Sales 4,488.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 302.25
Amount Due	4,547.56	VAT Zero Rated Sales 0.00
Add : VAT	367.02	VAT Amount 367.02
TOTAL AMOUNT DUE	4,914.58	TOTAL SALES 5,157.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3810/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 123446879747				
CATUNGAL,FE TM A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: C BORCES COR, L TUDTUD STS MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: C BORCES COR, L TUDTUD STS MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-932-1	1237820000-5	10/11/2017	SEPTEMBER/2017	5,157.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

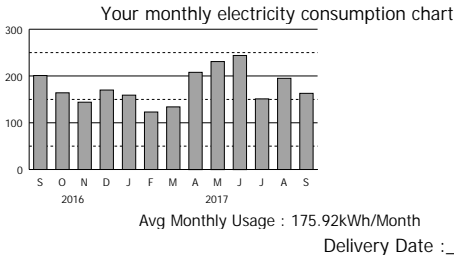
Bill ID 268359656144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26898200006

1011637986
Date : 09-28-2017
BC19/158.0/3830/0148833/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2689820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-767-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATUNGAL,ROLANDO T				Generation & Transmission			
Premise Address: C BORCES ST MABOLO				Generation Charge		5.0897/kWh	829.62
Billing Address: C BORCES ST MABOLO				Transmission Charge		0.3503/kWh	57.10
				System Loss Charge		0.7535/kWh	122.82
TIN :				Sub-Total		1,009.54	
Metering Information-----				Distribution Charges			
Meter No : 276626GS6 Pole No : 0148833				Distribution Charge		1.7506/kWh	285.35
Serial No : 42500477 Multiplier : 1				Supply Charge		0.4118/kWh	67.12
Period To : 09-25-2017 Pres Rdg : 68529				Metering Charge		0.6989/kWh	113.92
Period From : 08-25-2017 Prev Rdg : 68366						5.00/month	5.00
No of Days : 31 Diff Rdg : 163				Sub-Total		471.39	
Avg kWh/day : 5.26 Registered : 163				Others			
Conn Load : 750 Billed kWh : 163				Subsidy on Lifeline Charge		0.0892/kWh	14.54
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		14.57	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		11.22	
				Value Added Tax			
				Generation		57.33	
				Transmission		0.67	
				System Loss		7.91	
				Distribution		56.57	
				Others		3.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				NPC Stranded Debts		0.0265/kWh	4.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.83
				Sub-Total		228.39	
				CURRENT BILL - SEPTEMBER 2017		1,723.89	
				TOTAL AMOUNT DUE		1,723.89	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 7, 2017 - 2,054.50			



Total Sales (VAT Inclusive)	1,723.89	
Less : VAT	125.57	
Amount Net of VAT	1,598.32	
Less: BIR 2306	52.32	
BIR 2307	30.13	VATable Sales 1,495.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.82
Amount Due	1,515.87	VAT Zero Rated Sales 0.00
Add : VAT	125.57	VAT Amount 125.57
TOTAL AMOUNT DUE	1,641.44	TOTAL SALES 1,723.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3830/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 268359656144

CATUNGAL,ROLANDO T
Premise Address: C BORCES ST MABOLO
Billing Address: C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-767-7	2689820000-6	10/11/2017	SEPTEMBER/2017	1,723.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26898200006

BC19/158.0/3830/0/10/09-28-2017/99

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

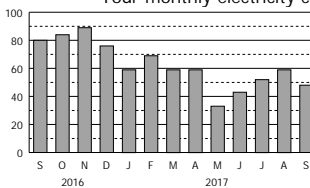
Bill ID 728395058619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72814048541

1011638448
Date : 09-28-2017
BC19/158.0/3831/0144410/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7281404854-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-380-3				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,TRANQUILINO GO				Generation & Transmission			
Premise Address: 24 F. ARCILLA ST. MABOLO				Generation Charge		5.0897/kWh	244.31
Billing Address: 24 F. ARCILLA ST. MABOLO				Transmission Charge		0.3503/kWh	16.81
				System Loss Charge		0.7535/kWh	36.17
				Sub-Total			297.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1110205 Pole No : 0144410				Supply Charge		0.4118/kWh	19.77
Serial No : 129128643 Multiplier : 1				Metering Charge		0.6989/kWh	33.55
Period To : 09-25-2017 Pres Rdg : 2098						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 2050				Sub-Total			142.35
No of Days : 31 Diff Rdg : 48				Others			
Avg kWh/day : 1.55 Registered : 48				Subsidy on Lifeline Discount		-0.4 of 439.64	- 175.86
Conn Load : 310 Billed kWh : 48				Sub-Total			- 175.86
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			16.89
				Transmission			0.19
				System Loss			2.33
				Distribution			17.08
				Others			- 14.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				NPC Stranded Debts		0.0265/kWh	1.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
				Sub-Total			51.07
				CURRENT BILL - SEPTEMBER 2017			314.85
				TOTAL AMOUNT DUE			314.79
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 459.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		314.85							
 <p>Avg Monthly Usage : 62.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		22.13							
		Amount Net of VAT		292.72							
		Less: BIR 2306		9.23							
		BIR 2307		5.32		VATable Sales		263.78			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		28.94			
		Amount Due		278.17		VAT Zero Rated Sales		0.00			
		Add : VAT		22.13		VAT Amount		22.13			
		TOTAL AMOUNT DUE		300.30		TOTAL SALES		314.85			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC19/158.0/3831/0/10/09-28-2017/99	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999			

Bill ID : 728395058619				
LOPEZ,TRANQUILINO GO Premise Address: 24 F. ARCILLA ST. MABOLO Billing Address: 24 F. ARCILLA ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-77-380-3	Account ID 7281404854-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 314.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

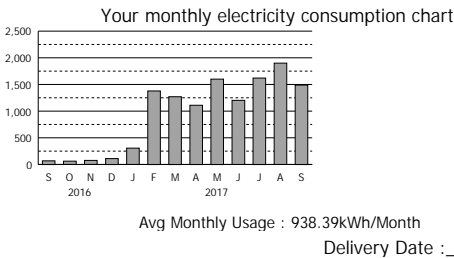
Bill ID 117988744485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11702853349

1011637674
Date : 09-28-2017
BC19/158.0/3835/0144466/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1170285334-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-77-932-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BAUTISTA,FE LAU				Generation & Transmission			
Premise Address: L. TUDTUD CORNER C. BORCES MABOLO				Generation Charge		5.0897/kWh	7,578.56
Billing Address: L. TUDTUD CORNER C. BORCES MABOLO				Transmission Charge		0.3503/kWh	521.60
				System Loss Charge		0.7535/kWh	1,121.96
				Sub-Total			9,222.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,606.64
Meter No : 532938 GS6		Pole No : 0144466		Supply Charge		0.4118/kWh	613.17
Serial No : 26620790		Multiplier : 1		Metering Charge		0.6989/kWh	1,040.66
Period To : 09-25-2017		Pres Rdg : 19658				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 18169		Sub-Total			4,265.47
No of Days : 31		Diff Rdg : 1489		Others			
Avg kWh/day : 48.03		Registered : 1489		Subsidy on Lifeline Charge		0.0892/kWh	132.82
Conn Load : 1420		Billed kWh : 1489		Senior Citizen Subsidy Charge		0.000163/kWh	0.24
				Surcharge		0.02 of 20,379.50	407.59
				Sub-Total			540.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			105.21
				Value Added Tax			
				Generation			523.71
				Transmission			6.09
				System Loss			72.10
				Distribution			511.86
				Others			77.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	232.43
				Environmental Charge		0.0025/kWh	3.72
				NPC Stranded Contract Costs		0.1938/kWh	288.57
				NPC Stranded Debts		0.0265/kWh	39.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	272.49
				Sub-Total			2,133.14
				CURRENT BILL - SEPTEMBER 2017			16,161.38
				TOTAL AMOUNT DUE			16,161.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 20,379.56			



Total Sales (VAT Inclusive)	16,161.38	
Less : VAT	1,191.26	
Amount Net of VAT	14,970.12	
Less: BIR 2306	496.37	
BIR 2307	282.67	VATable Sales 14,028.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 941.88
Amount Due	14,191.08	VAT Zero Rated Sales 0.00
Add : VAT	1,191.26	VAT Amount 1,191.26
TOTAL AMOUNT DUE	15,382.34	TOTAL SALES 16,161.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3835/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 117988744485				
BAUTISTA,FE LAU Premise Address: L. TUDTUD CORNER C. BORCES MABOLO Billing Address: L. TUDTUD CORNER C. BORCES MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-77-932-9	Account ID 1170285334-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 16,161.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11702853349

BC19/158.0/3835/0/10/09-28-2017/99

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

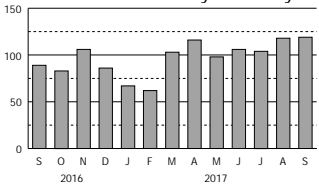
Bill ID 225734720630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22596200000

1011638093
Date : 09-28-2017
BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2259620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-95-260-6				PREVIOUS BALANCE		- 4.07	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,ANTONIA				Generation & Transmission			
Premise Address: COR TUDTUD BORCES STS				Generation Charge		5.0897/kWh	605.67
Billing Address: COR TUDTUD BORCES STS				Transmission Charge		0.3503/kWh	41.69
				System Loss Charge		0.7535/kWh	89.67
				Sub-Total			737.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : 475554GS6 Pole No : 0144382				Supply Charge		0.4118/kWh	49.00
Serial No : 78632478 Multiplier : 1				Metering Charge		0.6989/kWh	83.17
Period To : 09-25-2017 Pres Rdg : 10533						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 10414				Sub-Total			345.49
No of Days : 31 Diff Rdg : 119				Others			
Avg kWh/day : 3.84 Registered : 119				Subsidy on Lifeline Charge		0.0892/kWh	10.61
Conn Load : 0 Billed kWh : 119				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total			10.63
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			41.86
				Transmission			0.49
				System Loss			5.78
				Distribution			41.46
				Others			2.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			166.91
				CURRENT BILL - SEPTEMBER 2017			1,260.06
				TOTAL AMOUNT DUE			1,255.99
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,250.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,260.06
		Less : VAT	91.85
Avg Monthly Usage : 96.69kWh/Month		Amount Net of VAT	1,168.21
Delivery Date : _____		Less: BIR 2306	38.29
		BIR 2307	22.03
		SC/PWD DISCOUNT	0.00
		Amount Due	1,107.89
		Add : VAT	91.85
		TOTAL AMOUNT DUE	1,199.74
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,093.15
		VAT Exempt Sales	75.06
		VAT Zero Rated Sales	0.00
		VAT Amount	91.85
		TOTAL SALES	1,260.06
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/3840/0/10/09-28-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225734720630				
RAMA,ANTONIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: COR TUDTUD BORCES STS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: COR TUDTUD BORCES STS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-260-6	2259620000-0	10/11/2017	SEPTEMBER/2017	1,255.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22596200000

BC19/158.0/3840/0/10/09-28-2017/99

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

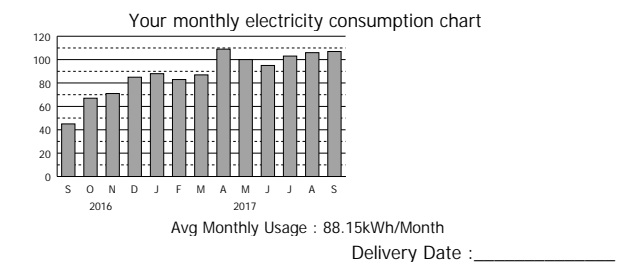
Bill ID 506153215425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50639362339

1011637437
Date : 09-28-2017
BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5063936233-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-824-1				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,ROLAND BARCENAS				Generation & Transmission			
Premise Address: 36 L TUDTUD MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	544.60
Billing Address: 36 L TUDTUD MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	37.48
				System Loss Charge		0.7535/kWh	80.62
TIN :				Sub-Total		662.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1081432 Pole No : 0144382				Distribution Charge		1.7506/kWh	187.31
Serial No : 40008748 Multiplier : 1				Supply Charge		0.4118/kWh	44.06
Period To : 09-25-2017 Pres Rdg : 2383				Metering Charge		0.6989/kWh	74.78
Period From : 08-25-2017 Prev Rdg : 2276						5.00/month	5.00
No of Days : 31 Diff Rdg : 107				Sub-Total		311.15	
Avg kWh/day : 3.45 Registered : 107				Others			
Conn Load : 222 Billed kWh : 107				Subsidy on Lifeline Charge		0.0892/kWh	9.54
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		9.56	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		7.38	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		37.63	
				Transmission		0.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		5.18	
				Distribution		37.34	
Thank You.				Others		2.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				NPC Stranded Debts		0.0265/kWh	2.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
				Sub-Total		150.13	
				CURRENT BILL - SEPTEMBER 2017		1,133.54	
				TOTAL AMOUNT DUE		1,132.72	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 1,120.00			



Total Sales (VAT Inclusive)	1,133.54	
Less : VAT	82.62	
Amount Net of VAT	1,050.92	
Less: BIR 2306	34.42	
BIR 2307	19.82	VATable Sales 983.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.51
Amount Due	996.68	VAT Zero Rated Sales 0.00
Add : VAT	82.62	VAT Amount 82.62
TOTAL AMOUNT DUE	1,079.30	TOTAL SALES 1,133.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3840/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506153215425				
RAMA,ROLAND BARCENAS Premise Address: 36 L TUDTUD MABOLO, CEBU CITY Billing Address: 36 L TUDTUD MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-60-824-1	Account ID 5063936233-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,132.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50639362339

BC19/158.0/3840/0/10/09-28-2017/99

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

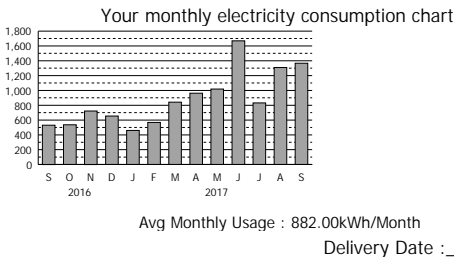
Bill ID 925275249944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92586200005

1011638077
Date : 09-28-2017
BC19/158.0/3850/0144382/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9258620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-062-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : TUDTUD,SOCORRO				Generation & Transmission			
Premise Address: 42 L TUDTUD ST MABOLO				Generation Charge		5.0897/kWh	6,952.53
Billing Address: 42 L TUDTUD ST MABOLO				Transmission Charge		0.3503/kWh	478.51
				System Loss Charge		0.7535/kWh	1,029.28
				Sub-Total			8,460.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,391.32
Meter No : MTR1025972		Pole No : 0144382		Supply Charge		0.4118/kWh	562.52
Serial No : 83349918		Multiplier : 1		Metering Charge		0.6989/kWh	954.70
Period To : 09-25-2017		Pres Rdg : 31206				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 29840		Sub-Total			3,913.54
No of Days : 31		Diff Rdg : 1366		Others			
Avg kWh/day : 44.07		Registered : 1366		Subsidy on Lifeline Charge		0.0892/kWh	121.85
Conn Load : 0		Billed kWh : 1366		Senior Citizen Subsidy Charge		0.000163/kWh	0.22
				Sub-Total			122.07
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			93.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			480.45
				Transmission			5.59
				System Loss			66.15
				Distribution			469.62
				Others			25.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	213.23
				Environmental Charge		0.0025/kWh	3.42
				NPC Stranded Contract Costs		0.1938/kWh	264.73
				NPC Stranded Debts		0.0265/kWh	36.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	249.98
				Sub-Total			1,908.98
				CURRENT BILL - SEPTEMBER 2017			14,404.91
				TOTAL AMOUNT DUE			14,404.45
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 13,765.00			



Total Sales (VAT Inclusive)	14,404.91	
Less : VAT	1,047.70	
Amount Net of VAT	13,357.21	
Less: BIR 2306	436.54	
BIR 2307	251.79	VATable Sales 12,495.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 861.28
Amount Due	12,668.88	VAT Zero Rated Sales 0.00
Add : VAT	1,047.70	VAT Amount 1,047.70
TOTAL AMOUNT DUE	13,716.58	TOTAL SALES 14,404.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3850/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925275249944				
TUDTUD,SOCORRO Premise Address: 42 L TUDTUD ST MABOLO Billing Address: 42 L TUDTUD ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-062-1	Account ID 9258620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 14,404.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92586200005

BC19/158.0/3850/0/10/09-28-2017/99

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608403240022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60883426235

1011637480
Date : 09-28-2017
BC19/158.0/3851/0144382/99

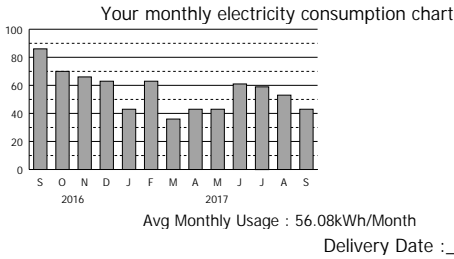
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6088342623-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-37-302-8				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : DE ASIS,CONSUELO OMPOC				Generation & Transmission			
Premise Address: 34 L. TUDTUD ST. MABOLO,CEBU CITY				Generation Charge		5.0897/kWh	218.86
Billing Address: 34 L. TUDTUD ST. MABOLO,CEBU CITY				Transmission Charge		0.3503/kWh	15.06
				System Loss Charge		0.7535/kWh	32.40
TIN :				Sub-Total		266.32	
Metering Information-----				Distribution Charges			
Meter No : 548783 GS6 Pole No : 0144382				Distribution Charge		1.7506/kWh	75.28
Serial No : 53018134 Multiplier : 1				Supply Charge		0.4118/kWh	17.71
Period To : 09-25-2017 Pres Rdg : 6671				Metering Charge		0.6989/kWh	30.05
Period From : 08-25-2017 Prev Rdg : 6628						5.00/month	5.00
No of Days : 31 Diff Rdg : 43				Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43				Others			
Conn Load : 477 Billed kWh : 43				Subsidy on Lifeline Discount		-0.4 of 394.36	- 157.74
				Surcharge		0.02 of 885.50	17.71
To Our Valued Customers:				Sub-Total		- 140.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.91	
Thank You.				Value Added Tax			
				Generation		15.13	
				Transmission		0.18	
				System Loss		2.10	
				Distribution		15.36	
				Others		- 10.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total		48.08	
				CURRENT BILL - SEPTEMBER 2017		302.41	
				TOTAL AMOUNT DUE		302.36	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 14, 2017 - 885.75			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	302.41
Less : VAT	22.01
Amount Net of VAT	280.40
Less: BIR 2306	9.19
BIR 2307	5.12
SC/PWD DISCOUNT	0.00
Amount Due	266.09
Add : VAT	22.01
TOTAL AMOUNT DUE	288.10
VATable Sales	254.33
VAT Exempt Sales	26.07
VAT Zero Rated Sales	0.00
VAT Amount	22.01
TOTAL SALES	302.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3851/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608403240022

DE ASIS,CONSUELO OMPOC
Premise Address: 34 L. TUDTUD ST. MABOLO,CEBU CITY
Billing Address: 34 L. TUDTUD ST. MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-302-8	6088342623-5	10/11/2017	SEPTEMBER/2017	302.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60883426235

BC19/158.0/3851/0/10/09-28-2017/99

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

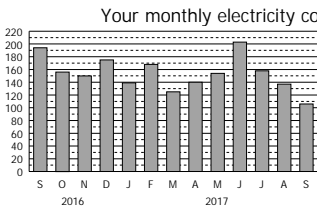
Bill ID 224813281414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22446861506

1011638031
Date : 09-28-2017
BC19/158.0/3852/0129860/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2244686150-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-75-038-9		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : CODOY,NECIAS VELAYO		Generation & Transmission	
Premise Address: MABOLO MABOLO,CEBU CITY		Generation Charge	5.0897/kWh 539.51
Billing Address: MABOLO MABOLO,CEBU CITY		Transmission Charge	0.3503/kWh 37.13
		System Loss Charge	0.7535/kWh 79.87
		Sub-Total	656.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 185.56
Meter No : MTR1036678	Pole No : 0129860	Supply Charge	0.4118/kWh 43.65
Serial No : 126817970	Multiplier : 1	Metering Charge	0.6989/kWh 74.08
Period To : 09-25-2017	Pres Rdg : 6794		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 6688	Sub-Total	308.29
No of Days : 31	Diff Rdg : 106	Others	
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge	0.0892/kWh 9.46
Conn Load : 146	Billed kWh : 106	Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Sub-Total	9.48
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	37.28
		Transmission	0.43
		System Loss	5.13
		Distribution	36.99
		Others	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		NPC Stranded Debts	0.0265/kWh 2.81
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.40
		Sub-Total	148.72
		CURRENT BILL - SEPTEMBER 2017	1,123.00
		TOTAL AMOUNT DUE	1,122.33
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 3,317.00	



Avg Monthly Usage : 154.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,123.00
Less : VAT	81.84
Amount Net of VAT	1,041.16
Less: BIR 2306	34.11
BIR 2307	19.63
SC/PWD DISCOUNT	0.00
Amount Due	987.42
Add : VAT	81.84
TOTAL AMOUNT DUE	1,069.26
VATable Sales	974.28
VAT Exempt Sales	66.88
VAT Zero Rated Sales	0.00
VAT Amount	81.84
TOTAL SALES	1,123.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3852/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224813281414

CODOY,NECIAS VELAYO
Premise Address: MABOLO MABOLO,CEBU CITY
Billing Address: MABOLO MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-038-9	2244686150-6	10/11/2017	SEPTEMBER/2017	1,122.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22446861506

BC19/158.0/3852/0/10/09-28-2017/99

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

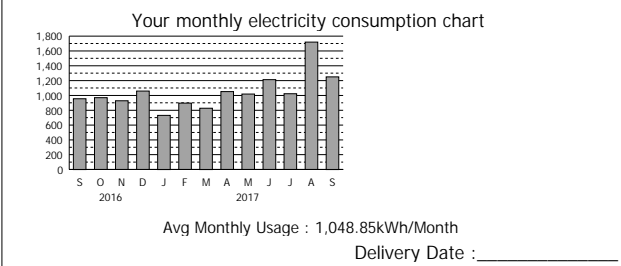
Bill ID 855617154670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85586200009

1011637382
Date : 09-28-2017
BC19/158.0/3870/0129895/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8558620000-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1807-88-320-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANTOS ROQUE A				Generation & Transmission			
Premise Address: COR C MINA & BORCES				Generation Charge		5.0897/kWh	6,362.13
Billing Address: COR C MINA & BORCES				Transmission Charge		0.6044/kWh	755.50
				System Loss Charge		0.7353/kWh	919.13
				Sub-Total			8,036.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,188.25
Meter No : 528567 GS6		Pole No : 0129895		Supply Charge		0.4118/kWh	514.75
Serial No : 26617196		Multiplier : 1		Metering Charge		0.6989/kWh	873.63
Period To : 09-25-2017		Pres Rdg : 73626		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 72376		Others			3,581.63
No of Days : 31		Diff Rdg : 1250		Subsidy on Lifeline Charge		0.0892/kWh	111.50
Avg kWh/day : 40.32		Registered : 1250		Senior Citizen Subsidy Charge		0.000163/kWh	0.20
Conn Load : 7170		Billed kWh : 1250		Surcharge		0.02 of 18,518.00	370.36
To Our Valued Customers:				Sub-Total			482.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			90.75
Thank You.				Value Added Tax			
				Generation			439.65
				Transmission			8.57
				System Loss			56.78
				Distribution			429.80
				Others			68.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	195.14
				Environmental Charge		0.0025/kWh	3.13
				NPC Stranded Contract Costs		0.1938/kWh	242.25
				NPC Stranded Debts		0.0265/kWh	33.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	228.75
				Sub-Total			1,796.69
				CURRENT BILL - SEPTEMBER 2017			13,897.14
				TOTAL AMOUNT DUE			13,897.14
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 18,518.16			



Total Sales (VAT Inclusive)	13,897.14	
Less : VAT	1,003.54	
Amount Net of VAT	12,893.60	
Less: BIR 2306	418.16	
BIR 2307	243.82	VATable Sales 12,100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 793.15
Amount Due	12,231.62	VAT Zero Rated Sales 0.00
Add : VAT	1,003.54	VAT Amount 1,003.54
TOTAL AMOUNT DUE	13,235.16	TOTAL SALES 13,897.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3870/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855617154670				
CANTOS ROQUE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: COR C MINA & BORCES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: COR C MINA & BORCES		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-320-5	8558620000-9	10/11/2017	SEPTEMBER/2017	13,897.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85586200009

BC19/158.0/3870/0/10/09-28-2017/99

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

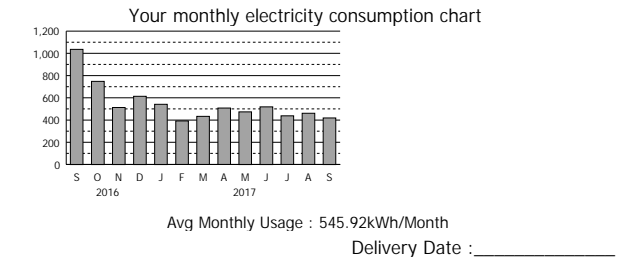
Bill ID 258610937788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25808200007

1011637551
Date : 09-28-2017
BC19/158.0/3890/0129720/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580820000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-57-668-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SENG, VIRGINIA T				Generation & Transmission			
Premise Address: 42-C BORCES ST. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	2,132.58
Billing Address: 42-C BORCES ST. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	253.24
				System Loss Charge		0.7353/kWh	308.09
				Sub-Total			2,693.91
TIN : 204-533-570-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	733.50
Meter No : 204022WS6 Pole No : 0129720				Supply Charge		0.4118/kWh	172.54
Serial No : 48090729 Multiplier : 1				Metering Charge		0.6989/kWh	292.84
Period To : 09-25-2017 Pres Rdg : 95168						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 94749				Sub-Total			1,203.88
No of Days : 31 Diff Rdg : 419				Others			
Avg kWh/day : 13.52 Registered : 419				Subsidy on Lifeline Charge		0.0892/kWh	37.37
Conn Load : 746 Billed kWh : 419				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
				Sub-Total			37.44
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			29.51
				Value Added Tax			
				Generation			147.38
				Transmission			2.87
				System Loss			19.03
				Distribution			144.47
				Others			8.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.40
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.20
				NPC Stranded Debts		0.0265/kWh	11.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.68
				Sub-Total			586.72
				CURRENT BILL - SEPTEMBER 2017			4,521.95
				TOTAL AMOUNT DUE			4,521.95
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 4,970.31			



Total Sales (VAT Inclusive)	4,521.95	
Less : VAT	321.78	
Amount Net of VAT	4,200.17	
Less: BIR 2306	134.09	
BIR 2307	79.29	VATable Sales 3,935.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.94
Amount Due	3,986.79	VAT Zero Rated Sales 0.00
Add : VAT	321.78	VAT Amount 321.78
TOTAL AMOUNT DUE	4,308.57	TOTAL SALES 4,521.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3890/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258610937788				
SENG, VIRGINIA T Premise Address: 42-C BORCES ST. MABOLO CEBU CITY Billing Address: 42-C BORCES ST. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-57-668-9	Account ID 2580820000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,521.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25808200007

BC19/158.0/3890/0/10/09-28-2017/99

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655211283795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65586200001

1011637302
Date : 09-28-2017
BC19/158.0/3900/0129720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6558620000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-88-305-1	PREVIOUS BALANCE		- 133.08
Customer Information-----		CURRENT CHARGES	
Name : TUDTUD,B P -APT C		Generation & Transmission	
Premise Address: C BORCES ST MABOLO CEBU CITY		Generation Charge	5.0897/kWh 101.79
Billing Address: C BORCES ST MABOLO CEBU CITY		Transmission Charge	0.3503/kWh 7.01
		System Loss Charge	0.7535/kWh 15.07
		Sub-Total	123.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 521599 GS6 Pole No : 0129720		Supply Charge	0.4118/kWh 8.24
Serial No : 58591674 Multiplier : 1		Metering Charge	0.6989/kWh 13.98
Period To : 09-25-2017 Pres Rdg : 5609			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 5589		Sub-Total	62.23
No of Days : 31 Diff Rdg : 20		Others	
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount	-1. of 181.10 - 181.10
Conn Load : 0 Billed kWh : 20		Sub-Total	- 181.10
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	7.04
		Transmission	0.08
		System Loss	0.97
		Distribution	7.47
		Others	- 14.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	11.88
		CURRENT BILL - SEPTEMBER 2017	16.88
		TOTAL AMOUNT DUE	- 116.20
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - AUGUST 6, 2017 - 72.74	

Your monthly electricity consumption chart

Avg Monthly Usage : 24.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.88
Less : VAT	0.60
Amount Net of VAT	16.28
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	15.92
Add : VAT	0.60
TOTAL AMOUNT DUE	16.52
VATable Sales	5.00
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/3900/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655211283795				
TUDTUD,B P -APT C Premise Address: C BORCES ST MABOLO CEBU CITY Billing Address: C BORCES ST MABOLO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-88-305-1	Account ID 6558620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 116.20
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

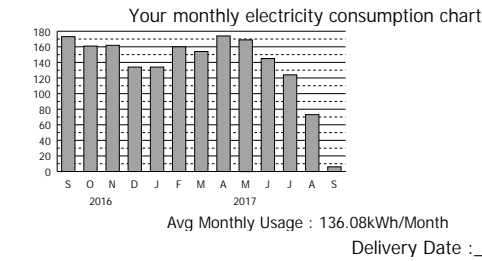
Bill ID 755097282464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75586200000

1011636905
Date : 09-29-2017
BC19/158.0/3910/0129720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7558620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-308-6		PREVIOUS BALANCE		- 954.79	
Customer Information-----		CURRENT CHARGES			
Name : TUDTUD,B P -APT D		Generation & Transmission			
Premise Address: C BORCES ST MABOLO		Generation Charge		5.0897/kWh	30.54
Billing Address: C BORCES ST MABOLO		Transmission Charge		0.3503/kWh	2.10
		System Loss Charge		0.7535/kWh	4.52
		Sub-Total			37.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 213547WS6	Pole No : 0129720	Supply Charge		0.4118/kWh	2.47
Serial No : 43136793	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 09-25-2017	Pres Rdg : 23031			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 23025	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 0	Billed kWh : 6	Sub-Total			- 54.32
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			2.12
		Transmission			0.03
		System Loss			0.28
		Distribution			2.66
		Others			- 4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - SEPTEMBER 2017			9.02
		TOTAL AMOUNT DUE			- 945.77
		Please Pay on Due Date - 10/12/2017			
		LAST PAYMENT - AUGUST 6, 2017 - 3,018.19			



Total Sales (VAT Inclusive)	9.02	
Less : VAT	0.60	
Amount Net of VAT	8.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.42
Amount Due	8.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES 9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3910/0/10/09-29-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755097282464				
TUDTUD,B P -APT D Premise Address: C BORCES ST MABOLO Billing Address: C BORCES ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-308-6	Account ID 7558620000-0	Due Date 10/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 945.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75586200000

BC19/158.0/3910/0/10/09-29-2017/99

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

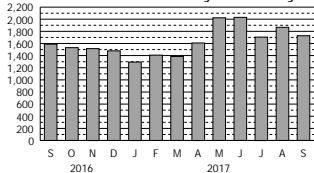
Bill ID 455140762074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45586200003

1011637338
Date : 09-28-2017
BC19/158.0/3920/0129713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4558620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-293-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TUDTUD,BALTAZAR P		Generation & Transmission	
Premise Address: 42 C BORCES ST CEBU CITY		Generation Charge	5.0897/kWh 8,795.00
Billing Address: 42 C BORCES ST CEBU CITY		Transmission Charge	0.3503/kWh 605.32
		System Loss Charge	0.7535/kWh 1,302.05
		Sub-Total	10,702.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,025.04
Meter No : MTR1048497	Pole No : 0129713	Supply Charge	0.4118/kWh 711.59
Serial No : 126813604	Multiplier : 1	Metering Charge	0.6989/kWh 1,207.70
Period To : 09-25-2017	Pres Rdg : 64960		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 63232	Sub-Total	4,949.33
No of Days : 31	Diff Rdg : 1728	Others	
Avg kWh/day : 55.74	Registered : 1728	Subsidy on Lifeline Charge	0.0892/kWh 154.14
Conn Load : 0	Billed kWh : 1728	Senior Citizen Subsidy Charge	0.000163/kWh 0.28
		Sub-Total	154.42
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	118.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	607.76
		Transmission	7.06
		System Loss	83.66
		Distribution	593.92
		Others	32.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 269.75
		Environmental Charge	0.0025/kWh 4.32
		NPC Stranded Contract Costs	0.1938/kWh 334.89
		NPC Stranded Debts	0.0265/kWh 45.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 316.22
		Sub-Total	2,414.67
		CURRENT BILL - SEPTEMBER 2017	18,220.79
		TOTAL AMOUNT DUE	18,220.79
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 19,629.70	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	18,220.79
		Less : VAT	1,325.16
Avg Monthly Usage : 1,628.15kWh/Month		Amount Net of VAT	16,895.63
Delivery Date : _____		Less: BIR 2306	552.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	318.49
		SC/PWD DISCOUNT	0.00
		Amount Due	16,024.98
		Add : VAT	1,325.16
		TOTAL AMOUNT DUE	17,350.14
		VATable Sales	15,806.12
		VAT Exempt Sales	1,089.51
		VAT Zero Rated Sales	0.00
		VAT Amount	1,325.16
		TOTAL SALES	18,220.79
		BC19/158.0/3920/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 455140762074				
TUDTUD,BALTAZAR P Premise Address: 42 C BORCES ST CEBU CITY Billing Address: 42 C BORCES ST CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-293-4	Account ID 4558620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 18,220.79
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

45586200003

BC19/158.0/3920/0/10/09-28-2017/99

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

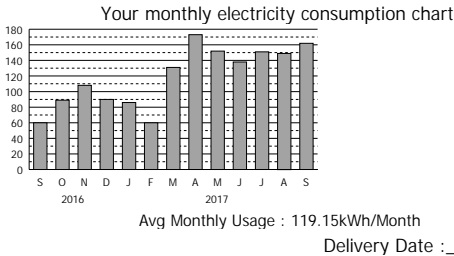
Bill ID 155244911728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15586200006

1011637299
Date : 09-28-2017
BC19/158.0/3930/0129720/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1558620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-272-1				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,FRUCTUOSO				Generation & Transmission			
Premise Address: 50 MABOLO				Generation Charge		5.0897/kWh	824.53
Billing Address: 50 MABOLO				Transmission Charge		0.3503/kWh	56.75
				System Loss Charge		0.7535/kWh	122.07
TIN :				Sub-Total		1,003.35	
Metering Information-----				Distribution Charges			
Meter No : 255573GS6 Pole No : 0129720				Distribution Charge		1.7506/kWh	283.60
Serial No : 47644006 Multiplier : 1				Supply Charge		0.4118/kWh	66.71
Period To : 09-25-2017 Pres Rdg : 24616				Metering Charge		0.6989/kWh	113.22
Period From : 08-25-2017 Prev Rdg : 24454						5.00/month	5.00
No of Days : 31 Diff Rdg : 162				Sub-Total		468.53	
Avg kWh/day : 5.23 Registered : 162				Others			
Conn Load : 0 Billed kWh : 162				Subsidy on Lifeline Charge		0.0892/kWh	14.45
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 1,610.00	32.20
				Sub-Total		46.68	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		11.39	
				Value Added Tax			
				Generation		56.97	
				Transmission		0.66	
				System Loss		7.85	
				Distribution		56.22	
				Others		6.97	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.29
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.40
				NPC Stranded Debts		0.0265/kWh	4.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
				Sub-Total		231.10	
				CURRENT BILL - SEPTEMBER 2017		1,749.66	
				TOTAL AMOUNT DUE		1,749.46	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,610.00			



Total Sales (VAT Inclusive)	1,749.66	
Less : VAT	128.67	
Amount Net of VAT	1,620.99	
Less: BIR 2306	53.62	
BIR 2307	30.60	VATable Sales 1,518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.43
Amount Due	1,536.77	VAT Zero Rated Sales 0.00
Add : VAT	128.67	VAT Amount 128.67
TOTAL AMOUNT DUE	1,665.44	TOTAL SALES 1,749.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3930/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 155244911728

MACASERO,FRUCTUOSO
Premise Address: 50 MABOLO
Billing Address: 50 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-272-1	1558620000-6	10/11/2017	SEPTEMBER/2017	1,749.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15586200006

BC19/158.0/3930/0/10/09-28-2017/99

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

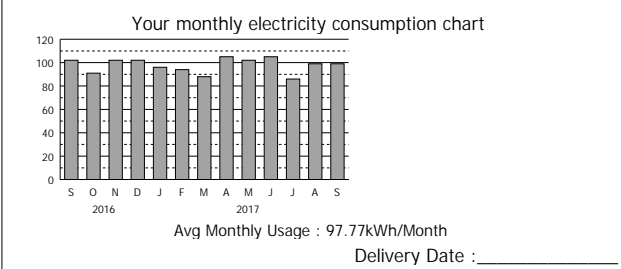
Bill ID 055258094612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05586200007

1011637314
Date : 09-28-2017
BC19/158.0/3940/0129720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0558620000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-88-269-1	PREVIOUS BALANCE		- 0.20
Customer Information-----		CURRENT CHARGES	
Name : SALERA,ANASTACIO		Generation & Transmission	
Premise Address: MABOLO		Generation Charge	5.0897/kWh 503.88
Billing Address: MABOLO		Transmission Charge	0.3503/kWh 34.68
		System Loss Charge	0.7535/kWh 74.60
		Sub-Total	613.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : 251823DS6 Pole No : 0129720		Supply Charge	0.4118/kWh 40.77
Serial No : 11440805 Multiplier : 1		Metering Charge	0.6989/kWh 69.19
Period To : 09-25-2017 Pres Rdg : 15748			5.00/month 5.00
Period From : 08-25-2017 Prev Rdg : 15649		Sub-Total	288.27
No of Days : 31 Diff Rdg : 99		Others	
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount	-0.05 of 901.43 - 45.07
Conn Load : 0 Billed kWh : 99		Surcharge	0.02 of 1,006.00 20.12
To Our Valued Customers:		Sub-Total	- 24.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.57
Thank You.		Value Added Tax	
		Generation	34.83
		Transmission	0.40
		System Loss	4.81
		Distribution	34.59
		Others	- 0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		NPC Stranded Debts	0.0265/kWh 2.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.12
		Sub-Total	136.30
		CURRENT BILL - SEPTEMBER 2017	1,012.78
		TOTAL AMOUNT DUE	1,012.58
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,006.00	



Total Sales (VAT Inclusive)	1,012.78
Less : VAT	74.10
Amount Net of VAT	938.68
Less: BIR 2306	30.87
BIR 2307	17.66
SC/PWD DISCOUNT	0.00
Amount Due	890.15
Add : VAT	74.10
TOTAL AMOUNT DUE	964.25
VATable Sales	876.48
VAT Exempt Sales	62.20
VAT Zero Rated Sales	0.00
VAT Amount	74.10
TOTAL SALES	1,012.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3940/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055258094612				
SALERA,ANASTACIO Premise Address: MABOLO Billing Address: MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-88-269-1	Account ID 0558620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,012.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05586200007

BC19/158.0/3940/0/10/09-28-2017/99

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

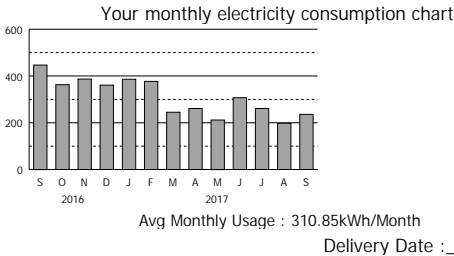
Bill ID 255660000665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25586200005

1011637479
Date : 09-28-2017
BC19/158.0/3950/0129713/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2558620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-275-6				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,TERESO				Generation & Transmission			
Premise Address: 94 96 MABOLO BORCES				Generation Charge		5.0897/kWh	1,201.17
Billing Address: 94 96 MABOLO BORCES				Transmission Charge		0.3503/kWh	82.67
				System Loss Charge		0.7535/kWh	177.83
				Sub-Total			1,461.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	413.14
Meter No :	MTR1018578	Pole No :	0129713	Supply Charge		0.4118/kWh	97.18
Serial No :	121743728	Multiplier :	1	Metering Charge		0.6989/kWh	164.94
Period To :	09-25-2017	Pres Rdg :	19203	Sub-Total		5.00/month	5.00
Period From :	08-25-2017	Prev Rdg :	18967	Others			680.26
No of Days :	31	Diff Rdg :	236	Subsidy on Lifeline Charge		0.0892/kWh	21.05
Avg kWh/day :	7.61	Registered :	236	Senior Citizen Subsidy Charge		0.000163/kWh	0.04
Conn Load :	0	Billed kWh :	236	Sub-Total			21.09
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			83.02
				Transmission			0.97
				System Loss			11.43
				Distribution			81.63
				Others			4.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				NPC Stranded Debts		0.0265/kWh	6.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.19
				Sub-Total			330.36
				CURRENT BILL - SEPTEMBER 2017			2,493.38
				TOTAL AMOUNT DUE			2,493.21
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 2,087.00			



Total Sales (VAT Inclusive)	2,493.38	
Less : VAT	181.53	
Amount Net of VAT	2,311.85	
Less: BIR 2306	75.64	
BIR 2307	43.58	VATable Sales 2,163.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.83
Amount Due	2,192.63	VAT Zero Rated Sales 0.00
Add : VAT	181.53	VAT Amount 181.53
TOTAL AMOUNT DUE	2,374.16	TOTAL SALES 2,493.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/3950/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 255660000665

MACASERO,TERESO
Premise Address: 94 96 MABOLO BORCES
Billing Address: 94 96 MABOLO BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-275-6	2558620000-5	10/11/2017	SEPTEMBER/2017	2,493.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25586200005

BC19/158.0/3950/0/10/09-28-2017/99

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

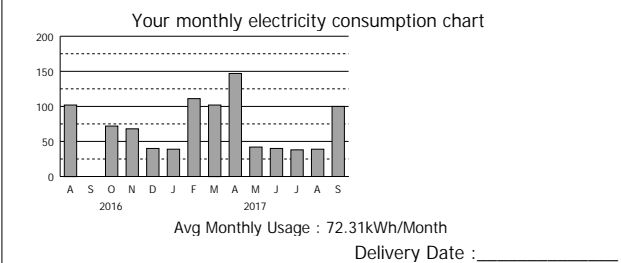
Bill ID 642350290828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64299780250

1011638947
Date : 09-28-2017
BC19/158.0/3960/0144774/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6429978025-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-314-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LANA O MILLING CORPORATION				Generation & Transmission			
Premise Address: #46 C. BORCES ST. MABOLO				Generation Charge		5.0897/kWh	508.97
Billing Address: #46 C. BORCES ST. MABOLO				Transmission Charge		0.3503/kWh	35.03
				System Loss Charge		0.7535/kWh	75.35
				Sub-Total			619.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 271974GS6 Pole No : 0144774				Supply Charge		0.4118/kWh	41.18
Serial No : 414467519 Multiplier : 1				Metering Charge		0.6989/kWh	69.89
Period To : 09-25-2017 Pres Rdg : 88533						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 88433				Sub-Total			291.13
No of Days : 31 Diff Rdg : 100				Others			
Avg kWh/day : 3.23 Registered : 100				Subsidy on Lifeline Discount		-0.05 of 910.48	- 45.52
Conn Load : 2758 Billed kWh : 100				Sub-Total			- 45.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			35.17
				Transmission			0.40
				System Loss			4.86
				Distribution			34.94
				Others			- 2.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				NPC Stranded Debts		0.0265/kWh	2.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total			135.06
				CURRENT BILL - SEPTEMBER 2017			1,000.02
				TOTAL AMOUNT DUE			1,000.02
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 215.92			



Total Sales (VAT Inclusive)	1,000.02
Less : VAT	72.38
Amount Net of VAT	927.64
Less: BIR 2306	30.15
BIR 2307	17.43
SC/PWD DISCOUNT	0.00
Amount Due	880.06
Add : VAT	72.38
TOTAL AMOUNT DUE	952.44
VATable Sales	864.96
VAT Exempt Sales	62.68
VAT Zero Rated Sales	0.00
VAT Amount	72.38
TOTAL SALES	1,000.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3960/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642350290828				
LANAO MILLING CORPORATION Premise Address: #46 C. BORCES ST. MABOLO Billing Address: #46 C. BORCES ST. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-24-314-3	Account ID 6429978025-0	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,000.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64299780250

BC19/158.0/3960/0/10/09-28-2017/99

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355945495915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

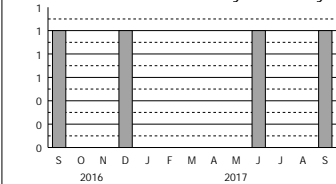
BILLING STATEMENT

35586200004

1011637401
Date : 09-28-2017
BC19/158.0/3970/0129713/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-284-5				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : LAO,HUAT				Generation & Transmission			
Premise Address: C BORCES ST MABOLO				Generation Charge		5.0897/kWh	5.09
Billing Address: C BORCES ST MABOLO				Transmission Charge		0.3503/kWh	0.35
				System Loss Charge		0.7535/kWh	0.75
				Sub-Total			6.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1173145		Pole No : 0129713		Supply Charge		0.4118/kWh	0.41
Serial No : 85019906		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 09-25-2017		Pres Rdg : 6		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.05	- 9.05
Avg kWh/day : 0.03		Registered : 1		Sub-Total			- 9.05
Conn Load : 0		Billed kWh : 1		Government Charges			
To Our Valued Customers:				Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		0.35	
Thank You.				System Loss		0.05	
				Distribution		0.94	
				Others		- 0.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - SEPTEMBER 2017		6.20	
				TOTAL AMOUNT DUE		5.33	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 11, 2017 - 2.08			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20	
Less : VAT	0.60	
Amount Net of VAT	5.60	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES 6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3970/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 355945495915				
LAO,HUAT Premise Address: C BORCES ST MABOLO Billing Address: C BORCES ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-284-5	Account ID 3558620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35586200004

BC19/158.0/3970/0/10/09-28-2017/99

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

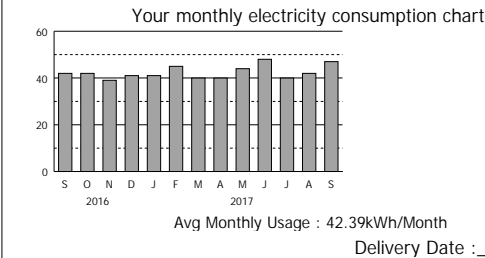
Bill ID 883954380445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88348200002

1011638454
Date : 09-28-2017
BC19/158.0/3990/0129895/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8834820000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-34-593-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MACASERO,BRILLA T				Generation & Transmission			
Premise Address: 2005 C. MINA ST. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	239.22
Billing Address: 2005 C. MINA ST. MABOLO CEBU CITY				Transmission Charge		0.6044/kWh	28.41
				System Loss Charge		0.7353/kWh	34.56
				Sub-Total			302.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 458843GS6 Pole No : 0129895				Supply Charge		0.4118/kWh	19.35
Serial No : 52655747 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 09-25-2017 Pres Rdg : 14359						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 14312				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Charge		0.0892/kWh	4.19
Conn Load : 1026 Billed kWh : 47				Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Sub-Total			4.20
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.34
				Value Added Tax			
				Generation			16.52
				Transmission			0.32
				System Loss			2.13
				Distribution			16.74
				Others			0.90
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			66.37
				CURRENT BILL - SEPTEMBER 2017			512.24
				TOTAL AMOUNT DUE			512.24
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 457.95			



Total Sales (VAT Inclusive)	512.24	
Less : VAT	36.61	
Amount Net of VAT	475.63	
Less: BIR 2306	15.25	
BIR 2307	8.98	VATable Sales 445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.76
Amount Due	451.40	VAT Zero Rated Sales 0.00
Add : VAT	36.61	VAT Amount 36.61
TOTAL AMOUNT DUE	488.01	TOTAL SALES 512.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/3990/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 883954380445				
MACASERO,BRILLA T Premise Address: 2005 C. MINA ST. MABOLO CEBU CITY Billing Address: 2005 C. MINA ST. MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-34-593-5	Account ID 8834820000-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 512.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88348200002

BC19/158.0/3990/0/10/09-28-2017/99

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

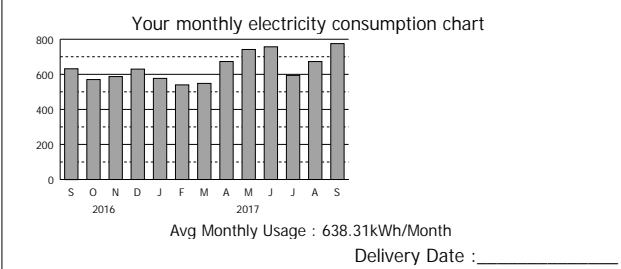
Bill ID 165363435620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16586200004

1011637867
Date : 09-28-2017
BC19/158.0/4050/0129881/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1658620000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-344-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : MACASERO,LILIA		Generation & Transmission	
Premise Address: COR C MINA & LIMBONG STS		Generation Charge	5.0897/kWh 3,944.52
Billing Address: COR C MINA & LIMBONG STS		Transmission Charge	0.3503/kWh 271.48
		System Loss Charge	0.7535/kWh 583.96
		Sub-Total	4,799.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,356.72
Meter No : 353186DS6	Pole No : 0129881	Supply Charge	0.4118/kWh 319.15
Serial No : 35353961	Multiplier : 1	Metering Charge	0.6989/kWh 541.65
Period To : 09-25-2017	Pres Rdg : 77461		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 76686	Sub-Total	2,222.52
No of Days : 31	Diff Rdg : 775	Others	
Avg kWh/day : 25.00	Registered : 775	Subsidy on Lifeline Charge	0.0892/kWh 69.13
Conn Load : 0	Billed kWh : 775	Senior Citizen Subsidy Charge	0.000163/kWh 0.13
		Sub-Total	69.26
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	53.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	272.58
		Transmission	3.16
		System Loss	37.52
		Distribution	266.70
		Others	14.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 120.98
		Environmental Charge	0.0025/kWh 1.94
		NPC Stranded Contract Costs	0.1938/kWh 150.20
		NPC Stranded Debts	0.0265/kWh 20.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 141.83
		Sub-Total	1,083.33
		CURRENT BILL - SEPTEMBER 2017	8,175.07
		TOTAL AMOUNT DUE	8,175.07
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 7,079.53	



Total Sales (VAT Inclusive)	8,175.07	
Less : VAT	594.65	
Amount Net of VAT	7,580.42	
Less: BIR 2306	247.78	
BIR 2307	142.90	VATable Sales 7,091.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 488.68
Amount Due	7,189.74	VAT Zero Rated Sales 0.00
Add : VAT	594.65	VAT Amount 594.65
TOTAL AMOUNT DUE	7,784.39	TOTAL SALES 8,175.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4050/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165363435620				
MACASERO,LILIA Premise Address: COR C MINA & LIMBONG STS Billing Address: COR C MINA & LIMBONG STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-344-2	Account ID 1658620000-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,175.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16586200004

BC19/158.0/4050/0/10/09-28-2017/99

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

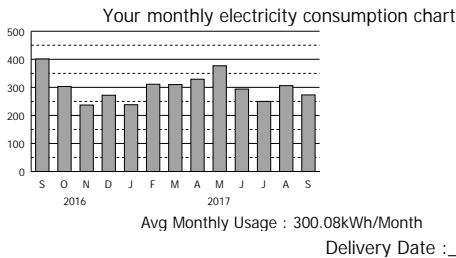
Bill ID 892210030332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89297859244

1011639005
Date : 09-28-2017
BC19/158.0/4055/0129720/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8929785924-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-44-926-6				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : INTONG,ALEXANDER GOLLEM				Generation & Transmission			
Premise Address: LIMBONG ST. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	1,389.49
Billing Address: LIMBONG ST. MABOLO, CEBU CITY				Transmission Charge		0.6044/kWh	165.00
				System Loss Charge		0.7353/kWh	200.74
				Sub-Total			1,755.23
TIN : 160-820-478-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	477.91
Meter No : 008775 EFS6		Pole No : 0129720		Supply Charge		0.4118/kWh	112.42
Serial No : 121428173		Multiplier : 1		Metering Charge		0.6989/kWh	190.80
Period To : 09-25-2017		Pres Rdg : 8370				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 8097		Sub-Total			786.13
No of Days : 31		Diff Rdg : 273		Others			
Avg kWh/day : 8.81		Registered : 273		Subsidy on Lifeline Charge		0.0892/kWh	24.35
Conn Load : 600		Billed kWh : 273		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Sub-Total			24.39
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			19.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			96.02
				Transmission			1.87
				System Loss			12.39
				Distribution			94.34
				Others			5.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				NPC Stranded Debts		0.0265/kWh	7.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
				Sub-Total			382.49
				CURRENT BILL - SEPTEMBER 2017			2,948.24
				TOTAL AMOUNT DUE			2,947.77
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 3,365.00			



Total Sales (VAT Inclusive)	2,948.24	
Less : VAT	209.86	
Amount Net of VAT	2,738.38	
Less: BIR 2306	87.45	
BIR 2307	51.70	VATable Sales 2,565.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.63
Amount Due	2,599.23	VAT Zero Rated Sales 0.00
Add : VAT	209.86	VAT Amount 209.86
TOTAL AMOUNT DUE	2,809.09	TOTAL SALES 2,948.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4055/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 892210030332				
INTONG,ALEXANDER GOLLEM Premise Address: LIMBONG ST. MABOLO, CEBU CITY Billing Address: LIMBONG ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-44-926-6	Account ID 8929785924-4	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,947.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89297859244

BC19/158.0/4055/0/10/09-28-2017/99

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945964244367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

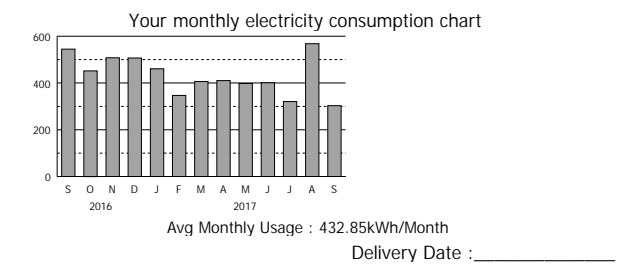
94586200001

1011639052
Date : 09-28-2017
BC19/158.0/4060/0129720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9458620000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1807-88-266-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JUMAMOY,ROBERTO JR		CURRENT CHARGES	
Premise Address: LINBONG ST. NR. COR. C. MINA		Generation & Transmission	
Billing Address: LINBONG ST. NR. COR. C. MINA		Generation Charge	5.0897/kWh 1,542.18
		Transmission Charge	0.6044/kWh 183.13
		System Loss Charge	0.7353/kWh 222.80
		Sub-Total	1,948.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 530.43
Meter No : 141733WS6	Pole No : 0129720	Supply Charge	0.4118/kWh 124.78
Serial No : 56319742	Multiplier : 1	Metering Charge	0.6989/kWh 211.77
Period To : 09-25-2017	Pres Rdg : 79949		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 79646	Sub-Total	871.98
No of Days : 31	Diff Rdg : 303	Others	
Avg kWh/day : 9.77	Registered : 303	Subsidy on Lifeline Charge	0.0892/kWh 27.03
Conn Load : 200	Billed kWh : 303	Senior Citizen Subsidy Charge	0.000163/kWh 0.05
		Sub-Total	27.08
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	21.35
		Value Added Tax	
		Generation	106.57
		Transmission	2.08
		System Loss	13.75
		Distribution	104.64
		Others	5.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		NPC Stranded Debts	0.0265/kWh 8.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.45
		Sub-Total	424.46
		CURRENT BILL - SEPTEMBER 2017	3,271.63
		TOTAL AMOUNT DUE	3,271.63
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 8, 2017 - 6,122.55	

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	3,271.63
Less : VAT	232.85
Amount Net of VAT	3,038.78
Less: BIR 2306	97.01
BIR 2307	57.37
SC/PWD DISCOUNT	0.00
Amount Due	2,884.40
Add : VAT	232.85
TOTAL AMOUNT DUE	3,117.25
VATable Sales	2,847.17
VAT Exempt Sales	191.61
VAT Zero Rated Sales	0.00
VAT Amount	232.85
TOTAL SALES	3,271.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4060/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945964244367				
JUMAMOY,ROBERTO JR Premise Address: LINBONG ST. NR. COR. C. MINA Billing Address: LINBONG ST. NR. COR. C. MINA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-266-7	Account ID 9458620000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,271.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94586200001

BC19/158.0/4060/0/10/09-28-2017/99

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458305401843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45897200007

1011637497
Date : 09-28-2017
BC19/158.0/4070/0129881/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-62-557-6				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TAN,EMMANUEL B				Generation & Transmission			
Premise Address: C MINA ST MABOLO C/O ROMEL ALBORES				Generation Charge		5.0897/kWh	330.83
Billing Address: C MINA ST MABOLO C/O ROMEL ALBORES				Transmission Charge		0.3503/kWh	22.77
				System Loss Charge		0.7535/kWh	48.98
				Sub-Total			402.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 353189DS6 Pole No : 0129881				Supply Charge		0.4118/kWh	26.77
Serial No : 17506416 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 09-25-2017 Pres Rdg : 24192						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 24127				Sub-Total			190.99
No of Days : 31 Diff Rdg : 65				Others			
Avg kWh/day : 2.10 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 593.57	- 118.71
Conn Load : 1008 Billed kWh : 65				Sub-Total			- 118.71
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			3.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			22.87
				Transmission			0.26
				System Loss			3.14
				Distribution			22.92
				Others			- 9.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			79.87
				CURRENT BILL - SEPTEMBER 2017			554.73
				TOTAL AMOUNT DUE			554.53
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 431.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	554.73
Less : VAT	39.78
Amount Net of VAT	514.95
Less: BIR 2306	16.57
BIR 2307	9.57
SC/PWD DISCOUNT	0.00
Amount Due	488.81
Add : VAT	39.78
TOTAL AMOUNT DUE	528.59

VATable Sales	474.86
VAT Exempt Sales	40.09
VAT Zero Rated Sales	0.00
VAT Amount	39.78
TOTAL SALES	554.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/158.0/4070/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458305401843

TAN,EMMANUEL B
Premise Address: C MINA ST MABOLO C/O ROMEL ALBORES
Billing Address: C MINA ST MABOLO C/O ROMEL ALBORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1835-62-557-6	Account ID 4589720000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 554.53
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 251952281404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25156200005

1011637139
Date : 09-28-2017
BC19/158.0/4080/0129741/99

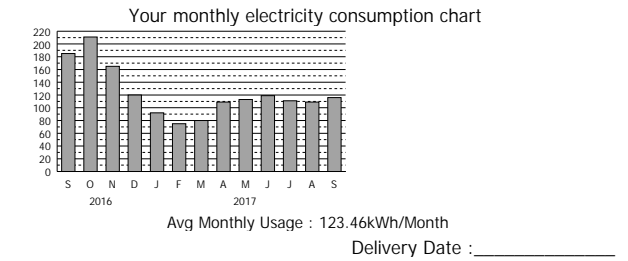
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2515620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-55-689-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : TAN,EMMANUEL				Generation & Transmission			
Premise Address: MONA ST MABOLO 113900555 00010C				Generation Charge		5.0897/kWh	590.41
Billing Address: MONA ST MABOLO 113900555 00010C				Transmission Charge		0.3503/kWh	40.63
				System Loss Charge		0.7535/kWh	87.41
TIN :				Sub-Total		718.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1220576 Pole No : 0129741				Distribution Charge		1.7506/kWh	203.07
Serial No : 85124525 Multiplier : 1				Supply Charge		0.4118/kWh	47.77
Period To : 09-25-2017 Pres Rdg : 407				Metering Charge		0.6989/kWh	81.07
Period From : 08-25-2017 Prev Rdg : 291						5.00/month	5.00
No of Days : 31 Diff Rdg : 116				Sub-Total		336.91	
Avg kWh/day : 3.74 Registered : 116				Others			
Conn Load : 84 Billed kWh : 116				Subsidy on Lifeline Charge		0.0892/kWh	10.35
				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Sub-Total		10.37	
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local		7.99	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation		40.80	
				Transmission		0.47	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		5.62	
				Distribution		40.43	
Thank You.				Others		2.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				NPC Stranded Debts		0.0265/kWh	3.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
				Sub-Total		162.69	
				CURRENT BILL - SEPTEMBER 2017		1,228.42	
				TOTAL AMOUNT DUE		1,227.51	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,179.00			

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.



Total Sales (VAT Inclusive)	1,228.42	
Less : VAT	89.52	
Amount Net of VAT	1,138.90	
Less: BIR 2306	37.30	
BIR 2307	21.47	VATable Sales 1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.17
Amount Due	1,080.13	VAT Zero Rated Sales 0.00
Add : VAT	89.52	VAT Amount 89.52
TOTAL AMOUNT DUE	1,169.65	TOTAL SALES 1,228.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4080/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251952281404				
TAN,EMMANUEL Premise Address: MONA ST MABOLO 113900555 00010C Billing Address: MONA ST MABOLO 113900555 00010C			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-55-689-1	Account ID 2515620000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,227.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

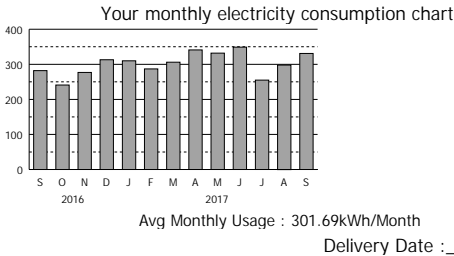
Bill ID 439244245921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43959200007

1011638778
Date : 09-28-2017
BC19/158.0/4090/0129741/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4395920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-416-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : BARTE,JOCELYN H TM				Generation & Transmission			
Premise Address: C MINA ST COR LIMBONG ST MABOLO				Generation Charge		5.0897/kWh	1,684.69
Billing Address: C MINA ST COR LIMBONG ST MABOLO				Transmission Charge		0.3503/kWh	115.95
				System Loss Charge		0.7535/kWh	249.41
				Sub-Total			2,050.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	579.45
Meter No : MTR1128733		Pole No : 0129741		Supply Charge		0.4118/kWh	136.31
Serial No : 40077536		Multiplier : 1		Metering Charge		0.6989/kWh	231.34
Period To : 09-25-2017		Pres Rdg : 11383		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 11052		Others			952.10
No of Days : 31		Diff Rdg : 331		Subsidy on Lifeline Charge		0.0892/kWh	29.53
Avg kWh/day : 10.68		Registered : 331		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 150		Billed kWh : 331		Surcharge		0.02 of 3,203.50	64.07
				Sub-Total			93.65
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			23.22
				Value Added Tax			
				Generation			116.43
				Transmission			1.36
				System Loss			16.03
				Distribution			114.25
				Others			14.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.67
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.15
				NPC Stranded Debts		0.0265/kWh	8.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.57
				Sub-Total			471.30
				CURRENT BILL - SEPTEMBER 2017			3,567.10
				TOTAL AMOUNT DUE			3,567.04
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 3,203.00			



Total Sales (VAT Inclusive)	3,567.10		
Less : VAT	262.09		
Amount Net of VAT	3,305.01		
Less: BIR 2306	109.21		
BIR 2307	62.38	VATable Sales	3,095.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.21
Amount Due	3,133.42	VAT Zero Rated Sales	0.00
Add : VAT	262.09	VAT Amount	262.09
TOTAL AMOUNT DUE	3,395.51	TOTAL SALES	3,567.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4090/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 439244245921				
BARTE,JOCELYN H TM Premise Address: C MINA ST COR LIMBONG ST MABOLO Billing Address: C MINA ST COR LIMBONG ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-38-416-1	Account ID 4395920000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,567.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43959200007

BC19/158.0/4090/0/10/09-28-2017/99

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

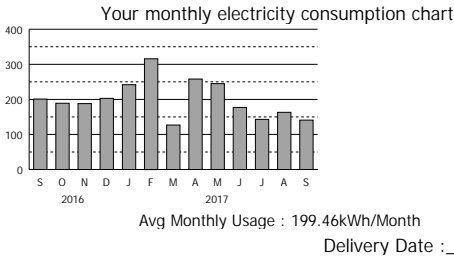
Bill ID 334724946966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33429200000

1011638521
Date : 09-28-2017
BC19/158.0/4100/0129881/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-149-6				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : JADRAQUE,JAMES T				Generation & Transmission			
Premise Address: 2013 C. MINA ST. MABOLO CEBU CITY				Generation Charge		5.0897/kWh	717.65
Billing Address: 2013 C. MINA ST. MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	49.39
				System Loss Charge		0.7535/kWh	106.24
				Sub-Total			873.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1078185		Pole No : 0129881		Supply Charge		0.4118/kWh	58.06
Serial No : 40006861		Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 09-25-2017		Pres Rdg : 5192		Sub-Total		5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 5051		Others			408.43
No of Days : 31		Diff Rdg : 141		Subsidy on Lifeline Charge		0.0892/kWh	12.58
Avg kWh/day : 4.55		Registered : 141		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
Conn Load : 6638		Billed kWh : 141		Sub-Total			12.60
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			49.58
				Transmission			0.58
				System Loss			6.82
				Distribution			49.01
				Others			2.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				NPC Stranded Debts		0.0265/kWh	3.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
				Sub-Total			197.61
				CURRENT BILL - SEPTEMBER 2017			1,491.92
				TOTAL AMOUNT DUE			1,491.59
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 10, 2017 - 1,754.00			



Total Sales (VAT Inclusive)	1,491.92	
Less : VAT	108.67	
Amount Net of VAT	1,383.25	
Less: BIR 2306	45.29	
BIR 2307	26.08	VATable Sales 1,294.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.94
Amount Due	1,311.88	VAT Zero Rated Sales 0.00
Add : VAT	108.67	VAT Amount 108.67
TOTAL AMOUNT DUE	1,420.55	TOTAL SALES 1,491.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4100/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334724946966

JADRAQUE,JAMES T
Premise Address: 2013 C. MINA ST. MABOLO CEBU CITY
Billing Address: 2013 C. MINA ST. MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-149-6	3342920000-0	10/11/2017	SEPTEMBER/2017	1,491.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33429200000

BC19/158.0/4100/0/10/09-28-2017/99

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

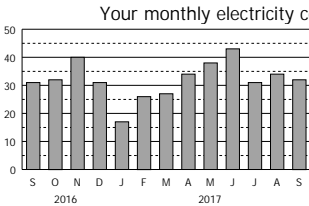
Bill ID 045747838294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04588200008

1011639243
Date : 09-28-2017
BC19/158.0/4110/0129741/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0458820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-52-560-1		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : BORCES,EVELINA C		CURRENT CHARGES			
Premise Address: 40 C MINA ST MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 40 C MINA ST MABOLO CEBU CITY		Generation Charge		5.0897/kWh	162.87
		Transmission Charge		0.3503/kWh	11.21
		System Loss Charge		0.7535/kWh	24.11
		Sub-Total			198.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 518M5198ILS33	Pole No : 0129741	Supply Charge		0.4118/kWh	13.18
Serial No : 34604703	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 09-25-2017	Pres Rdg : 8510			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 8478	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 294.75	- 147.38
Conn Load : 140	Billed kWh : 32	Sub-Total			- 147.38
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.11
		Value Added Tax			
		Generation			11.26
		Transmission			0.13
		System Loss			1.55
		Distribution			11.59
		Others			- 12.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			31.48
		CURRENT BILL - SEPTEMBER 2017			178.85
		TOTAL AMOUNT DUE			178.09
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - AUGUST 28, 2017 - 371.00					



Avg Monthly Usage : 32.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	178.85	
Less : VAT	12.39	
Amount Net of VAT	166.46	
Less: BIR 2306	5.16	
BIR 2307	2.97	VATable Sales 147.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.09
Amount Due	158.33	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	170.72	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/4110/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045747838294

BORCES,EVELINA C
Premise Address: 40 C MINA ST MABOLO CEBU CITY
Billing Address: 40 C MINA ST MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-560-1	0458820000-8	10/11/2017	SEPTEMBER/2017	178.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04588200008

BC19/158.0/4110/0/10/09-28-2017/99

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

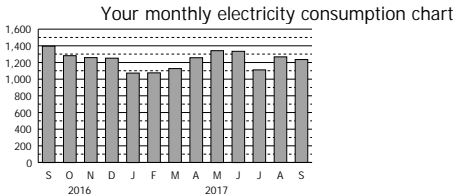
Bill ID 265997713351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26586200003

1011637861
Date : 09-28-2017
BC19/158.0/4140/0129741/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2658620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-353-1				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : BORCES,EVELINA C				Generation & Transmission			
Premise Address: C MINA ST MABOLO				Generation Charge		5.0897/kWh	6,285.78
Billing Address: C MINA ST MABOLO				Transmission Charge		0.3503/kWh	432.62
				System Loss Charge		0.7535/kWh	930.57
				Sub-Total			7,648.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,161.99
Meter No : MTR1023208		Pole No : 0129741		Supply Charge		0.4118/kWh	508.57
Serial No : 121758909		Multiplier : 1		Metering Charge		0.6989/kWh	863.14
Period To : 09-25-2017		Pres Rdg : 44167				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 42932		Sub-Total			3,538.70
No of Days : 31		Diff Rdg : 1235		Others			
Avg kWh/day : 39.84		Registered : 1235		Subsidy on Lifeline Charge		0.0892/kWh	110.16
Conn Load : 500		Billed kWh : 1235		Senior Citizen Subsidy Charge		0.000163/kWh	0.20
				Surcharge		0.02 of 13,607.00	272.14
				Sub-Total			382.50
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			86.77
				Value Added Tax			
				Generation			434.37
				Transmission			5.05
				System Loss			59.81
				Distribution			424.64
				Others			56.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	192.78
				Environmental Charge		0.0025/kWh	3.09
				NPC Stranded Contract Costs		0.1938/kWh	239.34
				NPC Stranded Debts		0.0265/kWh	32.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	226.01
				Sub-Total			1,760.90
				CURRENT BILL - SEPTEMBER 2017			13,331.07
				TOTAL AMOUNT DUE			13,330.88
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 13,607.00			



Avg Monthly Usage : 1,231.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	13,331.07	
Less : VAT	980.18	
Amount Net of VAT	12,350.89	
Less: BIR 2306	408.41	
BIR 2307	233.14	VATable Sales 11,570.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 780.72
Amount Due	11,709.34	VAT Zero Rated Sales 0.00
Add : VAT	980.18	VAT Amount 980.18
TOTAL AMOUNT DUE	12,689.52	TOTAL SALES 13,331.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4140/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 265997713351				
BORCES,EVELINA C Premise Address: C MINA ST MABOLO Billing Address: C MINA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-353-1	Account ID 2658620000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 13,330.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26586200003

BC19/158.0/4140/0/10/09-28-2017/99

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

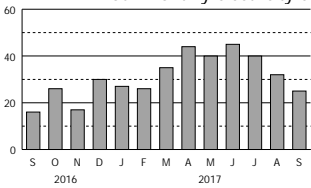
Bill ID 365074804955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36586200002

1011637987
Date : 09-28-2017
BC19/158.0/4150/0129741/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-356-6				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : VASQUEZ,PACIFICO -UP				Generation & Transmission			
Premise Address: C MINA ST MABOLO				Generation Charge		5.0897/kWh	127.24
Billing Address: C MINA ST MABOLO				Transmission Charge		0.3503/kWh	8.76
				System Loss Charge		0.7535/kWh	18.84
TIN :				Sub-Total		154.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1056229 Pole No : 0129741				Distribution Charge		1.7506/kWh	43.77
Serial No : 125289278 Multiplier : 1				Supply Charge		0.4118/kWh	10.30
Period To : 09-25-2017 Pres Rdg : 708				Metering Charge		0.6989/kWh	17.47
Period From : 08-25-2017 Prev Rdg : 683						5.00/month	5.00
No of Days : 31 Diff Rdg : 25				Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25				Others			
Conn Load : 0 Billed kWh : 25				Subsidy on Lifeline Discount		-0.65 of 231.38	- 150.40
				Surcharge		0.02 of 183.50	3.67
				Sub-Total		- 146.73	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		8.80	
				Transmission		0.10	
				System Loss		1.21	
				Distribution		9.18	
				Others		- 12.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total		21.95	
				CURRENT BILL - SEPTEMBER 2017		106.60	
				TOTAL AMOUNT DUE		106.25	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 184.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	106.60
		Less : VAT	7.27
Avg Monthly Usage : 31.00kWh/Month		Amount Net of VAT	99.33
Delivery Date : _____		Less: BIR 2306	3.02
		BIR 2307	1.71
		SC/PWD DISCOUNT	0.00
		Amount Due	94.60
		Add : VAT	7.27
		TOTAL AMOUNT DUE	101.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	84.65
		VAT Exempt Sales	14.68
		VAT Zero Rated Sales	0.00
		VAT Amount	7.27
		TOTAL SALES	106.60
BC19/158.0/4150/0/10/09-28-2017/99			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 365074804955

VASQUEZ,PACIFICO -UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: C MINA ST MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: C MINA ST MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-356-6	3658620000-2	10/11/2017	SEPTEMBER/2017	106.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36586200002

BC19/158.0/4150/0/10/09-28-2017/99

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

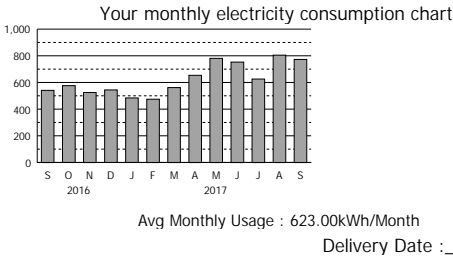
Bill ID 782291177837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78258200001

1011638828
Date : 09-28-2017
BC19/158.0/4170/0129741/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7825820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-32-410-2				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,GEORGE				Generation & Transmission			
Premise Address: C MINA ST MABOLO				Generation Charge		5.0897/kWh	3,934.34
Billing Address: C MINA ST MABOLO				Transmission Charge		0.3503/kWh	270.78
				System Loss Charge		0.7535/kWh	582.46
				Sub-Total			4,787.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,353.21
Meter No : 266841GS6		Pole No : 0129741		Supply Charge		0.4118/kWh	318.32
Serial No : 42855846		Multiplier : 1		Metering Charge		0.6989/kWh	540.25
Period To : 09-25-2017		Pres Rdg : 56110				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 55337		Sub-Total			2,216.78
No of Days : 31		Diff Rdg : 773		Others			
Avg kWh/day : 24.94		Registered : 773		Subsidy on Lifeline Charge		0.0892/kWh	68.95
Conn Load : 150		Billed kWh : 773		Senior Citizen Subsidy Charge		0.000163/kWh	0.13
				Surcharge		0.02 of 8,626.00	172.52
To Our Valued Customers:				Sub-Total			241.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			54.34
Thank You.				Value Added Tax			
				Generation			271.89
				Transmission			3.16
				System Loss			37.42
				Distribution			266.01
				Others			35.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	120.66
				Environmental Charge		0.0025/kWh	1.93
				NPC Stranded Contract Costs		0.1938/kWh	149.81
				NPC Stranded Debts		0.0265/kWh	20.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	141.46
				Sub-Total			1,102.67
				CURRENT BILL - SEPTEMBER 2017			8,348.63
				TOTAL AMOUNT DUE			8,347.80
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 8,627.00			



Total Sales (VAT Inclusive)	8,348.63	
Less : VAT	613.99	
Amount Net of VAT	7,734.64	
Less: BIR 2306	255.83	
BIR 2307	146.01	VATable Sales 7,245.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 488.68
Amount Due	7,332.80	VAT Zero Rated Sales 0.00
Add : VAT	613.99	VAT Amount 613.99
TOTAL AMOUNT DUE	7,946.79	TOTAL SALES 8,348.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/4170/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782291177837				
DEIPARINE,GEORGE Premise Address: C MINA ST MABOLO Billing Address: C MINA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-32-410-2	Account ID 7825820000-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8,347.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78258200001

BC19/158.0/4170/0/10/09-28-2017/99

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

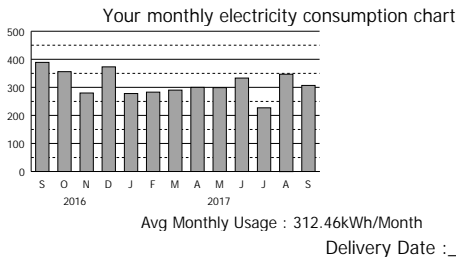
Bill ID 182511737441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18256200009

1011638708
Date : 09-28-2017
BC19/158.0/4180/0129776/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1825620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-890-5				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : DESPI,VICTORINA M				Generation & Transmission			
Premise Address: C MENA ST MABOLO				Generation Charge		5.0897/kWh	1,562.54
Billing Address: C MENA ST MABOLO				Transmission Charge		0.3503/kWh	107.54
				System Loss Charge		0.7535/kWh	231.32
				Sub-Total			1,901.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	537.43
Meter No : 473491GS6		Pole No : 0129776		Supply Charge		0.4118/kWh	126.42
Serial No : 69665585		Multiplier : 1		Metering Charge		0.6989/kWh	214.56
Period To : 09-25-2017		Pres Rdg : 41162				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 40855		Sub-Total			883.41
No of Days : 31		Diff Rdg : 307		Others			
Avg kWh/day : 9.90		Registered : 307		Subsidy on Lifeline Charge		0.0892/kWh	27.38
Conn Load : 1060		Billed kWh : 307		Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Sub-Total			27.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			21.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			107.99
				Transmission			1.25
				System Loss			14.87
				Distribution			106.01
				Others			5.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				NPC Stranded Debts		0.0265/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
				Sub-Total			429.54
				CURRENT BILL - SEPTEMBER 2017			3,241.78
				TOTAL AMOUNT DUE			3,241.65
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 3,652.50			



Total Sales (VAT Inclusive)	3,241.78		
Less : VAT	235.94		
Amount Net of VAT	3,005.84		
Less: BIR 2306	98.32		
BIR 2307	56.67	VATable Sales	2,812.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.60
Amount Due	2,850.85	VAT Zero Rated Sales	0.00
Add : VAT	235.94	VAT Amount	235.94
TOTAL AMOUNT DUE	3,086.79	TOTAL SALES	3,241.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4180/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 182511737441				
DESPI,VICTORINA M Premise Address: C MENA ST MABOLO Billing Address: C MENA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-71-890-5	Account ID 1825620000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 3,241.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18256200009

BC19/158.0/4180/0/10/09-28-2017/99

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

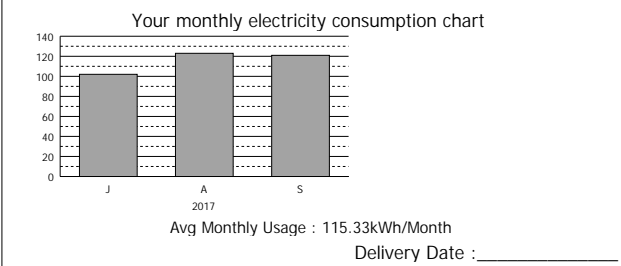
Bill ID 899264289950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89977070211

1011639223
Date : 09-28-2017
BC19/158.0/4200/0129790/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8997707021-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8997-70-702-1				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : BUHAYAN,ANASTACIO JR GILBUELA				Generation & Transmission			
Premise Address: C MINA ST MABOLO				Generation Charge		5.0897/kWh	615.85
Billing Address: C MINA ST MABOLO				Transmission Charge		0.3503/kWh	42.39
				System Loss Charge		0.7535/kWh	91.17
				Sub-Total			749.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	211.82
Meter No : 265963GS6		Pole No : 0129790		Supply Charge		0.4118/kWh	49.83
Serial No : 41254214		Multiplier : 1		Metering Charge		0.6989/kWh	84.57
Period To : 09-25-2017		Pres Rdg : 33665				5.00/month	5.00
Period From : 08-25-2017		Prev Rdg : 33544		Sub-Total			351.22
No of Days : 31		Diff Rdg : 121		Others			
Avg kWh/day : 3.90		Registered : 121		Subsidy on Lifeline Charge		0.0892/kWh	10.79
Conn Load : 1517		Billed kWh : 121		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 1,324.00	26.48
				Sub-Total			37.29
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			8.53
				Value Added Tax			
				Generation			42.56
				Transmission			0.50
				System Loss			5.86
				Distribution			42.15
				Others			5.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				NPC Stranded Debts		0.0265/kWh	3.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
				Sub-Total			173.09
				CURRENT BILL - SEPTEMBER 2017			1,311.01
				TOTAL AMOUNT DUE			1,310.91
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 1,324.00			



Total Sales (VAT Inclusive)	1,311.01
Less : VAT	96.57
Amount Net of VAT	1,214.44
Less: BIR 2306	40.24
BIR 2307	22.93
SC/PWD DISCOUNT	0.00
Amount Due	1,151.27
Add : VAT	96.57
TOTAL AMOUNT DUE	1,247.84
VATable Sales	1,137.92
VAT Exempt Sales	76.52
VAT Zero Rated Sales	0.00
VAT Amount	96.57
TOTAL SALES	1,311.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4200/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899264289950				
BUHAYAN,ANASTACIO JR GILBUELA Premise Address: C MINA ST MABOLO Billing Address: C MINA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8997-70-702-1	Account ID 8997707021-1	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,310.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89977070211

BC19/158.0/4200/0/10/09-28-2017/99

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

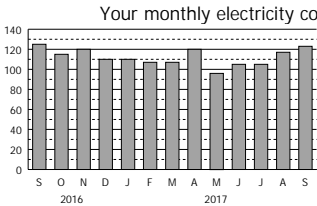
Bill ID 844198576688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84446491932

1011638769
Date : 09-28-2017
BC19/158.0/4205/0129790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8444649193-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-716-3		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : GARCENILA,LEA FE POGOY		CURRENT CHARGES			
Premise Address: 2018 C. MINA ST.		Generation & Transmission			
Billing Address: 2018 C. MINA ST.		Generation Charge		5.0897/kWh	626.03
		Transmission Charge		0.3503/kWh	43.09
		System Loss Charge		0.7535/kWh	92.68
		Sub-Total			761.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 493675 GS6	Pole No : 0129790	Supply Charge		0.4118/kWh	50.65
Serial No : 81197704	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 09-25-2017	Pres Rdg : 9017			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 8894	Sub-Total			356.93
No of Days : 31	Diff Rdg : 123	Others			
Avg kWh/day : 3.97	Registered : 123	Subsidy on Lifeline Charge		0.0892/kWh	10.97
Conn Load : 860	Billed kWh : 123	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Sub-Total			10.99
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			43.25
		Transmission			0.50
		System Loss			5.96
		Distribution			42.83
		Others			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
		Sub-Total			172.47
		CURRENT BILL - SEPTEMBER 2017			1,302.19
		TOTAL AMOUNT DUE			1,301.58
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 2,424.00			



Avg Monthly Usage : 112.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,302.19
Less : VAT	94.88
Amount Net of VAT	1,207.31
Less: BIR 2306	39.54
BIR 2307	22.76
SC/PWD DISCOUNT	0.00
Amount Due	1,145.01
Add : VAT	94.88
TOTAL AMOUNT DUE	1,239.89
VATable Sales	1,129.72
VAT Exempt Sales	77.59
VAT Zero Rated Sales	0.00
VAT Amount	94.88
TOTAL SALES	1,302.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/4205/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844198576688

GARCENILA,LEA FE POGOY
Premise Address: 2018 C. MINA ST.
Billing Address: 2018 C. MINA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-716-3	8444649193-2	10/11/2017	SEPTEMBER/2017	1,301.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84446491932

BC19/158.0/4205/0/10/09-28-2017/99

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

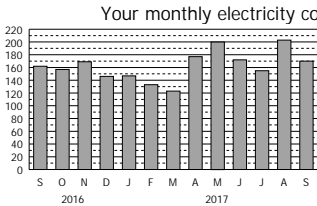
Bill ID 252495489628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25278200008

1011637319
Date : 09-28-2017
BC19/158.0/4230/0129790/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-69-419-8				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : POGOY,FRANCISCA TM O.				Generation & Transmission			
Premise Address: 2019 C MINA ST MABOLO CEBU CITY				Generation Charge		5.0897/kWh	865.25
Billing Address: 2019 C MINA ST MABOLO CEBU CITY				Transmission Charge		0.3503/kWh	59.55
				System Loss Charge		0.7535/kWh	128.10
TIN :				Sub-Total		1,052.90	
Metering Information-----				Distribution Charges			
Meter No : 325588GS6 Pole No : 0129790				Distribution Charge		1.7506/kWh	297.60
Serial No : 47888317 Multiplier : 1				Supply Charge		0.4118/kWh	70.01
Period To : 09-25-2017 Pres Rdg : 64846				Metering Charge		0.6989/kWh	118.81
Period From : 08-25-2017 Prev Rdg : 64676						5.00/month	5.00
No of Days : 31 Diff Rdg : 170				Sub-Total		491.42	
Avg kWh/day : 5.48 Registered : 170				Others			
Conn Load : 150 Billed kWh : 170				Subsidy on Lifeline Charge		0.0892/kWh	15.16
				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total		15.19	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		11.70	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		59.80	
				Transmission		0.69	
				System Loss		8.24	
				Distribution		58.97	
				Others		3.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				NPC Stranded Debts		0.0265/kWh	4.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
				Sub-Total		238.17	
				CURRENT BILL - SEPTEMBER 2017		1,797.68	
				TOTAL AMOUNT DUE		1,797.67	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 8, 2017 - 2,139.00			



Avg Monthly Usage : 162.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,797.68	
Less : VAT	130.93	
Amount Net of VAT	1,666.75	
Less: BIR 2306	54.57	
BIR 2307	31.42	VATable Sales 1,559.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.24
Amount Due	1,580.76	VAT Zero Rated Sales 0.00
Add : VAT	130.93	VAT Amount 130.93
TOTAL AMOUNT DUE	1,711.69	TOTAL SALES 1,797.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4230/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 252495489628

POGOY,FRANCISCA TM O.
Premise Address: 2019 C MINA ST MABOLO CEBU CITY
Billing Address: 2019 C MINA ST MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-419-8	2527820000-8	10/11/2017	SEPTEMBER/2017	1,797.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25278200008

BC19/158.0/4230/0/10/09-28-2017/99

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

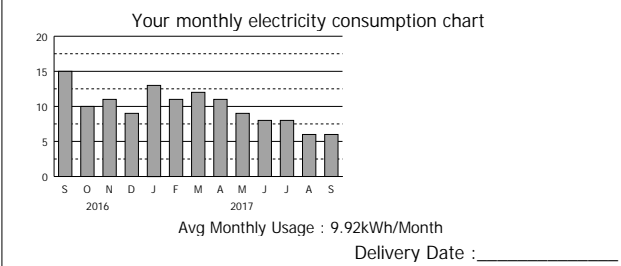
Bill ID 895598682100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89597200008

1011639122
Date : 09-28-2017
BC19/158.0/4250/0129902/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8959720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-87-842-8		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : CADAMPOG,ROSITA L		CURRENT CHARGES			
Premise Address: C MINA ST MABOLO CADAMPOG WILFREDO L.		Generation & Transmission			
Billing Address: C MINA ST MABOLO CADAMPOG WILFREDO L.		Generation Charge		5.0897/kWh	30.54
		Transmission Charge		0.3503/kWh	2.10
		System Loss Charge		0.7535/kWh	4.52
		Sub-Total			37.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 383996GS6	Pole No : 0129902	Supply Charge		0.4118/kWh	2.47
Serial No : 2003131337	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 09-25-2017	Pres Rdg : 1795			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 1789	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 150	Billed kWh : 6	Sub-Total			- 54.32
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.12
		Transmission			0.03
		System Loss			0.28
		Distribution			2.66
		Others			- 4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - SEPTEMBER 2017			9.02
		TOTAL AMOUNT DUE			8.38
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 20.00			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.07
Add : VAT	0.60
TOTAL AMOUNT DUE	8.67
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4250/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895598682100				
CADAMPOG,ROSITA L Premise Address: C MINA ST MABOLO CADAMPOG WILFREDO L. Billing Address: C MINA ST MABOLO CADAMPOG WILFREDO L.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-87-842-8	Account ID 8959720000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 8.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89597200008

BC19/158.0/4250/0/10/09-28-2017/99

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.


Bill ID 865153413678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86586200007

1011637757
Date : 09-28-2017
BC19/158.0/4260/0129902/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-413-9				PREVIOUS BALANCE		23.92	
Customer Information-----							
Name : INOCIAN,RICARDO L				CURRENT CHARGES			
Premise Address: BK 117 L TUDTUD ST				Generation & Transmission			
Billing Address: BK 117 L TUDTUD ST				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 24.00	0.48
Meter No : MTR1046990 Pole No : 0129902				Sub-Total			0.48
Serial No : 121757164 Multiplier : 1				Government Charges			
Period To : 09-25-2017 Pres Rdg : 4				Franchise Tax - Local			0.04
Period From : 08-25-2017 Prev Rdg : 4				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.06
Conn Load : 0 Billed kWh : 0				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.70
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		6.18	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		30.10	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 10/11/2017			
Thank You.				LAST PAYMENT - MAY 7, 2014 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.18	
		Less : VAT		0.66	
		Amount Net of VAT		5.52	
		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 5.48
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		5.13	VAT Zero Rated Sales 0.00
		Add : VAT		0.66	VAT Amount 0.66
		TOTAL AMOUNT DUE		5.79	TOTAL SALES 6.18
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/158.0/4260/0/10/09-28-2017/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 865153413678				
INOCIAN,RICARDO L Premise Address: BK 117 L TUDTUD ST Billing Address: BK 117 L TUDTUD ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-88-413-9	Account ID 8658620000-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 30.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86586200007

BC19/158.0/4260/0/10/09-28-2017/99

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

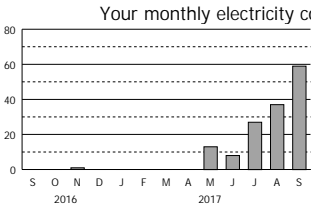
Bill ID 808124308847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80800096952

1011637352
Date : 09-28-2017
BC19/158.0/4270/0129902/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8080009695-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-767-7				PREVIOUS BALANCE		- 208.01	
Customer Information-----				CURRENT CHARGES			
Name : ARGUEDO,MARIA FE PAGCALIWAGAN				Generation & Transmission			
Premise Address: 2024 C. MINA ST. MABOLO, CEBU CITY				Generation Charge		5.0897/kWh	300.29
Billing Address: 2024 C. MINA ST. MABOLO, CEBU CITY				Transmission Charge		0.3503/kWh	20.67
				System Loss Charge		0.7535/kWh	44.46
				Sub-Total			365.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1106479 Pole No : 0129902				Supply Charge		0.4118/kWh	24.30
Serial No : 40049920 Multiplier : 1				Metering Charge		0.6989/kWh	41.24
Period To : 09-25-2017 Pres Rdg : 159						5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 100				Sub-Total			173.83
No of Days : 31 Diff Rdg : 59				Others			
Avg kWh/day : 1.90 Registered : 59				Subsidy on Lifeline Discount		-0.3 of 539.25	- 161.78
Conn Load : 480 Billed kWh : 59				Sub-Total			- 161.78
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			20.75
				Transmission			0.24
				System Loss			2.85
				Distribution			20.86
				Others			- 13.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			67.61
				CURRENT BILL - SEPTEMBER 2017			445.08
				TOTAL AMOUNT DUE			237.07
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 210.00			



Avg Monthly Usage : 11.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	445.08	
Less : VAT	31.63	
Amount Net of VAT	413.45	
Less: BIR 2306	13.18	
BIR 2307	7.61	VATable Sales 377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.98
Amount Due	392.66	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	424.29	TOTAL SALES 445.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/4270/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 808124308847				
ARGUEDO,MARIA FE PAGCALIWAGAN Premise Address: 2024 C. MINA ST. MABOLO, CEBU CITY Billing Address: 2024 C. MINA ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-29-767-7	Account ID 8080009695-2	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 237.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80800096952

BC19/158.0/4270/0/10/09-28-2017/99

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549479593962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54972632787

1011639304
Date : 09-28-2017
BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5497263278-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-16-944-7		PREVIOUS BALANCE		41.63	
Customer Information-----					
Name : NERI,SOCORRO JORQUIA		CURRENT CHARGES			
Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY		Generation & Transmission			
Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY		Generation Charge		5.0897/kWh	55.99
		Transmission Charge		0.3503/kWh	3.85
		System Loss Charge		0.7535/kWh	8.29
		Sub-Total			68.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1158307	Pole No : 1628734	Supply Charge		0.4118/kWh	4.53
Serial No : 85019508	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 09-27-2017	Pres Rdg : 1312			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 1301	Sub-Total			36.48
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount		-1. of 99.61	- 99.61
Conn Load : 348	Billed kWh : 11	Surcharge		0.02 of 41.50	0.83
To Our Valued Customers:		Sub-Total			- 98.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
Thank You.		Value Added Tax			
		Generation			3.86
		Transmission			0.04
		System Loss			0.51
		Distribution			4.38
		Others			- 8.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.92
		CURRENT BILL - SEPTEMBER 2017			12.75
		TOTAL AMOUNT DUE			54.38
		Please Pay on Due Date - 10/11/2017			
		LAST PAYMENT - AUGUST 19, 2017 - 1,525.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.75
Less : VAT	0.70
Amount Net of VAT	12.05
Less: BIR 2306	0.28
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	11.65
Add : VAT	0.70
TOTAL AMOUNT DUE	12.35

VATable Sales	5.83
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	12.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

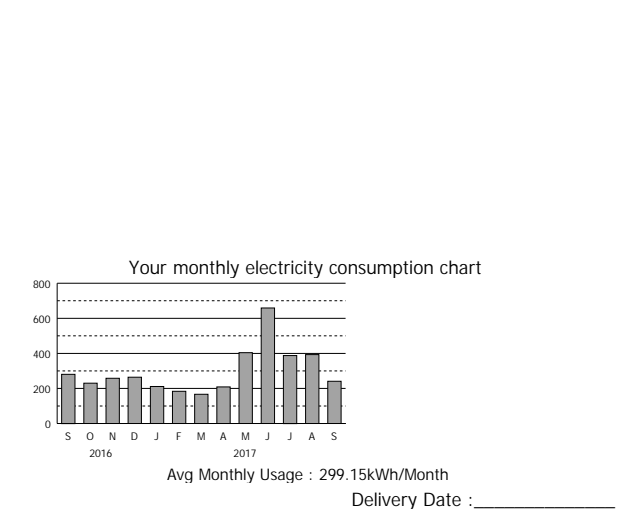
Bill ID : 549479593962				
NERI,SOCORRO JORQUIA Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-16-944-7	Account ID 5497263278-7	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 54.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59832100008

1011639096
Date : 09-28-2017
BC21/41.0/410/0389022/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5983210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-737-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,PRISCILA S				Generation & Transmission			
Premise Address: 398F P DEL ROSARIO EX				Generation Charge		5.0897/kWh	1,226.62
Billing Address: 398F P DEL ROSARIO EX				Transmission Charge		0.3503/kWh	84.42
				System Loss Charge		0.7535/kWh	181.59
TIN :				Sub-Total		1,492.63	
Metering Information-----				Distribution Charges			
Meter No : 403292GS6 Pole No : 0389022				Distribution Charge		1.7506/kWh	421.89
Serial No : 2003162959 Multiplier : 1				Supply Charge		0.4118/kWh	99.24
Period To : 09-27-2017 Pres Rdg : 46879				Metering Charge		0.6989/kWh	168.43
Period From : 08-27-2017 Prev Rdg : 46638						5.00/month	5.00
No of Days : 31 Diff Rdg : 241				Sub-Total		694.56	
Avg kWh/day : 7.77 Registered : 241				Others			
Conn Load : 450 Billed kWh : 241				Subsidy on Lifeline Charge		0.0892/kWh	21.50
				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 4,229.50	84.59
To Our Valued Customers:				Sub-Total		106.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		17.20	
				Value Added Tax			
				Generation		84.76	
				Transmission		0.98	
				System Loss		11.68	
				Distribution		83.35	
				Others		14.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.62
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.71
				NPC Stranded Debts		0.0265/kWh	6.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
				Sub-Total		348.19	
				CURRENT BILL - SEPTEMBER 2017		2,641.51	
				TOTAL AMOUNT DUE		2,641.23	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 16, 2017 - 4,230.00			



Total Sales (VAT Inclusive)	2,641.51	
Less : VAT	195.57	
Amount Net of VAT	2,445.94	
Less: BIR 2306	81.50	
BIR 2307	46.21	VATable Sales 2,293.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.62
Amount Due	2,318.23	VAT Zero Rated Sales 0.00
Add : VAT	195.57	VAT Amount 195.57
TOTAL AMOUNT DUE	2,513.80	TOTAL SALES 2,641.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/410/0/10/09-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598760404336				
MANSUETO,PRISCILA S Premise Address: 398F P DEL ROSARIO EX Billing Address: 398F P DEL ROSARIO EX			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-737-9	Account ID 5983210000-8	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,641.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59832100008

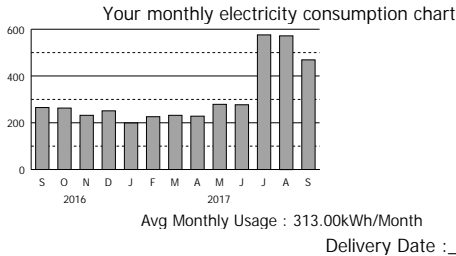
Bill ID 898643034507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89832100005

1011639169
Date : 09-28-2017
BC21/41.0/520/0389995/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8983210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-752-2				PREVIOUS BALANCE		- 2.05	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,ADALBERTO				Generation & Transmission			
Premise Address: BK 434M PDEL ROSARIO				Generation Charge		5.0897/kWh	2,387.07
Billing Address: BK 434M PDEL ROSARIO				Transmission Charge		0.3503/kWh	164.29
				System Loss Charge		0.7535/kWh	353.39
				Sub-Total			2,904.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	821.03
Period To : 09-27-2017		Pres Rdg :		Supply Charge		0.4118/kWh	193.13
Period From : 08-27-2017		Prev Rdg :		Metering Charge		0.6989/kWh	327.78
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 15.13		Registered :		Sub-Total			1,346.94
Conn Load : 0		Billed kWh : 469		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0892/kWh	41.83
Meter No : BSV1701514		Pole No : 0389995		Senior Citizen Subsidy Charge		0.000163/kWh	0.08
Serial No : 41021684		Multiplier : 1		Sub-Total			41.91
Period To : 09-27-2017		Pres Reading : 40		Government Charges			
Period From : 09-19-2017		Prev Reading : 0		Franchise Tax - Local			32.20
No of Days : 8		Consumption : 40		Value Added Tax			
Meter No : 492013 GS6		Pole No : 0389995		Generation			164.96
Serial No : 53790206		Multiplier : 1		Transmission			1.91
Period To : 09-19-2017		Pres Reading : 24994		System Loss			22.71
Period From : 08-27-2017		Prev Reading : 24565		Distribution			161.63
No of Days : 23		Consumption : 429		Others			8.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.21
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.89
				NPC Stranded Debts		0.0265/kWh	12.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	85.83
				Sub-Total			655.83
				CURRENT BILL - SEPTEMBER 2017			4,949.43
				TOTAL AMOUNT DUE			4,947.38
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 9, 2017 - 6,020.00			



Total Sales (VAT Inclusive)	4,949.43	
Less : VAT	360.10	
Amount Net of VAT	4,589.33	
Less: BIR 2306	150.03	
BIR 2307	86.52	VATable Sales 4,293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 295.73
Amount Due	4,352.78	VAT Zero Rated Sales 0.00
Add : VAT	360.10	VAT Amount 360.10
TOTAL AMOUNT DUE	4,712.88	TOTAL SALES 4,949.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/520/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 898643034507				
BALBUENA,ADALBERTO Premise Address: BK 434M PDEL ROSARIO Billing Address: BK 434M PDEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-752-2	Account ID 8983210000-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 4,947.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89832100005

BC21/41.0/520/0/10/09-28-2017/99

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

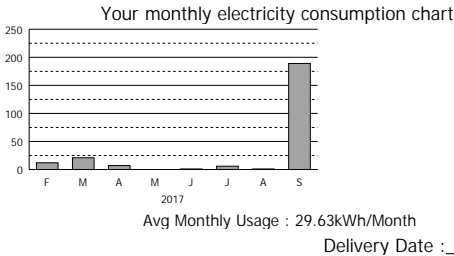
Bill ID 599059690892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59929881270

1011639130
Date : 09-28-2017
BC21/41.0/1015/0387521/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5992988127-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5992-98-812-7				PREVIOUS BALANCE		5.06	
Customer Information-----				CURRENT CHARGES			
Name : UNGAB,JONNAH JOHN BLANCO				Generation & Transmission			
Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION, CEBU CITY				Generation Charge		5.0897/kWh	961.95
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION, CEBU CITY				Transmission Charge		0.3503/kWh	66.21
				System Loss Charge		0.7535/kWh	142.41
TIN :				Sub-Total		1,170.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1200448 Pole No : 0387521				Distribution Charge		1.7506/kWh	330.86
Serial No : 40146425 Multiplier : 1				Supply Charge		0.4118/kWh	77.83
Period To : 09-27-2017 Pres Rdg : 240				Metering Charge		0.6989/kWh	132.09
Period From : 08-27-2017 Prev Rdg : 51				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 189				Others		545.78	
Avg kWh/day : 6.10 Registered : 189				Subsidy on Lifeline Charge		0.0892/kWh	16.86
Conn Load : 888 Billed kWh : 189				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 5.00	0.10
To Our Valued Customers:				Sub-Total		16.99	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		13.00	
Thank You.				Value Added Tax			
				Generation		66.48	
				Transmission		0.78	
				System Loss		9.16	
				Distribution		65.49	
				Others		3.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				NPC Stranded Debts		0.0265/kWh	5.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.59
				Sub-Total		264.71	
				CURRENT BILL - SEPTEMBER 2017		1,998.05	
				TOTAL AMOUNT DUE		2,003.11	
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 10.00			



Total Sales (VAT Inclusive)	1,998.05	
Less : VAT	145.51	
Amount Net of VAT	1,852.54	
Less: BIR 2306	60.62	
BIR 2307	34.93	VATable Sales 1,733.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.20
Amount Due	1,756.99	VAT Zero Rated Sales 0.00
Add : VAT	145.51	VAT Amount 145.51
TOTAL AMOUNT DUE	1,902.50	TOTAL SALES 1,998.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1015/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599059690892

UNGAB,JONNAH JOHN BLANCO
Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION, CEBU CITY
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5992-98-812-7	5992988127-0	10/11/2017	SEPTEMBER/2017	2,003.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59929881270

BC21/41.0/1015/0/10/09-28-2017/99

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

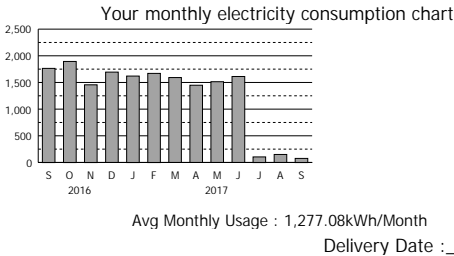
Bill ID 195254488044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19511100000

1011639138
Date : 09-28-2017
BC21/41.0/1030/0420536/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1951110000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-21-839-1				PREVIOUS BALANCE		- 1,367.22	
Customer Information-----				CURRENT CHARGES			
Name : UNGAB,EUGENIO JR. H				Generation & Transmission			
Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY				Generation Charge		5.0897/kWh	397.00
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY				Transmission Charge		0.6044/kWh	47.14
				System Loss Charge		0.7353/kWh	57.35
				Sub-Total			501.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : 124212WS6		Pole No : 0420536		Supply Charge		0.4118/kWh	32.12
Serial No : 56512459		Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 09-27-2017		Pres Rdg : 37367				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 37289		Sub-Total			228.18
No of Days : 31		Diff Rdg : 78		Others			
Avg kWh/day : 2.52		Registered : 78		Subsidy on Lifeline Charge		0.0892/kWh	6.96
Conn Load : 2331		Billed kWh : 78		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
				Surcharge		0.02 of 1,633.00	32.66
To Our Valued Customers:				Sub-Total			39.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			5.77
				Value Added Tax			
				Generation			27.43
				Transmission			0.54
				System Loss			3.54
				Distribution			27.38
				Others			5.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				NPC Stranded Debts		0.0265/kWh	2.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
				Sub-Total			113.94
				CURRENT BILL - SEPTEMBER 2017			883.24
				TOTAL AMOUNT DUE			- 483.98
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	883.24	
Less : VAT	64.34	
Amount Net of VAT	818.90	
Less: BIR 2306	26.81	
BIR 2307	15.50	VATable Sales 769.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.60
Amount Due	776.59	VAT Zero Rated Sales 0.00
Add : VAT	64.34	VAT Amount 64.34
TOTAL AMOUNT DUE	840.93	TOTAL SALES 883.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1030/0/10/09-28-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 195254488044				
UNGAB,EUGENIO JR. H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-839-1	1951110000-0	10/11/2017	SEPTEMBER/2017	- 483.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19511100000

BC21/41.0/1030/0/10/09-28-2017/99

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

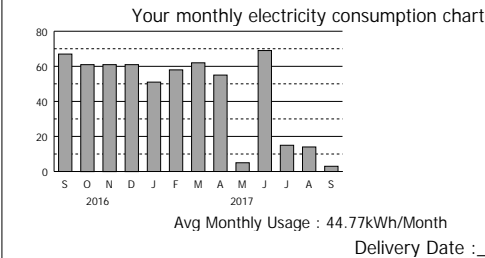
Bill ID 519683528978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51982100003

1011638018
Date : 09-28-2017
BC21/41.0/1050/0420571/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5198210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-398-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UNGAB,JONALD B				Generation & Transmission			
Premise Address: 44ON P DEL ROSARIO EXT				Generation Charge		5.0897/kWh	15.27
Billing Address: 44ON P DEL ROSARIO EXT				Transmission Charge		0.3503/kWh	1.05
				System Loss Charge		0.7535/kWh	2.26
				Sub-Total			18.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 202366WS6 Pole No : 0420571				Supply Charge		0.4118/kWh	1.24
Serial No : 44635117 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 09-27-2017 Pres Rdg : 11019						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 11016				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 600 Billed kWh : 3				Sub-Total			- 27.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		1.06	
				Transmission		0.01	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - SEPTEMBER 2017			7.33
				TOTAL AMOUNT DUE			7.33
				Please Pay on Due Date - 10/11/2017			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 41.72			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.38	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/1050/0/10/09-28-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 519683528978				
UNGAB,JONALD B Premise Address: 44ON P DEL ROSARIO EXT Billing Address: 44ON P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-33-398-7	Account ID 5198210000-3	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 7.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51982100003

BC21/41.0/1050/0/10/09-28-2017/99

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

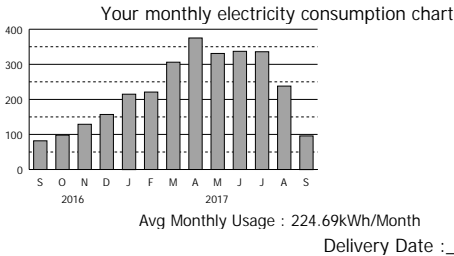
Bill ID 674628072841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67453100009

1011638022
Date : 09-28-2017
BC21/41.0/3030/0349785/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6745310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-85-578-1		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : TING,FELIX G (M-2)		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT		Generation & Transmission			
Billing Address: P DEL ROSARIO EXT		Generation Charge		5.0897/kWh	488.61
		Transmission Charge		0.3503/kWh	33.63
		System Loss Charge		0.7535/kWh	72.34
		Sub-Total			594.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1054180 Pole No : 0349785		Supply Charge		0.4118/kWh	39.53
Serial No : 121434408 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 09-27-2017 Pres Rdg : 3073				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2977		Sub-Total			279.68
No of Days : 31 Diff Rdg : 96		Others			
Avg kWh/day : 3.10 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 874.26	- 43.71
Conn Load : 290 Billed kWh : 96		Sub-Total			- 43.71
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.23
		Value Added Tax			
		Generation			33.76
		Transmission			0.39
		System Loss			4.67
		Distribution			33.56
		Others			- 2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			129.67
		CURRENT BILL - SEPTEMBER 2017			960.22
		TOTAL AMOUNT DUE			959.83
Please Pay on Due Date - 10/11/2017					
LAST PAYMENT - SEPTEMBER 11, 2017 - 2,507.00					



Total Sales (VAT Inclusive)	960.22	
Less : VAT	69.51	
Amount Net of VAT	890.71	
Less: BIR 2306	28.96	
BIR 2307	16.74	VATable Sales 830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.16
Amount Due	845.01	VAT Zero Rated Sales 0.00
Add : VAT	69.51	VAT Amount 69.51
TOTAL AMOUNT DUE	914.52	TOTAL SALES 960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/3030/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674628072841				
TING,FELIX G (M-2) Premise Address: P DEL ROSARIO EXT Billing Address: P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-85-578-1	Account ID 6745310000-9	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 959.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67453100009

BC21/41.0/3030/0/10/09-28-2017/99

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

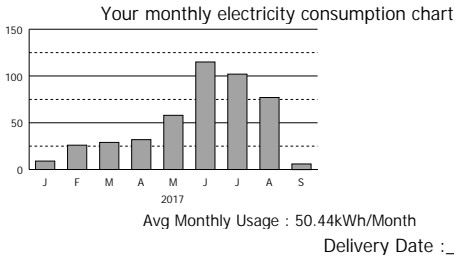
Bill ID 911797944186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91178301155

1011637520
Date : 09-28-2017
BC21/41.0/4332/0332365/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9117830115-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9117-83-011-5		PREVIOUS BALANCE	- 1.69
Customer Information-----		CURRENT CHARGES	
Name : EBUA,EMMANUEL SIA		Generation & Transmission	
Premise Address: 466 B1-C2 P. DEL ROSARIO EXT.,CEBU CITY		Generation Charge	5.0897/kWh 30.54
Billing Address: 466 B1-C2 P. DEL ROSARIO EXT.,CEBU CITY		Transmission Charge	0.3503/kWh 2.10
		System Loss Charge	0.7535/kWh 4.52
		Sub-Total	37.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : MTR1196447	Pole No : 0332365	Supply Charge	0.4118/kWh 2.47
Serial No : 40142424	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 09-27-2017	Pres Rdg : 457		5.00/month 5.00
Period From : 08-27-2017	Prev Rdg : 451	Sub-Total	22.16
No of Days : 31	Diff Rdg : 6	Others	
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount	-1. of 54.32 - 54.32
Conn Load : 555	Billed kWh : 6	Surcharge	0.02 of 718.50 14.37
		Sub-Total	- 39.95
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.15
		Value Added Tax	
		Generation	2.12
		Transmission	0.03
		System Loss	0.28
		Distribution	2.66
		Others	- 2.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	5.87
		CURRENT BILL - SEPTEMBER 2017	25.24
		TOTAL AMOUNT DUE	23.55
		Please Pay on Due Date - 10/11/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 720.00	



Total Sales (VAT Inclusive)	25.24
Less : VAT	2.34
Amount Net of VAT	22.90
Less: BIR 2306	0.97
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	21.54
Add : VAT	2.34
TOTAL AMOUNT DUE	23.88
VATable Sales	19.37
VAT Exempt Sales	3.53
VAT Zero Rated Sales	0.00
VAT Amount	2.34
TOTAL SALES	25.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/4332/0/10/09-28-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911797944186				
EBUA,EMMANUEL SIA Premise Address: 466 B1-C2 P. DEL ROSARIO EXT.,CEBU CITY Billing Address: 466 B1-C2 P. DEL ROSARIO EXT.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9117-83-011-5	Account ID 9117830115-5	Due Date 10/11/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 23.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91178301155

BC21/41.0/4332/0/10/09-28-2017/99

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.